

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning		05	2013	115.00	78882	13/03/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Kitchen deep clean - February	05	2013	140.25	78882	13/03/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	05	2013	63.75	78882	13/03/2012	FPIN	MONTHIND LTD
Human Resources	6889	Recreation Fund	CONTRIBUTION TO 31.03.2013	05	2013	1267.50	80119	02/04/2012	FPIN	ECFRS RECREATIONAL FUND
Information Technology	2040	IT Support & Maintenance	Becrypt Connect Protect Mainte	05	2013	132.70	81079	23/04/2012	FPIN	PHOENIX SOFTWARE LTD
Information Technology	2040	IT Support & Maintenance	Becrypt Enterprise Disk Protec	05	2013	1331.00	81079	23/04/2012	FPIN	PHOENIX SOFTWARE LTD
Information Technology	2040	IT Support & Maintenance	Disk Protect Standard Maintena	05	2013	1826.60	81079	23/04/2012	FPIN	PHOENIX SOFTWARE LTD
Information Technology	2040	IT Support & Maintenance	ENTERPRISE CONNECT PROTECT STD	05	2013	99.00	81079	23/04/2012	FPIN	PHOENIX SOFTWARE LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501398 JAN-MAR OCAT	05	2013	419.98	81260	16/04/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 5060401318 JAN-MAR	05	2013	312.47	81265	16/04/2012	FPIN	RICOH UK LIMITED (Northampton)
Information Technology	4005	IT Consumables	SETTLEMENT SURCHARGE	05	2013	336.60	81374	11/04/2012	FPIN	CHERWELL SOFTWARE LIMITED
Information Technology	4005	IT Consumables	Consultancy Services	05	2013	3740.00	81374	11/04/2012	FPIN	CHERWELL SOFTWARE LIMITED
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	948.93	82073	10/05/2012	FPIN	HAYS OFFICE SUPPORT
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	708.35	82807	18/05/2012	FPIN	HAYS OFFICE SUPPORT
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	970.31	82847	24/05/2012	FPIN	HAYS OFFICE SUPPORT
Information Technology	2510	IT Comms	OPENScape NODE CHANGES	05	2013	4992.00	83170	25/05/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Property Services	1499	Furniture and Fittings	Hire of crates	05	2013	49.91	83348	31/05/2012	FPIN	MASTERCRATE LTD
Information Technology	4005	IT Consumables	1 Day CAG Consultancy as per q	05	2013	1026.00	83528	30/05/2012	FPIN	EACS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85261	05	2013	13.82	83688	02/04/2012	FPIN	JOHN GROSE GROUP LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	94.08	83755	15/06/2012	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1302	Electricity	CHG	05	2013	17.80	83956	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	30.05.12 SIBLE HED	05	2013	169.62	83956	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	94.08	84035	22/06/2012	FPIN	PURSUIT RECRUITMENT LTD
Water Services	2087	Water Services	HYDRANT	05	2013	770.00	84124	18/06/2012	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	05	2013	238.00	84125	18/06/2012	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	05	2013	238.00	84126	18/06/2012	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	05	2013	770.00	84127	18/06/2012	FPIN	ANGLIAN WATER (HYDRANTS)
Property Services	1321	Water Meters	Energy Management Services - 0	05	2013	600.00	84145	15/06/2012	FPIN	ENERGY MATTERS UK LTD
Property Services	1302	Electricity	Energy Management Services - 0	05	2013	600.00	84145	15/06/2012	FPIN	ENERGY MATTERS UK LTD
Property Services	1322	General Services	Energy Management Services - 0	05	2013	600.00	84145	15/06/2012	FPIN	ENERGY MATTERS UK LTD
Property Services	1301	Gas	Energy Management Services - 0	05	2013	600.00	84145	15/06/2012	FPIN	ENERGY MATTERS UK LTD
Property Services	1330	Building Cleaning	To provide 16yd skip	05	2013	198.00	84261	06/06/2012	FPIN	KART-A-WAY WASTE MANAGEMENT SERVICES LTD
Command Admin	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	577.20	84292	22/06/2012	FPIN	REED SPECIALIST
Command Admin	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	573.30	84298	15/06/2012	FPIN	REED SPECIALIST
Property Services	1499	Furniture and Fittings	To supply and install frosting	05	2013	272.00	84371	31/05/2012	FPIN	FASTSIGNS CHELMSFORD LIMITED
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	05	2013	9.95	84464	18/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	05	2013	0.76	84464	18/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fl	05	2013	5.52	84464	18/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	05	2013	8.20	84464	18/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	05	2013	0.98	84464	18/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	05	2013	21.96	84464	18/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	05	2013	0.34	84464	18/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	05	2013	0.34	84464	18/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	05	2013	2.13	84464	18/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	05	2013	7.00	84464	18/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	05	2013	162.42	84464	18/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	05	2013	8.12	84464	18/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes: Lavatory With Holder	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Lavatory With Holder	05	2013	20.52	84464	18/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	05	2013	5.13	84464	18/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	05	2013	1.05	84464	18/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Sm	05	2013	0.34	84464	18/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr (Pk	05	2013	27.18	84464	18/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	05	2013	19.88	84464	18/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	HYDRANT	05	2013	227.00	84484	28/06/2012	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	05	2013	735.00	84486	28/06/2012	FPIN	ANGLIAN WATER (HYDRANTS)
Property Services	1499	Furniture and Fittings	Hire of crates	05	2013	48.30	84645	30/06/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Delivery Charge	05	2013	42.00	84647	30/06/2012	FPIN	MASTERCRATE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84787	05	2013	176.74	84651	02/07/2012	FPIN	WOODWAY ENGINEERING LTD
Information Technology	B217	Payments in Advance	CSI5 Prof. 06.07.12-05.07.13	05	2013	6600.00	84738	06/07/2012	FPIN	SECUNIA APS
Information Technology	4005	IT Consumables	Supply and implementation of S	05	2013	-6600.00	84738	06/07/2012	FPIN	SECUNIA APS
Information Technology	4005	IT Consumables	Supply and implementation of S	05	2013	6600.00	84738	06/07/2012	FPIN	SECUNIA APS
Health & Safety	4006	Health & Safety	H & S AT WORK JNL 8/12 - 7/13	05	2013	129.00	84790	04/07/2012	FPIN	LEXIS NEXIS BUTTERWORTHS
Property Services	1301	Gas	WORKSHOPS 06/06/12	05	2013	973.23	84811	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	06.06.12 CLACTON	05	2013	283.17	84815	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	05	2013	20.65	84815	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Human Resources	0962	Employee Subscriptions	Annual CIPD subscription for L	05	2013	69.00	84848	28/05/2012	FPIN	CIPD ENTERPRISES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	05	2013	19163.00	84922	04/07/2012	FPIN	BOND BRYAN ARCHITECTS
Communications & Media	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	56.92	84932	26/06/2012	FPIN	REED SPECIALIST
Human Resources	0962	Employee Subscriptions	IDS HR in practice-Subscriber	05	2013	662.00	84944	05/07/2012	FPIN	SWEET & MAXWELL
Property Services	2903	Consultancy Fees	1213/296A 1213/298 Drill Yard	05	2013	1705.00	84967	29/06/2012	FPIN	PURCELL MILLER TRITTON LLP
Command Admin	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	577.20	85039	29/06/2012	FPIN	REED SPECIALIST

Training	0702	Training Course Fees	Mountain Leder course plus ass	05	2013	2830.50	85063	04/07/2012	FPIN	MOUNTAIN TRAINING TRUST
Property Services	1040	Planned Works	To carry out monthly servicing	05	2013	140.25	85066	09/07/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1330	Building Cleaning	Hazardous waste audit charge	05	2013	50.00	85090	27/06/2012	FPIN	PHS GROUP PLC
Technical Services	2030	Operational Equipment Support	4516919 Plastic Jet Spray Nozz	05	2013	10.56	85138	02/07/2012	FPIN	ARCO LTD
Water Services	2087	Water Services	HYDRANT	05	2013	46.08	85138	02/07/2012	FPIN	ARCO LTD
Catering	2017	Canteen Equipment	BURCO WATER BOILER 8L	05	2013	89.99	85182	09/07/2012	FPIN	NISBETS
East Area Command	4015	Community Commanders Funds	Accommodation UKRO Challenge 2	05	2013	1320.00	85200	04/07/2012	FPIN	LINCOLNSHIRE COUNTY COUNCIL
Rta - Large Blanket 150 X 110	B205	Stocks & WIP (Purchasing & Supply Stores)	RTA LARGE BLANKET 150 x 110	05	2013	800.80	85211	12/07/2012	FPIN	SPEEDINGS LTD
Bag For E Flare Lamp & Accessy	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag for Eflare lamp & accessor	05	2013	146.00	85211	12/07/2012	FPIN	SPEEDINGS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	FREIGHT	05	2013	12.50	85211	12/07/2012	FPIN	SPEEDINGS LTD
Rta - Valise For Post Cov&Bla	B205	Stocks & WIP (Purchasing & Supply Stores)	RTA VALISE FOR POST COVERS	05	2013	127.00	85211	12/07/2012	FPIN	SPEEDINGS LTD
Not Analysed	B118	Asset Protection	1112/275 - Upgrade of SubO/ LF	05	2013	17986.09	85277	16/07/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Human Resources	0708	Equalities and Community Engagement	BROWSEALOUD - 1 YEAR RENEWAL	05	2013	1995.00	85300	05/07/2012	FPIN	TEXTHELP SYSTEMS LTD
Human Resources	0708	Equalities and Community Engagement	BROWSEALOUD - 1 YEAR RENEWAL	05	2013	-1995.00	85300	05/07/2012	FPIN	TEXTHELP SYSTEMS LTD
Human Resources	0708	Equalities and Community Engagement	Browsaloud 05.07.12-31.03.13	05	2013	1496.25	85300	05/07/2012	FPIN	TEXTHELP SYSTEMS LTD
Human Resources	B217	Payments in Advance	Browsaloud 01.04.13-04.07.13	05	2013	498.75	85300	05/07/2012	FPIN	TEXTHELP SYSTEMS LTD
Property Services	1499	Furniture and Fittings	1250x900mm Noticeboards in EX3	05	2013	121.28	85308	09/07/2012	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1830x1070mm Noticeboards in EX	05	2013	79.36	85308	09/07/2012	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x1000mm Noticeboard in EX1	05	2013	50.08	85308	09/07/2012	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1100x1000mm Noticeboard in EX1	05	2013	50.08	85308	09/07/2012	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	2000x1500mm Noticeboards in EX	05	2013	485.12	85308	09/07/2012	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1000x500mm Noticeboards in EX1	05	2013	61.12	85308	09/07/2012	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1600x1100mm Noticeboard in EX1	05	2013	70.00	85308	09/07/2012	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x900mm Noticeboard in EX11	05	2013	80.08	85308	09/07/2012	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x900mm Noticeboard in EX11	05	2013	80.08	85308	09/07/2012	FPIN	SUNDEALA LTD
Property Services	2903	Consultancy Fees	1213/297 - Dril yard refurbish	05	2013	5148.00	85313	29/06/2012	FPIN	PURCELL MILLER TRITTON LLP
Property Services	2903	Consultancy Fees	DRILL YARD REFURB	05	2013	2035.00	85315	29/06/2012	FPIN	PURCELL MILLER TRITTON LLP
Purchases	B207	Stocks & WIP (Fleet Stores)	MAINT. RECHARGE DY59 FWT	05	2013	23.39	85349	16/07/2012	FPIN	LEX AUTOLEASE LTD
Information Technology	2510	IT Comms	RECOVERY CHARGE 07917 078398	05	2013	55.00	85351	13/07/2012	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	RECOVERY CHARGE 07881 833344	05	2013	55.00	85352	13/07/2012	FPIN	VODAFONE LIMITED
Training	4111	Subsistence Allowances	STC CATERING	05	2013	10.44	85353	11/07/2012	FPIN	LT FRUITS LIMITED
Training	4111	Subsistence Allowances	STC CATERING	05	2013	24.11	85354	16/07/2012	FPIN	LT FRUITS LIMITED
Property Services	1040	Planned Works	CANCELLED BY FPIN 86381	05	2013	510.00	85376	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1301	Gas	02.07.12 WS	05	2013	71.20	85390	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	05	2013	43.92	85394	10/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Endbac Sanitizer 500gm	05	2013	11.46	85394	10/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	05	2013	20.52	85394	10/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	05	2013	5.88	85394	10/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	05	2013	8.12	85394	10/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	05	2013	7.92	85394	10/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0963	Childcare Vouchers	Childcare Vouchers July 2012	05	2013	5402.79	85406	13/07/2012	FPIN	FIDELITI LIMITED
Operations	4110	Travelling Expenses	XXXXXXXXXX	05	2013	58.50	85408	16/07/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Emergency Planning	4110	Travelling Expenses	XXXXXXXXXX	05	2013	908.14	85408	16/07/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER JUN 12	05	2013	187.84	85411	12/07/2012	FPIN	AIR PRODUCTS PLC
Property Services	1050	Building Maintenance	To repair section of plstic gu	05	2013	147.50	85412	16/07/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	To re-fix slate to L/H side fr	05	2013	147.50	85412	16/07/2012	FPIN	A1 ASPHALTE COMPANY
Emergency Planning	2510	IT Comms	DAISY BILL 30/06/12	05	2013	132.64	85413	15/07/2012	FPIN	DAISY COMMUNICATIONS LIMITED
Information Technology	4005	IT Consumables	FN02647 Grommet assortment, 12	05	2013	3.63	85420	13/07/2012	FPIN	CPC
Information Technology	4005	IT Consumables	TE06774 Answer Machine	05	2013	86.37	85420	13/07/2012	FPIN	CPC
Information Technology	4005	IT Consumables	TL11161 Nut driver set 6 piece	05	2013	24.30	85420	13/07/2012	FPIN	CPC
Information Technology	4005	IT Consumables	TE06412 CHARGER UNIVERSAL	05	2013	15.42	85420	13/07/2012	FPIN	CPC
Information Technology	4005	IT Consumables	TL08792 Screwdriver set, Phili	05	2013	10.23	85420	13/07/2012	FPIN	CPC
Information Technology	4005	IT Consumables	TE06256 Bluetooth hands free c	05	2013	82.60	85420	13/07/2012	FPIN	CPC
Information Technology	4005	IT Consumables	LP04413 Worklight rechargeable	05	2013	15.93	85420	13/07/2012	FPIN	CPC
Property Services	1040	Planned Works	Batteries replaced on service	05	2013	40.00	85427	16/07/2012	FPIN	FISK FIRE MAINTENANCE LTD
Human Resources	4016	Recruitment	Job Evaluation- HRBP	05	2013	1000.00	85428	04/07/2012	FPIN	THE HAY GROUP MANAGEMENT LTD
Human Resources	4016	Recruitment	Job Evaluation- Community Role	05	2013	650.00	85428	04/07/2012	FPIN	THE HAY GROUP MANAGEMENT LTD
Human Resources	4016	Recruitment	EXPENSES	05	2013	24.78	85428	04/07/2012	FPIN	THE HAY GROUP MANAGEMENT LTD
Human Resources	4016	Recruitment	Job Evaluation- Training and D	05	2013	250.00	85428	04/07/2012	FPIN	THE HAY GROUP MANAGEMENT LTD
Human Resources	4016	Recruitment	Job Evaluation- Occupational H	05	2013	500.00	85428	04/07/2012	FPIN	THE HAY GROUP MANAGEMENT LTD
Human Resources	0963	Childcare Vouchers	CREDIT CHILDCARE VOUCHERS	05	2013	-83.89	85429	19/07/2012	FPIN	FIDELITI LIMITED
Workshops Management	3050	Leasing Charges	MILEAGE TERM'N	05	2013	155.60	85442	13/07/2012	FPIN	LEX AUTOLEASE LTD
Training	0702	Training Course Fees	XXXXXXXXXX	05	2013	317.60	85445	18/07/2012	FPIN	STEPHENSON COLLEGE
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	RENT 8964800604	05	2013	262.60	85452	12/07/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Estimated print costs for STC	05	2013	580.75	85452	12/07/2012	FPIN	RICOH UK LIMITED (Northampton)
Property Services	1499	Furniture and Fittings	To supply BQ46218 - 900x600mm	05	2013	26.50	85474	10/07/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply BQ46141 1200x900mm w	05	2013	43.15	85474	10/07/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1330	Building Cleaning	Daily Cleaning - June 2012	05	2013	279.00	85475	30/06/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Daily Cleaning - June 2012	05	2013	2783.76	85475	30/06/2012	FPIN	PARKVALE SERVICES LTD
Water Services	2087	Water Services	HYDRANT	05	2013	160.00	85492	18/07/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Water Services	2087	Water Services	HYDRANT	05	2013	535.00	85493	18/07/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1330	Building Cleaning	July 2012	05	2013	25.00	85494	17/07/2012	FPIN	SHRED 4 SECURITY LTD

Property Services	4003	Postage & Direct Mailing	Rental Franking Mach JUL-SEP	05	2013	284.41	85495	18/07/2012	FPIN	NEOPOST FINANCE LTD
Property Services	4003	Postage & Direct Mailing	July 2012	05	2013	83.00	85498	20/07/2012	FPIN	ROYAL MAIL GROUP PLC
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	506.90	85499	13/07/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	643.80	85500	13/07/2012	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	387.10	85502	13/07/2012	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	387.10	85503	06/07/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	480.26	85504	13/07/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	368.55	85505	13/07/2012	FPIN	REED SPECIALIST
Training	0715	Training Development & Support	BTWC REG FEE FOR CFBTI	05	2013	702.00	85506	20/07/2012	FPIN	QA ASSOCIATES
Property Services	1050	Building Maintenance	Middle floor WC. Not flushing	05	2013	369.02	85543	20/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	382.50	85584	19/07/2012	FPIN	SELECT APPOINTMENTS
Property Services	1302	Electricity	30.05.12 SIBLE HED	05	2013	-169.62	85603	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CHG	05	2013	-17.80	85603	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	30.05.12 SIBLE HED	05	2013	135.85	85604	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CHG	05	2013	17.80	85604	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	23.01.12 LEADEN RODING	05	2013	-439.20	85630	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	23.01.12 LEADEN RODING	05	2013	-140.43	85630	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CHARGE	05	2013	-17.80	85630	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	25.10.11 LEADEN RODING	05	2013	-448.96	85631	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CHARGE	05	2013	-17.80	85631	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	25.10.11 LEADEN RODING	05	2013	-143.56	85631	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	21.07.11 LEADEN RODING	05	2013	-132.64	85632	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CHARGE	05	2013	-17.80	85632	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	21.07.11 LEADEN RODING	05	2013	-414.80	85632	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	27.04.11 LEADING RODING	05	2013	-59.25	85633	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CHARGE	05	2013	-17.80	85633	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	27.04.11 LEADING RODING	05	2013	-185.44	85633	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CHARGE	05	2013	17.80	85634	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	27.04.11 LEADEN RODING	05	2013	44.12	85634	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	27.04.11 LEADEN RODING	05	2013	103.45	85634	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	21.07.11 LEADEN RODING	05	2013	103.45	85635	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CHARGE	05	2013	17.80	85635	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	21.07.11 LEADEN RODING	05	2013	44.12	85635	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CHARGE	05	2013	17.80	85636	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	25.10.11 LEADEN RODING	05	2013	103.45	85636	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	25.10.11 LEADEN RODING	05	2013	44.12	85636	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	23.01.12 LEADEN RODING	05	2013	103.45	85637	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CHARGE	05	2013	17.80	85637	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	23.01.12 LEADEN RODING	05	2013	44.12	85637	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	24.04.12 LEADEN RODING	05	2013	103.45	85638	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CHARGE	05	2013	17.80	85638	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	24.04.12 LEADEN RODING	05	2013	44.12	85638	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	28.06.12 FRINTON	05	2013	15.65	85639	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CHARGE	05	2013	17.80	85639	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	28.06.12 FRINTON	05	2013	49.09	85639	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	94.08	85643	20/07/2012	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	423.36	85644	13/07/2012	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	358.68	85645	13/07/2012	FPIN	PURSUIT RECRUITMENT LTD
Training	4111	Subsistence Allowances	STC CATERING	05	2013	21.12	85646	16/07/2012	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	BA CATERING JUNE 2012	05	2013	121.00	85664	16/07/2012	FPIN	THE SANDWICH MAN
Property Services	1050	Building Maintenance	To replace slabs, provide a ra	05	2013	2882.00	85669	17/07/2012	FPIN	N D SMITH CONTRACTS LTD
Training	0702	Training Course Fees	GMMI Accreditation 09 - 12/07/	05	2013	2995.00	85672	18/07/2012	FPIN	PETER STANLEY TRAINING LTD
Information Technology	2040	IT Support & Maintenance	Symantec BackUp Exec 2012 for	05	2013	5170.21	85673	17/07/2012	FPIN	CONCENTRIX TECHNOLOGIES LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2013	20.94	85678	23/07/2012	FPIN	DONALD FREESTON
Property Services	1330	Building Cleaning	To cover the cost of hazardous	05	2013	972.00	85680	06/07/2012	FPIN	ENVIRONMENT AGENCY
Property Services	1060	Grounds Maintenance	LATE PAYMENT SURCHARGE	05	2013	83.88	85681	13/07/2012	FPIN	A J F LANDSCAPES
Training	4111	Subsistence Allowances	FIPE CATERIING JUNE 2012	05	2013	181.50	85694	16/07/2012	FPIN	THE SANDWICH MAN
Property Services	1301	Gas	GAS 24/05/12 - 25/06/12	05	2013	87.22	85744	25/07/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1302	Electricity	ELECTRICITY 24/05/12-25/06/12	05	2013	217.21	85745	25/07/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS & Postage - Jul	05	2013	552.83	85746	24/07/2012	FPIN	PROLOG PRINT MEDIA
Finance & Pay	2903	Consultancy Fees	Attendance Sheets July 2012	05	2013	83.60	85747	24/07/2012	FPIN	PROLOG PRINT MEDIA
Property Services	1050	Building Maintenance	To decorate walls and skirting	05	2013	640.00	85756	31/05/2012	FPIN	R J SPECIALIST COATINGS
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	05	2013	1873.40	85761	11/07/2012	FPIN	PACE FUELCARE LTD
Not Analysed	B118	Asset Protection	85763 trf to cc 0000	05	2013	179.59	85763	17/07/2012	FPIN	NANTMOR BLINDS LTD
Property Services	B118	Asset Protection	To supply and install Nantmor	05	2013	179.59	85763	17/07/2012	FPIN	NANTMOR BLINDS LTD
Property Services	B118	Asset Protection	85763 trf to cc 0000	05	2013	-179.59	85763	17/07/2012	FPIN	NANTMOR BLINDS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85128	05	2013	79.36	85770	19/07/2012	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85128	05	2013	15.00	85771	19/07/2012	FPIN	W F ELECTRICAL
Property Services	1499	Furniture and Fittings	To supply beds as per your quo	05	2013	918.35	85778	29/06/2012	FPIN	DAY 2 INTERIORS LTD
Fire Control and Fire Link	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	15012.94	85783	18/07/2012	FPIN	NORFOLK COUNTY COUNCIL
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2013	75.16	85784	24/07/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	CREDIT RE FPIN 85800	05	2013	-6.44	85785	24/07/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS

Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2013	14.55	85786	24/07/2012	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2013	24.63	85787	26/07/2012	FPIN	DONALD FREESTON
Training	0702	Training Course Fees	Appointed Person Course for tw	05	2013	600.00	85788	25/07/2012	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
Water Services	2087	Water Services	HYDRANT	05	2013	735.00	85789	23/07/2012	FPIN	ANGLIAN WATER (HYDRANTS)
Information Technology	2510	IT Comms	BT monthly voice "EFA OneBill"	05	2013	28709.72	85790	22/07/2012	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	0190	Casual and Temporary Staff	Mobile Security Visits for Jul	05	2013	2491.67	85791	20/07/2012	FPIN	EMPRISE SERVICES LIMITED
Emergency Planning	2012	Office/Admin Equipment (incl copiers)	9005002 - Banner envelopes 324	05	2013	10.76	85792	19/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	2012	Office/Admin Equipment (incl copiers)	9240001 - Banner medium ballpo	05	2013	2.58	85792	19/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	2012	Office/Admin Equipment (incl copiers)	9240002 - Banner medium ballpo	05	2013	1.29	85792	19/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	2012	Office/Admin Equipment (incl copiers)	9240003 - Banner medium ballpo	05	2013	1.29	85792	19/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	2012	Office/Admin Equipment (incl copiers)	9300002 - Pavo shatter resista	05	2013	0.54	85792	19/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	2012	Office/Admin Equipment (incl copiers)	9310142 - Banner easy tear tap	05	2013	3.28	85792	19/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	2012	Office/Admin Equipment (incl copiers)	9372003 - Banner glue stick me	05	2013	1.40	85792	19/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	2012	Office/Admin Equipment (incl copiers)	9374000 - Stainless steel scis	05	2013	0.96	85792	19/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	2012	Office/Admin Equipment (incl copiers)	9410001 - Banner A4 clear punc	05	2013	3.80	85792	19/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	2012	Office/Admin Equipment (incl copiers)	9410404 - Banner A4 cut back f	05	2013	3.60	85792	19/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	2012	Office/Admin Equipment (incl copiers)	9310109 - Banner easy tear tap	05	2013	8.67	85792	19/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	2012	Office/Admin Equipment (incl copiers)	9410416 - Banner A3 landscape	05	2013	13.46	85792	19/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	2012	Office/Admin Equipment (incl copiers)	0271519 - Tyvek envelopes whit	05	2013	44.35	85792	19/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	2012	Office/Admin Equipment (incl copiers)	0402600 - Bantex A3 plastic ri	05	2013	23.20	85792	19/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	2012	Office/Admin Equipment (incl copiers)	0989866 - HP Office ject J4580	05	2013	61.98	85792	19/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	2012	Office/Admin Equipment (incl copiers)	0990415 - HP Office ject black	05	2013	45.72	85792	19/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	2012	Office/Admin Equipment (incl copiers)	4242522 - Dymo D1 tape cassett	05	2013	111.56	85792	19/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	2012	Office/Admin Equipment (incl copiers)	4280077 - Dymo name badge whit	05	2013	42.00	85792	19/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	2012	Office/Admin Equipment (incl copiers)	0501552 - Banner correction ro	05	2013	8.96	85792	19/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	2012	Office/Admin Equipment (incl copiers)	4280027 - Dymo label writer la	05	2013	25.28	85792	19/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	2012	Office/Admin Equipment (incl copiers)	0480008 - BIC Matic Automatic	05	2013	5.26	85792	19/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	2012	Office/Admin Equipment (incl copiers)	9640015 - Clips pin	05	2013	19.90	85792	19/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	2012	Office/Admin Equipment (incl copiers)	6003618 - HP office jet 4500 m	05	2013	105.30	85793	20/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Water Services	2087	Water Services	CREDIT RE FPIN 85138	05	2013	-46.08	85794	12/07/2012	FPIN	ARCO LTD
Information Technology	4005	IT Consumables	CS15698 Varishield hand protec	05	2013	4.68	85797	27/06/2012	FPIN	CPC
Information Technology	4005	IT Consumables	LAB0277 Tape 12mm Blk/Whit	05	2013	12.30	85797	27/06/2012	FPIN	CPC
Information Technology	4005	IT Consumables	TE05859 RJ45 to RJ45 adaptor	05	2013	14.80	85797	27/06/2012	FPIN	CPC
Information Technology	4005	IT Consumables	PW01916 DC/DC Converter 24v-12	05	2013	65.94	85797	27/06/2012	FPIN	CPC
Information Technology	4005	IT Consumables	EN82193 IP55 Junction box	05	2013	8.49	85797	27/06/2012	FPIN	CPC
Information Technology	4005	IT Consumables	LM00873 Brother labrl printer	05	2013	17.55	85797	27/06/2012	FPIN	CPC
Information Technology	4005	IT Consumables	EN81855 Stick on feet	05	2013	6.40	85797	27/06/2012	FPIN	CPC
Information Technology	4005	IT Consumables	PW02286 Nokia mains charger	05	2013	59.80	85797	27/06/2012	FPIN	CPC
Information Technology	4005	IT Consumables	PW01862 DC/DC Converter, mobil	05	2013	11.37	85797	27/06/2012	FPIN	CPC
Information Technology	4005	IT Consumables	PW02982 In car USB PSU	05	2013	36.20	85797	27/06/2012	FPIN	CPC
Information Technology	4005	IT Consumables	SW02923 Switch, rocker SPST, g	05	2013	3.15	85797	27/06/2012	FPIN	CPC
Information Technology	4005	IT Consumables	SR08125 Speech dialer informa	05	2013	49.50	85797	27/06/2012	FPIN	CPC
Information Technology	4005	IT Consumables	TL04872 6 Piece precision tork	05	2013	18.59	85797	27/06/2012	FPIN	CPC
Information Technology	4005	IT Consumables	DOWNGRADE TO WES2009 AND IMAGE	05	2013	400.00	85799	30/05/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	WYSE Z90D7 8GB/4GB - DUAL CORE	05	2013	7551.25	85799	30/05/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	WYSE PRIORITY PLUS - 3 YEAR EN	05	2013	365.00	85799	30/05/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	WYSE UK USB KEYBOARD - Z CLASS	05	2013	139.00	85799	30/05/2012	FPIN	ESTEEM SYSTEMS LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2013	141.13	85800	20/07/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	To clear blocked toilet in fis	05	2013	66.00	85801	20/07/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked urinal in fir	05	2013	88.00	85801	20/07/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Urinal to top floor blocked.	05	2013	132.00	85801	20/07/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock WC to top floor.	05	2013	66.00	85801	20/07/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Drain blocked to 4th floor of	05	2013	88.00	85801	20/07/2012	FPIN	ARVON DRAIN CLEARING
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	170.24	85813	20/07/2012	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	387.10	85814	20/07/2012	FPIN	REED SPECIALIST
Technical Services	2085	Breathing Apparatus	Suit Gas Tight Testing & Repai	05	2013	250.00	85816	19/07/2012	FPIN	RESPIREX INTERNATIONAL LTD
Operations	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	607.50	85817	18/07/2012	FPIN	OFFICE ANGELS LTD
Training	2016	Fitness Equipment	Investigate the cost to repair	05	2013	35.00	85818	13/07/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Investigate the cost to repair	05	2013	35.00	85819	13/07/2012	FPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	Delivery	05	2013	120.00	85820	11/07/2012	FPIN	PORTABLE SPACE LIMITED
Property Services	1050	Building Maintenance	To supply and deliver 10ft x 8	05	2013	1600.00	85820	11/07/2012	FPIN	PORTABLE SPACE LIMITED
Command Admin	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	577.20	85821	13/07/2012	FPIN	REED SPECIALIST
Property Services	1050	Building Maintenance	Door leading from Workshops to	05	2013	99.17	85822	18/07/2012	FPIN	NORMAN DAVID
Strategic Management Board	6899	Miscellaneous Expenses	XXXXXXXXXX	05	2013	4.00	85823	16/07/2012	FPIN	MITIE SECURITY LIMITED
Strategic Management Board	6899	Miscellaneous Expenses	XXXXXXXXXX	05	2013	4.00	85824	16/07/2012	FPIN	MITIE SECURITY LIMITED
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	452.76	85825	20/07/2012	FPIN	PURSUIT RECRUITMENT LTD
Water Services	2087	Water Services	STAMBRIDGE ROAD	05	2013	858.00	85829	26/07/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	SOUTHEND FIRE STATION	05	2013	1026.00	85830	26/07/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	05	2013	1026.00	85831	26/07/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	4003	Postage & Direct Mailing	DM50 METER RESET	05	2013	55.52	85834	26/07/2012	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	4003	Postage & Direct Mailing	POSTAGE METER	05	2013	27.30	85841	26/07/2012	FPIN	PITNEY BOWES LTD
Property Services	1050	Building Maintenance	2no defective lights in equipm	05	2013	483.84	85872	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1050	Building Maintenance	2 no maintained lights in grd	05	2013	506.97	85878	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1050	Building Maintenance	Genie lead to Dutch Barn. Pul	05	2013	359.89	85879	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1050	Building Maintenance	B/ forward from PROP12603 invo	05	2013	351.69	85880	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1050	Building Maintenance	To relamp light above admin de	05	2013	352.06	85884	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1050	Building Maintenance	To remedy defective smoke alar	05	2013	441.00	85885	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1050	Building Maintenance	To repair external alert beaco	05	2013	249.30	85886	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1050	Building Maintenance	To relamp light in Cupboard 16	05	2013	218.98	85887	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1050	Building Maintenance	To repair defective emergency	05	2013	248.76	85888	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD	
Human Resources	0960	Occupational Health	Prescription Safety spectacles	05	2013	90.00	85890	14/07/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD	
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	05	2013	46.00	85890	14/07/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD	
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	05	2013	46.00	85890	14/07/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD	
Human Resources	0960	Occupational Health	Aids to vision. Disp	05	2013	35.00	85890	14/07/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD	
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	05	2013	138.00	85890	14/07/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD	
Human Resources	0960	Occupational Health	Aids to vision. Disp	05	2013	34.00	85890	14/07/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD	
Property Services	1301	Gas		25/06/2012	05	2013	2.60	85891	29/06/2012	FPIN	NPOWER
Property Services	1302	Electricity		08/02/2012	05	2013	1.89	85891	29/06/2012	FPIN	NPOWER
Property Services	1302	Electricity		25/06/2012	05	2013	9.72	85891	29/06/2012	FPIN	NPOWER
Property Services	1301	Gas	02.07.12 TIPTREE	05	2013	20.80	85943	25/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	05.07.12 SHOEBURYNESS	05	2013	23.30	85944	25/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	06.07.12 ROCHFORD	05	2013	50.32	85945	25/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	02.07.12 BILLERICAY	05	2013	10.28	85946	25/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	03.07.12 INGATESTONE	05	2013	24.43	85947	25/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	10.07.12 MANNINGTREE	05	2013	44.91	85948	25/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	02.07.12 FRINTON	05	2013	7.16	85949	25/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	06.07.12 DUNMOW	05	2013	29.84	85950	25/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	10.07.12 OLD HARLOW	05	2013	38.34	85951	25/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	05.07.12 WEELEY	05	2013	21.84	85952	25/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	02.07.12 LOUGHTON	05	2013	182.34	85953	25/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	CCL	05	2013	13.01	85953	25/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	06.07.12 HAWKWELL	05	2013	37.66	85954	25/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	02.07.12 HUTTON	05	2013	529.20	85955	25/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	CCL	05	2013	39.06	85955	25/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	CCL	05	2013	7.38	85956	25/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	03.07.12 DOVERCOURT	05	2013	100.23	85956	25/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	02.07.12 WIVENHOE	05	2013	49.81	85957	25/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	ONGAR 09/07/12	05	2013	170.49	85958	25/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	ONGAR CCL 09/07/12	05	2013	12.20	85958	25/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	04.07.12 NEWPORT	05	2013	40.21	85959	25/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	03.07.12 SWF	05	2013	223.35	85960	25/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	03.07.12 CCL	05	2013	16.06	85960	25/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	05.07.12 SOS	05	2013	7.71	85961	25/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	05.07.12 SOS	05	2013	313.66	85961	25/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	05.07.12 CCL	05	2013	22.84	85961	25/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	06.07.12 THAXTED	05	2013	0.85	85962	25/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	02.07.12 WALTH ABBEY	05	2013	9.80	85963	25/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	04.07.12 SAFF WALD	05	2013	148.35	85964	25/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	04.07.12 CCL	05	2013	10.33	85964	25/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Information Technology	2040	IT Support & Maintenance	CREDIT FPIN 81079	05	2013	-1074.30	85966	26/07/2012	FPIN	PHOENIX SOFTWARE LTD	
Purchasing & Supply	4001	Stationery	Trodar 4926 self inking stamp	05	2013	28.89	85967	29/06/2012	FPIN	E M RICHFORD LTD	
Property Services	1030	Int Decs/Alts & Improvements	To supply and install PIR dete	05	2013	2284.41	85968	16/07/2012	FPIN	C S ELECTRICAL ESSEX LTD	
Property Services	1030	Int Decs/Alts & Improvements	MIN 1213/111. To supply and i	05	2013	1114.67	85969	16/07/2012	FPIN	C S ELECTRICAL ESSEX LTD	
Workplace Safety	2903	Consultancy Fees	Consultancy Services - June 20	05	2013	1610.00	85970	17/07/2012	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD	
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	05	2013	1104.40	85971	13/07/2012	FPIN	HAYS CONSTRUCTION & PROPERTY	
Property Services	1050	Building Maintenance	Flickering light in lobby to m	05	2013	91.68	85972	16/07/2012	FPIN	CHELMSFORD ELECTRICAL LTD	
Property Services	1050	Building Maintenance	To supply and install outside	05	2013	1088.15	85973	18/07/2012	FPIN	C S ELECTRICAL ESSEX LTD	
Property Services	1330	Building Cleaning	July 2012	05	2013	57.60	85974	12/07/2012	FPIN	ESSEX RECLAMATION LTD	
Property Services	1330	Building Cleaning	July 2012	05	2013	27.80	85974	12/07/2012	FPIN	ESSEX RECLAMATION LTD	
Property Services	1330	Building Cleaning	July 2012	05	2013	43.80	85974	12/07/2012	FPIN	ESSEX RECLAMATION LTD	
Property Services	1050	Building Maintenance	Blocked drainage outlets to fl	05	2013	115.00	85975	16/07/2012	FPIN	A1 ASPHALTE COMPANY	
Property Services	1050	Building Maintenance	Out of hours call out to defec	05	2013	237.60	85976	18/07/2012	FPIN	HS DOOR SYSTEMS LTD	
Property Services	1050	Building Maintenance	To replace flooring to Gear Cl	05	2013	987.00	85977	18/07/2012	FPIN	FOUR STAR FLOORING CONTRACTS	
Property Services	1050	Building Maintenance	To Supply install emergency li	05	2013	814.98	85978	17/07/2012	FPIN	CHELMSFORD ELECTRICAL LTD	
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	05	2013	1104.40	85979	19/07/2012	FPIN	HAYS CONSTRUCTION & PROPERTY	
Property Services	1050	Building Maintenance	To remedy defective Call out s	05	2013	49.08	85980	19/07/2012	FPIN	C S ELECTRICAL ESSEX LTD	
Property Services	1050	Building Maintenance	To remedy crackling speakers w	05	2013	49.08	85980	19/07/2012	FPIN	C S ELECTRICAL ESSEX LTD	
Community Safety	4019	Community Safety	DEMENTIA AWARENESS	05	2013	161.00	85982	19/07/2012	FPIN	ESSEX COUNTY COUNCIL	
Not Analysed	B118	Asset Protection	1213/297 Loughton. For provisi	05	2013	3979.00	85983	24/07/2012	FPIN	BLAKE CONTRACTORS LTD	
Not Analysed	B118	Asset Protection	1213/297 Chelmsford. For provi	05	2013	3979.00	85983	24/07/2012	FPIN	BLAKE CONTRACTORS LTD	
Not Analysed	B118	Asset Protection	1213/297 Colchester. For provi	05	2013	4453.00	85983	24/07/2012	FPIN	BLAKE CONTRACTORS LTD	
Not Analysed	B118	Asset Protection	ADDITIONAL SPUR CLACTON	05	2013	145.00	85983	24/07/2012	FPIN	BLAKE CONTRACTORS LTD	
Technical Services	2085	Breathing Apparatus	3.5mm Drill bit	05	2013	4.08	85984	20/07/2012	FPIN	F G LANG ( GRAYS ) LTD	
Technical Services	2085	Breathing Apparatus	Draper 12543 Mini side cutters	05	2013	5.60	85984	20/07/2012	FPIN	F G LANG ( GRAYS ) LTD	

Technical Services	2085	Breathing Apparatus	Draper 12538 mini liers	05	2013	11.20	85984	20/07/2012	FPIN	F G LANG ( GRAYS ) LTD
Technical Services	2085	Breathing Apparatus	Draper 55491 75 x 3.2 screwdri	05	2013	6.84	85984	20/07/2012	FPIN	F G LANG ( GRAYS ) LTD
WD40.Aerosole Spray.	B205	Stocks & WIP (Purchasing & Supply Stores)	WD40 Aerosole Spray 4	05	2013	52.56	85985	20/07/2012	FPIN	F G LANG ( GRAYS ) LTD
Pincers. 8Inch. Pb80/8	B205	Stocks & WIP (Purchasing & Supply Stores)	Pincers. 8Inch. (Draper Expert	05	2013	40.19	85986	20/07/2012	FPIN	F G LANG ( GRAYS ) LTD
Screwdriver Phillips No.2	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Cross Slot No.2 x	05	2013	18.90	85986	20/07/2012	FPIN	F G LANG ( GRAYS ) LTD
PINCO 1555 T/A PROTECH AUTOMOTIVE (UK)	B205	Stocks & WIP (Purchasing & Supply Stores)	Pincers. 8Inch. (Draper Expert	05	2013	40.19	85986	20/07/2012	FPIN	F G LANG ( GRAYS ) LTD
Hammer Club 4Lb	B205	Stocks & WIP (Purchasing & Supply Stores)	Hammer Club 4Lb	05	2013	23.68	85986	20/07/2012	FPIN	F G LANG ( GRAYS ) LTD
Spanner Adjustable 10" (Bahco)	B205	Stocks & WIP (Purchasing & Supply Stores)	Spanner Adjustable 10" (Bahco)	05	2013	125.44	85986	20/07/2012	FPIN	F G LANG ( GRAYS ) LTD
Knife Stanley Retractable	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Stanley Retractable	05	2013	24.92	85986	20/07/2012	FPIN	F G LANG ( GRAYS ) LTD
Chisel Bolster 2"	B205	Stocks & WIP (Purchasing & Supply Stores)	Chisel Bolster 2"	05	2013	19.58	85986	20/07/2012	FPIN	F G LANG ( GRAYS ) LTD
Chisel Cold 8" X 1"	B205	Stocks & WIP (Purchasing & Supply Stores)	Cold Chisel 1 x 8"	05	2013	9.90	85986	20/07/2012	FPIN	F G LANG ( GRAYS ) LTD
Shears, 600mm Hedge	B205	Stocks & WIP (Purchasing & Supply Stores)	Shears, 600mm Hedge (Silverman	05	2013	12.06	85986	20/07/2012	FPIN	F G LANG ( GRAYS ) LTD
Property Services	1050	Building Maintenance	To clear blocked urinal in con	05	2013	88.00	85987	20/07/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	LFF shower slow to drain	05	2013	88.00	85987	20/07/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drain near gy	05	2013	88.00	85987	20/07/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC's to portacabin not drainin	05	2013	88.00	85987	20/07/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked bath waste.	05	2013	66.00	85987	20/07/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear drain run from no 5-1	05	2013	88.00	85988	20/07/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Showers to Officer's Corridor	05	2013	66.00	85988	20/07/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Sink to Ground Floor LFF WC sl	05	2013	66.00	85988	20/07/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Remedy kitchen sink, slow to d	05	2013	88.00	85988	20/07/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To attend Weds 25/7/12 10am to	05	2013	88.00	85988	20/07/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To remedy problem with pac rea	05	2013	89.50	85989	23/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective automatic	05	2013	197.57	85990	23/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Dripping tap to cooks WC on fi	05	2013	51.45	85991	20/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Taps in kitchen sink. Chrome	05	2013	51.46	85991	20/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace fallen shower head to	05	2013	96.75	85992	20/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Make good with white emulsion	05	2013	143.40	85994	20/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair 4no sunpipes.	05	2013	136.34	85995	20/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace broken gatep	05	2013	125.89	85996	20/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Information Technology	4005	IT Consumables	Full Verification of the Pharo	05	2013	1062.11	85997	27/07/2012	FPIN	NCC SERVICES LTD
Property Services	2903	Consultancy Fees	XXXXXXXXXX	05	2013	471.21	85998	20/07/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Strategic Management Board	6099	Subscriptions - Corporate	Subscription Fire Mag 2012/13	05	2013	1545.60	85999	31/07/2012	FPIN	PAVILION PUBLISHING AND MEDIA LTD
Strategic Management Board	6099	Subscriptions - Corporate	Subscription Fire Mag 2013/14	05	2013	1545.60	85999	31/07/2012	FPIN	PAVILION PUBLISHING AND MEDIA LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	05	2013	563.52	86000	24/05/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Filter. R	05	2013	327.00	86001	24/05/2012	FPIN	DRAEGER SAFETY UK LTD
Property Services	1040	Planned Works	Harlow	05	2013	125.00	86002	16/07/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	Replace faulty PIR to tower	05	2013	295.00	86003	16/07/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace broken shade springs	05	2013	39.50	86003	16/07/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace 3no broken bulkheads t	05	2013	154.50	86003	16/07/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Install 2no socket outlets in	05	2013	115.00	86003	16/07/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace emg recessed fitting	05	2013	105.50	86003	16/07/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Re-fix clips in corridor/gym t	05	2013	134.00	86003	16/07/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace faulty emg fitting in	05	2013	143.25	86004	16/07/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Wire and install emg key switc	05	2013	85.00	86004	16/07/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace emg twin spotlight in	05	2013	113.25	86004	16/07/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Install 2no twin socket outlet	05	2013	170.00	86005	17/07/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Install 3no weatherproof twin	05	2013	115.00	86005	17/07/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace broken heat recovery f	05	2013	358.50	86006	17/07/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace faulty emg recessed fi	05	2013	133.00	86007	17/07/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Wire and install emg key switc	05	2013	79.00	86008	17/07/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace 1no extractor fan - ha	05	2013	81.50	86008	17/07/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Install 1no 5ft emg batten fit	05	2013	123.50	86008	17/07/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace 1no broken bulkhead fi	05	2013	79.00	86009	17/07/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	To install float switch alarm	05	2013	715.87	86010	19/07/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Install flashing beacon in gym	05	2013	315.12	86010	19/07/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	1060.22	86011	20/07/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	1178.00	86012	20/07/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Adjust fire doors to following	05	2013	129.00	86013	20/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1.Boiler to mess room leaking.	05	2013	96.75	86014	20/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1.Boiler to mess room leaking.	05	2013	-96.75	86014	20/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1.Boiler to mess room leaking.	05	2013	96.75	86014	20/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Investigate noisy inline fan i	05	2013	110.00	86015	17/07/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Technical Services	2085	Breathing Apparatus	ADSK battery cover seal No. 41	05	2013	150.00	86016	02/07/2012	FPIN	DIKTRON DEVELOPMENTS LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	05	2013	12.00	86016	02/07/2012	FPIN	DIKTRON DEVELOPMENTS LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	05	2013	942.00	86017	17/07/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	05	2013	45.00	86017	17/07/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Communications & Media	4008	Media Expenses	Parade News 31	05	2013	100.00	86018	13/07/2012	FPIN	DESIGN MATTERS
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	2000.00	86019	19/07/2012	FPIN	HAYS OFFICE SUPPORT
Water Services	2087	Water Services	HYDRANT	05	2013	35.22	86020	20/07/2012	FPIN	F G LANG ( GRAYS ) LTD
Information Technology	4005	IT Consumables	Left Handed Keyboard	05	2013	86.00	86021	18/07/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Unlocked Huawei E353 High Spee	05	2013	86.00	86022	18/07/2012	FPIN	DATA PRO

Communications & Media	4008	Media Expenses	Southend Hospital Magazine ad	05	2013	595.00	86023	16/07/2012	FPIN	AUTHORISED PUBLICATIONS LIMITED
Communications & Media	4008	Media Expenses	NON VAT INVOICE	05	2013	119.00	86023	16/07/2012	FPIN	AUTHORISED PUBLICATIONS LIMITED
Communications & Media	4008	Media Expenses	NON VAT INVOICE	05	2013	119.00	86024	16/07/2012	FPIN	AUTHORISED PUBLICATIONS LIMITED
Communications & Media	4008	Media Expenses	Chelmsford and Essec CCG magaz	05	2013	595.00	86024	16/07/2012	FPIN	AUTHORISED PUBLICATIONS LIMITED
Catering	0190	Casual and Temporary Staff	Rayleigh-cook 13/7/12	05	2013	49.01	86025	18/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Rayleigh-cook 13/7/12	05	2013	98.01	86025	18/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Rayleigh-cook 13/7/12	05	2013	147.02	86025	18/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-13/7/12	05	2013	247.73	86026	18/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-13/7/12	05	2013	133.32	86026	18/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-13/7/12	05	2013	49.55	86026	18/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-13/7/12	05	2013	88.88	86026	18/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook-13/7/12	05	2013	247.73	86027	18/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook-6/7/12	05	2013	49.01	86027	18/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook-13/7/12	05	2013	49.55	86027	18/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook-13/7/12	05	2013	88.88	86026	18/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Leigh-cook-13/7/12	05	2013	294.03	86028	18/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Grays-cook-13/7/12	05	2013	217.80	86029	18/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Communications & Media	4008	Media Expenses	Design Support	05	2013	150.00	86030	23/07/2012	FPIN	DESIGN MATTERS
Operations	2303	Clothing & Footwear	Gloves Size XL	05	2013	70.50	86031	23/07/2012	FPIN	BRISTOL UNIFORMS LTD
Operations	2303	Clothing & Footwear	Gloves Size L	05	2013	493.50	86031	23/07/2012	FPIN	BRISTOL UNIFORMS LTD
Operations	2303	Clothing & Footwear	Gloves Size 2XL	05	2013	35.25	86031	23/07/2012	FPIN	BRISTOL UNIFORMS LTD
Operations	2303	Clothing & Footwear	Gloves Size XS	05	2013	35.25	86031	23/07/2012	FPIN	BRISTOL UNIFORMS LTD
Operations	2303	Clothing & Footwear	Gloves Size M	05	2013	352.50	86031	23/07/2012	FPIN	BRISTOL UNIFORMS LTD
Operations	2303	Clothing & Footwear	Gloves Size S	05	2013	105.75	86031	23/07/2012	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2303	Clothing & Footwear	663410 Safety shoe Size 10	05	2013	19.99	86032	16/07/2012	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	Safety glasses - Brown tinted	05	2013	231.00	86032	16/07/2012	FPIN	ARCO LTD
Property Services	1060	Grounds Maintenance	To carry out crown reduction w	05	2013	980.00	86033	17/07/2012	FPIN	BARTLETT TREE EXPERTS
Technical Services	2031	Managed Personal Protective Equipment	Lease of PPE - July 2012	05	2013	45320.78	86034	23/07/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Lease of PPE - July 2012	05	2013	863.23	86035	23/07/2012	FPIN	COSALT INTERNATIONAL LIMITED
Bisc. Mcvitie Digest 400G 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G 12	05	2013	360.80	86036	19/06/2012	FPIN	BRAKE BROS LTD
Tea White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea White In A Cup Pk 200	05	2013	96.55	86037	17/07/2012	FPIN	DRINKMASTER LTD
Chocolate Drink In Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Chocolate Drink In Cup Pk 200	05	2013	162.55	86037	17/07/2012	FPIN	DRINKMASTER LTD
Chicken Soup In A Cup Pk 25	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Soup In A Cup Pk 25	05	2013	54.55	86037	17/07/2012	FPIN	DRINKMASTER LTD
Soup Tomato In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato In A Cup Pk 200	05	2013	54.55	86037	17/07/2012	FPIN	DRINKMASTER LTD
Coffee White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Pk 20	05	2013	96.55	86037	17/07/2012	FPIN	DRINKMASTER LTD
Bow Saw 30"	B205	Stocks & WIP (Purchasing & Supply Stores)	Bow Saw 30"	05	2013	62.52	86038	20/07/2012	FPIN	F G LANG ( GRAYS ) LTD
Charger for Argos 3 TI Camera	B205	Stocks & WIP (Purchasing & Supply Stores)	Charger for Agus 3 themal imag	05	2013	234.00	86039	20/07/2012	FPIN	E2V TECHNOLOGIES UK LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	2000.00	86040	01/08/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Community Safety	4019	Community Safety	EXPENSES 12, 19, 26 JUN 12	05	2013	104.40	86041	24/07/2012	FPIN	M FORD
Community Safety	4019	Community Safety	EXPENSES 12, 19, 26 JUN 12	05	2013	54.90	86042	24/07/2012	FPIN	M BEALE
Property Services	1330	Building Cleaning	To provide 16yd skip	05	2013	310.00	86043	21/07/2012	FPIN	KART-A-WAY WASTE MANAGEMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	RE FPIN 85934	05	2013	-40.20	86044	23/07/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1301	Gas	26.07.12 9 DC	05	2013	30.44	86045	27/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	26.07.12 9DC	05	2013	23.00	86046	27/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Information Technology	2510	IT Comms	SMS LONG NUMBER RENTAL	05	2013	100.00	86047	31/07/2012	FPIN	MEDIABURST LTD
Property Services	1330	Building Cleaning	CR	05	2013	-48.08	86048	30/07/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	CR	05	2013	-80.80	86048	30/07/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	CR	05	2013	-115.82	86048	30/07/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	4003	Postage & Direct Mailing	August 2012	05	2013	283.33	86049	30/07/2012	FPIN	ROYAL MAIL GROUP PLC
Catering	2017	Canteen Equipment	CREDIT FPIN 865103	05	2013	-179.98	86050	25/07/2012	FPIN	NISBETS
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	05	2013	11.00	86051	26/07/2012	FPIN	PARADISE TRADING
Frame Certificate A4	B205	Stocks & WIP (Purchasing & Supply Stores)	Frame Certificate A4	05	2013	226.00	86051	26/07/2012	FPIN	PARADISE TRADING
Insulated undersuit, Thinsulat	B205	Stocks & WIP (Purchasing & Supply Stores)	Suit, thermal undersuit	05	2013	70.00	86052	30/07/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Insulated undersuit, Thinsulat	B205	Stocks & WIP (Purchasing & Supply Stores)	Suit, thermal undersuit	05	2013	70.00	86052	30/07/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Insulated undersuit, Thinsulat	B205	Stocks & WIP (Purchasing & Supply Stores)	Suit, thermal undersuit	05	2013	70.00	86052	30/07/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Insulated undersuit, Thinsulat	B205	Stocks & WIP (Purchasing & Supply Stores)	Suit, thermal undersuit	05	2013	70.00	86052	30/07/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	05	2013	7.50	86052	30/07/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Information Technology	2510	IT Comms	x2 engineering days for WAN DR	05	2013	1650.00	86053	30/07/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Purchasing & Supply	2024	Cleaning Equipment	607301 A1 Kit Full full 32mm s	05	2013	43.08	86054	27/07/2012	FPIN	NUMATIC INTERNATIONAL LTD
Purchasing & Supply	2024	Cleaning Equipment	604165 Filter kit for WV470	05	2013	9.62	86054	27/07/2012	FPIN	NUMATIC INTERNATIONAL LTD
Property Services	1050	Building Maintenance	To relocate bees nest.	05	2013	45.00	86055	27/07/2012	FPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Rats around bin area.	05	2013	135.00	86056	27/07/2012	FPIN	MID-ESSEX PEST CONTROL
Technical Services	2030	Operational Equipment Support	Red Heavy Duty 200gsm tarpauli	05	2013	18.75	86057	25/07/2012	FPIN	SPEEDINGS LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	05	2013	2331.00	86058	16/07/2012	FPIN	PACE FUELCARE LTD
Catering	4130	Hospitality & Entertaining	KP CATERING	05	2013	58.98	86059	27/07/2012	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP CATERING	05	2013	64.69	86060	18/07/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP CATERING	05	2013	10.72	86061	24/07/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP CATERING	05	2013	21.81	86062	26/07/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP CATERING	05	2013	15.32	86063	27/07/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP CATERING	05	2013	54.27	86064	30/07/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP CATERING	05	2013	21.25	86065	31/07/2012	FPIN	LT FRUITS LIMITED
HP Toner Q2612A	B205	Stocks & WIP (Purchasing & Supply Stores)	HP Toner Q2612A	05	2013	29.39	86066	27/07/2012	FPIN	XMA LIMITED
Toner D88 Cyan C13TO612	B205	Stocks & WIP (Purchasing & Supply Stores)	Epson Toner Cyan C13TO612	05	2013	101.60	86067	27/07/2012	FPIN	XMA LIMITED

Toner D88 Yellow C13T0614	B205	Stocks & WIP (Purchasing & Supply Stores)	Epson Toner Yellow C13T0614	05	2013	50.80	86067	27/07/2012	FPIN	XMA LIMITED
Toner D88 Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Epson Toner Black CT13T0611	05	2013	101.60	86067	27/07/2012	FPIN	XMA LIMITED
Toner D88 Magenta C13TO613	B205	Stocks & WIP (Purchasing & Supply Stores)	Epson Toner Magenta C13TO613	05	2013	101.60	86067	27/07/2012	FPIN	XMA LIMITED
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	-4960.00	86068	24/05/2012	FPIN	HAYS OFFICE SUPPORT
Human Resources	4016	Recruitment	XXXXXXXXXX	05	2013	4960.00	86068	24/05/2012	FPIN	HAYS OFFICE SUPPORT
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	4960.00	86068	24/05/2012	FPIN	HAYS OFFICE SUPPORT
Communications & Media	4130	Hospitality & Entertaining	Long Service Venue Hire	05	2013	1000.00	86069	19/07/2012	FPIN	VAULTY MANOR
Property Services	1330	Building Cleaning	Overhead extractor/combined st	05	2013	140.45	86070	31/07/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	05	2013	93.65	86072	31/07/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Floors and drains de-scale of	05	2013	46.82	86072	31/07/2012	FPIN	MONTHIND LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85202	05	2013	106.37	86073	30/07/2012	FPIN	WOODWAY ENGINEERING LTD
Training	4111	Subsistence Allowances	BUFFET 09, 10, 11, 12 JULY 12	05	2013	210.00	86074	09/07/2012	FPIN	JERSEY JOE'S
Resilience	4009	Operations and Resilience	To install 71no threat boards	05	2013	1990.50	86075	22/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Information Technology	B217	Payments in Advance	50 x Huddle 20.07.12-19.07.13	05	2013	9000.00	86076	20/07/2012	FPIN	HUDDLE
Information Technology	4005	IT Consumables	50 Full users of Huddle Profes	05	2013	-9000.00	86076	20/07/2012	FPIN	HUDDLE
Information Technology	4005	IT Consumables	50 Full users of Huddle Profes	05	2013	9000.00	86076	20/07/2012	FPIN	HUDDLE
Property Services	1330	Building Cleaning	To carry out kitchen deep clea	05	2013	385.00	86078	24/07/2012	FPIN	PARKVALE SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 9064600398 APR-JUN Hutt R	05	2013	127.10	86079	24/07/2012	FPIN	RICOH UK LIMITED (Northampton)
Property Services	1050	Building Maintenance	To repair defective flush in l	05	2013	106.34	86080	22/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0702	Training Course Fees	Nebosh General Certificate - N	05	2013	1395.00	86081	23/07/2012	FPIN	ENVICO LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501408 APR-JUN TBCC	05	2013	105.64	86082	24/07/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 59645041399 APR-JUN HECC	05	2013	1013.27	86083	24/07/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501403 APR-JUN BCCC	05	2013	760.14	86084	24/07/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 5060401318 APR-JUN CONTROL	05	2013	207.89	86086	24/07/2012	FPIN	RICOH UK LIMITED (Northampton)
Information Technology	4005	IT Consumables	Cost to build HP DL380 G8 Serv	05	2013	250.00	86087	23/07/2012	FPIN	ESTEEM SYSTEMS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501398 APR-JUN OCAT	05	2013	321.71	86089	24/07/2012	FPIN	RICOH UK LIMITED (Northampton)
Property Services	1050	Building Maintenance	Out of hours call out to repla	05	2013	289.96	86090	25/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN 1213/111. To supply and i	05	2013	1245.56	86091	24/07/2012	FPIN	C S ELECTRICAL ESSEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	Helmet, Gallet F2 Extrem rescu	05	2013	120.94	86093	26/07/2012	FPIN	MSA (BRITAIN) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Helmet, Gallet F2 Extrem rescu	05	2013	604.70	86093	26/07/2012	FPIN	MSA (BRITAIN) LTD
Operations	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	690.00	86094	25/07/2012	FPIN	OFFICE ANGELS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	05	2013	1104.40	86095	24/07/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1330	Building Cleaning	Routine cleaning - July 2012	05	2013	1438.54	86096	31/07/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - July 2012	05	2013	1274.00	86096	31/07/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - July 2012	05	2013	546.27	86096	31/07/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - July 2012	05	2013	450.73	86096	31/07/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - July 2012	05	2013	0.00	86096	31/07/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	July 2012	05	2013	260.00	86096	31/07/2012	FPIN	TCM CONSORTIUM LTD
Catering	2017	Canteen Equipment	Purity 600 Exchange Cartridge	05	2013	97.00	86097	19/07/2012	FPIN	BRITA PROFESSIONAL
Catering	2017	Canteen Equipment	Filter Exchange by Engineer	05	2013	69.50	86097	19/07/2012	FPIN	BRITA PROFESSIONAL
Human Resources	0960	Occupational Health	Physio June 2012	05	2013	915.00	86098	30/06/2012	FPIN	N A BETTS
Property Services	1499	Furniture and Fittings	To supply AG13417 roll top bin	05	2013	13.80	86099	30/07/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply AG13417 roll top bin	05	2013	56.97	86099	30/07/2012	FPIN	STAT-EXPRESS LTD.
Property Services	3436	Fuel Pump Maintenance	To check digital fuel meter du	05	2013	150.00	86100	30/07/2012	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	To carry out further works to	05	2013	480.00	86100	30/07/2012	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Investigate diesel tank. Possi	05	2013	75.00	86100	30/07/2012	FPIN	VECTEC LTD
Community Safety	4019	Community Safety	460190386 Piston	05	2013	55.25	86101	24/07/2012	FPIN	INTERSPIRO LTD
Community Safety	4019	Community Safety	346190023 Valve seat set	05	2013	74.80	86101	24/07/2012	FPIN	INTERSPIRO LTD
Community Safety	4019	Community Safety	460190198 O ring & backup (Pac	05	2013	30.77	86101	24/07/2012	FPIN	INTERSPIRO LTD
Community Safety	4019	Community Safety	Freight Misc	05	2013	16.00	86101	24/07/2012	FPIN	INTERSPIRO LTD
Property Services	1301	Gas	Standing order July 12- Sept 1	05	2013	32.01	86102	23/07/2012	FPIN	CALOR GAS LTD
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 84464	05	2013	-0.98	86103	18/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	4111	Subsistence Allowances	FULL BOARD FOR TRAINING	05	2013	650.00	86104	30/07/2012	FPIN	FIRE SERVICE COLLEGE
Training	0702	Training Course Fees	PRACTICAL FIRE INVESTIGATION	05	2013	4390.00	86104	30/07/2012	FPIN	FIRE SERVICE COLLEGE
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	05	2013	89.40	86105	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	05	2013	6.30	86105	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters yellow 50cm x 40cm	05	2013	20.30	86105	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	05	2013	2.86	86105	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	05	2013	43.92	86105	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	05	2013	20.52	86105	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	05	2013	32.48	86105	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	05	2013	12.90	86105	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Cleaning Cloth heavy	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Floor	05	2013	0.98	86105	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	05	2013	87.44	86105	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	05	2013	12.30	86105	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fl	05	2013	5.52	86105	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	05	2013	162.42	86105	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	05	2013	6.48	86105	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	05	2013	1.70	86105	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	05	2013	21.00	86105	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	05	2013	12.40	86105	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	05	2013	19.68	86105	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES



Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	05	2013	2.60	86106	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle 5 foot long	05	2013	2.70	86106	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Chann Bk PdcB Lge Lem 85G 36	B205	Stocks & WIP (Purchasing & Supply Stores)	Chann Bk PdcB Lge Lem 85G 36	05	2013	28.76	86106	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle 5 foot long	05	2013	2.70	86106	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BERNIE BROOKER	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	05	2013	2.26	86106	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Black Coco 12"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	05	2013	2.26	86106	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	05	2013	8.12	86106	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters yellow 50cm x 40cm	05	2013	8.12	86106	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Filled Stl Wool Pads Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stl Wool Pads Pk10	05	2013	8.97	86106	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BROOMHILLS CARE CENTRE	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	05	2013	2.26	86106	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	05	2013	7.92	86106	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	05	2013	2.82	86106	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2013	236.91	86107	27/07/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Operations	2303	Clothing & Footwear	CREDIT RE FPIN 85796	05	2013	-310.50	86108	26/07/2012	FPIN	BRISTOL UNIFORMS LTD
Property Services	0190	Casual and Temporary Staff	Mileage	05	2013	246.15	86109	01/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	4005	IT Consumables	Carriage	05	2013	7.50	86110	02/08/2012	FPIN	TECKNOWLEDGE (UK) LTD
Information Technology	4005	IT Consumables	Hitachi CPX264 bulb as per you	05	2013	174.00	86110	02/08/2012	FPIN	TECKNOWLEDGE (UK) LTD
Property Services	0190	Casual and Temporary Staff	Mileage	05	2013	239.40	86111	01/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Overtime	05	2013	220.90	86112	01/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Milage	05	2013	228.60	86113	01/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0960	Occupational Health	Counselling July 2012	05	2013	4141.50	86114	31/07/2012	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Property Services	1050	Building Maintenance	To remedy defective intruder a	05	2013	149.00	86115	30/07/2012	FPIN	BLAKE CONTRACTORS LTD
Training	0702	Training Course Fees	ACCIDENT INVEST 20/08/12	05	2013	2550.00	86116	31/07/2012	FPIN	FIRE SERVICE COLLEGE
Property Services	1321	Water Meters	BASILDON 17/07/12	05	2013	-1308.72	86117	20/07/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1050	Building Maintenance	To investigate sounder on intr	05	2013	89.50	86118	30/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	4003	Postage & Direct Mailing	Next day courier Service reque	05	2013	40.00	86119	27/07/2012	FPIN	INTERLINK EXPRESS PARCELS LTD
Property Services	1499	Furniture and Fittings	To supply name plate inserts	05	2013	9.90	86120	31/07/2012	FPIN	FASTSIGNS CHELMSFORD LIMITED
Strategic Management Board	4110	Travelling Expenses	Accomodation including breakfa	05	2013	152.34	86121	13/06/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Strategic Management Board	4112	Conferences & Seminars	Hire of meeting room for Audit	05	2013	121.10	86122	31/07/2012	FPIN	CENTRAL BAPTIST CHURCH
Property Services	1499	Furniture and Fittings	To supply Mobile System - 20"	05	2013	19515.60	86123	24/07/2012	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Information Technology	2040	IT Support & Maintenance	Renewal of Supscription for: 2	05	2013	4281.94	86124	13/07/2012	FPIN	ESTEEM SYSTEMS LTD
Property Services	2903	Consultancy Fees	Mileage	05	2013	32.40	86125	25/07/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	942.40	86126	25/07/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	2017	Canteen Equipment	Investigate Hotpoint Aquarius	05	2013	70.83	86127	17/07/2012	FPIN	APPLIANCE FORCE
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	05	2013	1557.60	86128	30/06/2012	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	SURCHARGE AT 2.5%	05	2013	38.94	86128	30/06/2012	FPIN	C R SWIFT LANDSCAPING LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2013	14.28	86129	31/07/2012	FPIN	DONALD FREESTON
Information Technology	4005	IT Consumables	PDS RECHARGE OF EXPENSES	05	2013	17.10	86130	31/07/2012	FPIN	BCS CHARTERED INSTITUTE FOR IT
Property Services	1050	Building Maintenance	To carry out repairs to contai	05	2013	2583.40	86131	23/07/2012	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	Container C vent enclosure cor	05	2013	5724.18	86132	16/07/2012	FPIN	COPWELD LTD
Workshops Management	3201	Petrol and Diesel	FUEL JULY 2012	05	2013	228.86	86133	31/07/2012	FPIN	EASTERN GARAGE (ESSEX) LTD
Property Services	1321	Water Meters	RAYLEIGH 24/07/12	05	2013	592.23	86134	30/07/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1302	Electricity	RAYLEIGH 31/07/12	05	2013	1689.99	86135	01/08/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 31/07/12 FIXED CHARGE	05	2013	72.38	86135	01/08/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 31/07/12	05	2013	436.28	86135	01/08/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	REACTIVE POWER ADJ 30/06/12	05	2013	2.05	86135	01/08/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 31/07/12 CCL	05	2013	147.04	86135	01/08/2012	FPIN	EDF ENERGY
Workshops Management	3201	Petrol and Diesel	FUEL JULY 2012	05	2013	51.67	86136	31/07/2012	FPIN	AMP ENGINEERING
Property Services	2903	Consultancy Fees	To carry out Structural calcu	05	2013	278.44	86137	31/07/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/283 - Dunmow Station Re-m	05	2013	5355.00	86138	31/07/2012	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	To provide 2no no keys to 2no	05	2013	99.60	86139	31/07/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84492	05	2013	254.00	86140	17/07/2012	FPIN	BAE SYSTEMS LAND SYSTEMS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85102	05	2013	508.80	86141	25/07/2012	FPIN	FIREMAIN ENGINEERING LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	347.73	86148	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	9.16	86148	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	104.08	86148	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	499.05	86148	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	10.83	86148	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	92.62	86148	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	167.62	86148	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	258.53	86148	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	6.34	86148	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	229.92	86148	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	225.50	86148	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	552.81	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	48.62	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	10.66	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	511.74	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	10.42	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	26.54	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	32.14	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	10.00	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD

Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	8.46	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	18.28	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	25.01	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	252.58	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	56.20	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	132.33	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	233.99	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	20.72	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	22.48	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	9.82	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	75.83	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	48.84	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	205.80	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	9.34	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	12.92	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	36.95	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	44.69	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	271.68	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	270.17	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	90.61	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	334.53	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	66.46	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	58.40	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	212.22	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	247.71	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	21.12	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	29.36	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	312.72	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	31.25	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2013	286.70	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	05	2013	26.24	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	05	2013	238.96	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	05	2013	11.08	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	05	2013	18.75	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	05	2013	18.19	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	05	2013	7.34	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	05	2013	39.64	86149	30/07/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2013	20.56	86150	30/07/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2013	81.72	86151	30/07/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2013	99.92	86152	30/07/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2013	125.14	86153	01/08/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2013	88.80	86154	01/08/2012	FPIN	DIRECT MEATS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2012/13	05	2013	3712.96	86167	06/08/2012	FPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	Ref 4273. Heated towel rail fa	05	2013	234.68	86169	23/07/2012	FPIN	BALM & DAVIES LTD
Information Technology	4005	IT Consumables	Jabra GN 2000 Wired Headset -	05	2013	399.00	86170	23/07/2012	FPIN	DATA PRO
Property Services	1040	Planned Works	To empty deep lift pit and jet	05	2013	942.00	86171	20/07/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	05	2013	45.00	86171	20/07/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	To check fuse board after elec	05	2013	38.38	86172	23/07/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Provide a padlock and chain fo	05	2013	84.20	86173	24/07/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	2no chubb locks defective to B	05	2013	84.20	86173	24/07/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	Replacement keys - S392 - Tere	05	2013	5.65	86174	20/07/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys - S613 - John	05	2013	5.65	86174	20/07/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1050	Building Maintenance	To investigate intruder alarm	05	2013	125.60	86175	25/07/2012	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	05	2013	1104.40	86176	25/07/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	880.93	86177	25/07/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	XXXXXXXXXX	05	2013	662.64	86178	25/07/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	2000.00	86179	25/07/2012	FPIN	HAYS OFFICE SUPPORT
Property Services	1050	Building Maintenance	To jet wash drain at side of M	05	2013	95.00	86180	24/07/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Purchasing & Supply	4001	Stationery	Visiting Cards	05	2013	32.00	86181	24/07/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	05	2013	32.00	86182	24/07/2012	FPIN	CIRCLE SERVICES GROUP
Technical Services	2085	Breathing Apparatus	Shoulder Pad RIGHT - 3351281	05	2013	128.20	86183	24/07/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R53070 Facemesk complete, sili	05	2013	167.82	86183	24/07/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Handwheel. R	05	2013	152.40	86183	24/07/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Inhalation Valve (FM16) RM0830	05	2013	20.32	86183	24/07/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Shoulder pad left c/w D ring 3	05	2013	171.31	86183	24/07/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Waisbelt Pad - 3351275	05	2013	172.62	86183	24/07/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3337216 O Ring	05	2013	5.25	86183	24/07/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cover. Exhalation Valve.	05	2013	77.77	86183	24/07/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	05	2013	316.98	86183	24/07/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2030	Operational Equipment Support	R651 Max Tripod rubber foot en	05	2013	45.60	86184	24/07/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE & PACKAGING	05	2013	10.00	86184	24/07/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Communications & Media	4008	Media Expenses	Design Support	05	2013	300.00	86185	26/07/2012	FPIN	DESIGN MATTERS

Communications & Media	4008	Media Expenses	Homepage	05	2013	100.00	86186	23/07/2012	FPIN	DESIGN MATTERS
Jacket Blue G-tex, Reg.Medium	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket Blue G-tex, Reg.Medium	05	2013	2884.20	86187	24/07/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Riser, Screen/Monitor	B205	Stocks & WIP (Purchasing & Supply Stores)	Riser, screen/monitor	05	2013	4.36	86188	22/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Pln Manilla 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 10Pt A4 Col D	05	2013	59.85	86188	22/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Pavo A4 Binding Cover 150Mu Cl	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A4 Binding Cover 150Mu Cl	05	2013	5.38	86188	22/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Tipp-Ex Rapid Corr Fluid 20Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20Ml	05	2013	16.44	86188	22/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Shatter Resist Ruler 30Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Shatter Resist Ruler 30CM	05	2013	2.16	86188	22/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	7060136 - Fellows P-48C Cross	05	2013	36.92	86188	22/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Eraser	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Eraser	05	2013	14.10	86188	22/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	High Vis Waistcoat Yel Xlge	05	2013	3.02	86189	25/07/2012	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Burgundy Crest Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Sm	05	2013	47.75	86189	25/07/2012	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Burgundy Crest Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Xl	05	2013	66.85	86189	25/07/2012	FPIN	BALLANTYNE EDWARDS LTD
High Vis Waistcoat Yel Xlge	B205	Stocks & WIP (Purchasing & Supply Stores)	High Vis Waistcoat Yel Xlge	05	2013	12.08	86189	25/07/2012	FPIN	BALLANTYNE EDWARDS LTD
High Vis Waistcoat Yel Xxl	B205	Stocks & WIP (Purchasing & Supply Stores)	High Vis Waistcoat Yel Xxl	05	2013	15.10	86189	25/07/2012	FPIN	BALLANTYNE EDWARDS LTD
Jacket Blue G-tex, Tall Medium	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket Blue G-tex.Tall Medium	05	2013	2884.20	86190	24/07/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Fire Extinguisher.Dry Powd 1Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powd 1Kg	05	2013	162.80	86191	19/07/2012	FPIN	JACTONE PRODUCTS LTD
Fire Extinguisher.Dry Powd 1Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2013	17.00	86191	19/07/2012	FPIN	JACTONE PRODUCTS LTD
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	05	2013	270.70	86192	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	05	2013	48.64	86192	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	05	2013	49.70	86192	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	05	2013	89.40	86192	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	05	2013	12.90	86192	23/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	05	2013	28.64	86193	24/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	05	2013	47.88	86193	24/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	05	2013	9.84	86193	24/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	05	2013	81.21	86193	24/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	05	2013	43.92	86193	24/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	05	2013	54.14	86194	19/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	05	2013	44.70	86194	19/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	05	2013	4.04	86194	19/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Ear Defenders	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Defenders	05	2013	49.60	86195	26/07/2012	FPIN	ARCO LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2013	12.99	86196	31/07/2012	FPIN	CLIFTON CANVAS DEVELOPMENTS
Board Incident Plan	B205	Stocks & WIP (Purchasing & Supply Stores)	Board Incident Plan	05	2013	309.90	86196	31/07/2012	FPIN	CLIFTON CANVAS DEVELOPMENTS
Clock - Folding alarm (CS Pack)	B205	Stocks & WIP (Purchasing & Supply Stores)	Clock - Folding Alarm (ICS)	05	2013	34.95	86196	31/07/2012	FPIN	CLIFTON CANVAS DEVELOPMENTS
Form. Fb226, Fuel Stock Record	B205	Stocks & WIP (Purchasing & Supply Stores)	Form. Fb226, Fuel Stock Record	05	2013	546.00	86197	24/07/2012	FPIN	CIRCLE SERVICES GROUP
Battering Ram 14Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Battering Ram 14Kg	05	2013	148.50	86198	02/07/2012	FPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Bag FF Kit with Harness	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag FF Kit with Harness	05	2013	1774.00	86199	31/07/2012	FPIN	BUSINESS IMAGE LTD
Wipe, Disinfectant, Ba Mask	B205	Stocks & WIP (Purchasing & Supply Stores)	Allegro Disinfec Wipe Ba Mask	05	2013	86.30	86200	31/07/2012	FPIN	DRAEGER SAFETY UK LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2012/13	05	2013	2963.14	86201	06/08/2012	FPIN	CYCLEScheme LTD
Purchasing & Supply	2303	Clothing & Footwear	37422/069 Stealth Force 6.0 CT	05	2013	68.00	86202	25/07/2012	FPIN	HI-TEC SPORTS UK LTD
Information Technology	4005	IT Consumables	Battery AA LR6 Alkaline Durace	05	2013	180.00	86203	24/07/2012	FPIN	ALLBATTERIES UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	05	2013	8.00	86204	25/07/2012	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2032	Operational Equip-Initial Purchase	FR50 Portwest Overall (Red) X	05	2013	45.40	86204	25/07/2012	FPIN	BALLANTYNE EDWARDS LTD
Catering	0190	Casual and Temporary Staff	Loughton-Cook-20/7/12	05	2013	355.32	86205	25/07/2012	FPIN	ADECCO UK LTD
Emergency Planning	0715	Training Development & Support	Essex Police support at OIKOS	05	2013	424.00	86206	27/07/2012	FPIN	ESSEX POLICE AUTHORITY
Technical Services	2030	Operational Equipment Support	Glove Testing	05	2013	87.67	86207	26/07/2012	FPIN	BODDINGTONS ELECTRICAL LTD
Technical Services	2030	Operational Equipment Support	DELIVERY	05	2013	10.00	86207	26/07/2012	FPIN	BODDINGTONS ELECTRICAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	05	2013	628.00	86208	25/07/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	05	2013	45.00	86208	25/07/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Technical Services	2030	Operational Equipment Support	Duraline Layflat Hose 70mm x 2	05	2013	4224.60	86209	25/07/2012	FPIN	ANGUS FIRE
Operations	2030	Operational Equipment Support	Energizer HCT TANGO Helmet Lig	05	2013	3720.00	86210	25/07/2012	FPIN	GMK LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	455.10	86211	23/07/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	351.50	86211	23/07/2012	FPIN	A & J RECRUITMENT LTD
Information Technology	4005	IT Consumables	Downgrade of units to WES2009	05	2013	592.00	86212	27/07/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	Wyse Z90D7 8GB/4GB Dual Core	05	2013	8457.40	86213	27/07/2012	FPIN	ESTEEM SYSTEMS LTD
Property Services	1050	Building Maintenance	To investigate false alarms on	05	2013	136.33	86214	30/07/2012	FPIN	BLAKE CONTRACTORS LTD
Catering	2017	Canteen Equipment	Investigate Beko CF64S Fridge	05	2013	70.83	86215	23/07/2012	FPIN	APPLIANCE FORCE
Property Services	1040	Planned Works	To carry out test and inspecti	05	2013	308.00	86216	24/07/2012	FPIN	INTROLAND LTD
Property Services	1040	Planned Works	To carry out test and inspecti	05	2013	308.00	86217	24/07/2012	FPIN	INTROLAND LTD
Emergency Planning	4009	Operations and Resilience	Attendance at OIKOS exercise o	05	2013	455.00	86218	30/07/2012	FPIN	EAST OF ENGLAND AMBULANCE SERVICE
Purchasing & Supply	2303	Clothing & Footwear	Jacket- Blouson Black Gore-tex	05	2013	96.14	86219	31/07/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Information Technology	4005	IT Consumables	Display : Dell Professional P2	05	2013	636.00	86220	17/07/2012	FPIN	DELL CORPORATION LTD
Catering	0190	Casual and Temporary Staff	Loughton-Cook-27/7/12	05	2013	355.32	86221	01/08/2012	FPIN	ADECCO UK LTD
Property Services	1050	Building Maintenance	Out of hours call out to reset	05	2013	113.00	86222	02/08/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy intruder alarm to Co	05	2013	81.00	86223	02/08/2012	FPIN	BLAKE CONTRACTORS LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	925.00	86224	01/08/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1499	Furniture and Fittings	Replacement keys - 92344 - Da	05	2013	5.65	86225	31/07/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys - 67179 - FB1	05	2013	5.65	86225	31/07/2012	FPIN	FAST KEY SERVICES LTD
Purchasing & Supply	4001	Stationery	Visiting Cards	05	2013	32.00	86226	24/07/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	05	2013	96.00	86226	24/07/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	05	2013	64.00	86227	24/07/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	2303	Clothing & Footwear	37433/069 Stelth Force 6.0 CT/	05	2013	64.50	86228	27/07/2012	FPIN	HI-TEC SPORTS UK LTD

Purchasing & Supply	2303	Clothing & Footwear	37433/069 Stelth Force 6.0 CT/	05	2013	64.50	86228	27/07/2012	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	05	2013	3.50	86228	27/07/2012	FPIN	HI-TEC SPORTS UK LTD
Operations	2303	Clothing & Footwear	Boot36 (9106G) Leather Firefig	05	2013	310.50	86229	27/07/2012	FPIN	BRISTOL UNIFORMS LTD
Property Services	1050	Building Maintenance	Replace faulty door contact b/	05	2013	112.68	86230	02/08/2012	FPIN	BLAKE CONTRACTORS LTD
Water Services	2087	Water Services	Deb Universal Wipes	05	2013	203.52	86231	18/07/2012	FPIN	ARCO LTD
Catering	0190	Casual and Temporary Staff	Grays-cook-20/7/12	05	2013	217.80	86232	24/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Leigh-cook-20/7/12	05	2013	294.04	86233	24/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-20/7/12	05	2013	133.32	86234	24/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-20/7/12	05	2013	247.73	86234	24/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-20/7/12	05	2013	49.55	86234	24/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-20/7/12	05	2013	88.88	86234	24/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook-20/7/12	05	2013	247.73	86235	24/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook- 20/7/12	05	2013	49.55	86235	24/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Communications & Media	4008	Media Expenses	PMD Bulletin - July	05	2013	100.00	86236	26/07/2012	FPIN	DESIGN MATTERS
Property Services	1050	Building Maintenance	Cracked crittal window to snoo	05	2013	80.68	86237	03/07/2012	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	Replace double glazing panel t	05	2013	284.12	86238	23/07/2012	FPIN	A J M GLASS
Information Technology	4005	IT Consumables	Supply and Install 2 x Network	05	2013	475.56	86239	30/07/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Sandwich & Finger Buffet for 8	05	2013	40.00	86240	26/07/2012	FPIN	JERSEY JOE'S
Property Services	1050	Building Maintenance	Delivery	05	2013	10.00	86240	26/07/2012	FPIN	JERSEY JOE'S
Property Services	1060	Grounds Maintenance	July 2012	05	2013	70.00	86241	30/07/2012	FPIN	PINNACLE ESSEX
Communications & Media	4008	Media Expenses	Site Hosting	05	2013	295.00	86242	01/08/2012	FPIN	PINGALA MEDIA LTD
Property Services	4003	Postage & Direct Mailing	Lime Pre-Paid Courier Labels	05	2013	278.00	86243	23/07/2012	FPIN	FASTWAY COURIERS
Catering	0190	Casual and Temporary Staff	Southend-Cook-20/7/12	05	2013	191.20	86244	24/07/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Technical Services	2085	Breathing Apparatus	Pair of BA guideline tallies "	05	2013	30.00	86245	26/07/2012	FPIN	SPEEDINGS LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	05	2013	12.50	86245	26/07/2012	FPIN	SPEEDINGS LTD
Property Services	1050	Building Maintenance	Provide door stop to top of do	05	2013	169.48	86246	26/07/2012	FPIN	NORMAN DAVID
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	05	2013	555.00	86247	19/07/2012	FPIN	PACE FUELCARE LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Estimated print costs for Hutt	05	2013	541.86	86248	24/07/2012	FPIN	RICOH UK LIMITED (Northampton)
Technical Services	2030	Operational Equipment Support	530D020 - 6 Tread Platform Ste	05	2013	112.00	86249	27/07/2012	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Catering	2017	Canteen Equipment	T369 - Paella Pan	05	2013	67.96	86250	27/07/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment		05	2013	74.37	86250	27/07/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	K576 - Pebbled Tumbler 15oz bo	05	2013	49.45	86250	27/07/2012	FPIN	NISBETS
Purchasing & Supply	2303	Clothing & Footwear	Carriage	05	2013	3.50	86251	01/08/2012	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	37433/069 Stelth Force 6.0 CT/	05	2013	64.50	86251	01/08/2012	FPIN	HI-TEC SPORTS UK LTD
Property Services	1050	Building Maintenance	Remedy noisy and vibrating col	05	2013	104.95	86252	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2032	Operational Equip-Initial Purchase	B17WRA Petzl WS ascension righ	05	2013	58.80	86253	31/07/2012	FPIN	LYON EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	D200SO Petzl I'D Descender 10-	05	2013	205.14	86253	31/07/2012	FPIN	LYON EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	LICT 5M Dynamic rope for Cowst	05	2013	82.42	86253	31/07/2012	FPIN	LYON EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	M73SL Petzl Vulcan screwlock	05	2013	392.08	86253	31/07/2012	FPIN	LYON EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	LO7 1 Lyon 7mm eye strop 1m	05	2013	69.05	86253	31/07/2012	FPIN	LYON EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	C49 Petzl adjust. L Web footlo	05	2013	94.08	86253	31/07/2012	FPIN	LYON EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	B71 Petzl ASAP fall arrester	05	2013	562.50	86253	31/07/2012	FPIN	LYON EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	B03 Petzl Shunt	05	2013	120.21	86253	31/07/2012	FPIN	LYON EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	PPEDZ08 Maillon PPE delta stee	05	2013	44.74	86253	31/07/2012	FPIN	LYON EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	LO7 15 Lyon 7mm eye strop 1.5m	05	2013	74.93	86253	31/07/2012	FPIN	LYON EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Repair of B/A Control board,	05	2013	360.00	86254	27/07/2012	FPIN	PRECISION UNITS ( DORSET ) LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	05	2013	18.00	86254	27/07/2012	FPIN	PRECISION UNITS ( DORSET ) LTD
Finance & Pay	2903	Consultancy Fees	PROF FEE PT FF PHASE 1 AGREED	05	2013	5000.00	86255	27/07/2012	FPIN	RSM TENON LIMITED - LEEDS
Property Services	1050	Building Maintenance	To replace damaged ceiling til	05	2013	42.28	86256	03/08/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To main entrance path front of	05	2013	191.81	86257	03/08/2012	FPIN	NORMAN DAVID
Catering	2017	Canteen Equipment	K636 - Pump Action Airpot 3 Li	05	2013	64.77	86258	01/08/2012	FPIN	NISBETS
Property Services	1060	Grounds Maintenance	To cut back tree limbs and fac	05	2013	90.00	86259	29/07/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	To cut down and chemically tre	05	2013	315.00	86260	29/07/2012	FPIN	PINNACLE ESSEX
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	05	2013	561.60	86261	30/07/2012	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	05	2013	561.60	86261	30/07/2012	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	05	2013	561.60	86261	30/07/2012	FPIN	WATER DIRECT MANAGEMENT LIMITED
Information Technology	2510	IT Comms	5,000 SMS	05	2013	553.75	86262	03/08/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1060	Grounds Maintenance	Ongar Fire Station	05	2013	140.00	86263	29/07/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Hutton Site	05	2013	125.00	86263	29/07/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Wickford Fire Station	05	2013	100.00	86263	29/07/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Epping Fire Station	05	2013	250.00	86263	29/07/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	05	2013	70.00	86263	29/07/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brightingsea Fire Station	05	2013	100.00	86263	29/07/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Newport Fire Station	05	2013	100.00	86263	29/07/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Service Training Centre	05	2013	250.00	86263	29/07/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colne Close SWF	05	2013	125.00	86263	29/07/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	July 2012	05	2013	90.00	86264	29/07/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	To cut the grass in preparatio	05	2013	120.00	86267	29/07/2012	FPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	b/forward from PROP12633 2nd i	05	2013	1076.69	86268	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1499	Furniture and Fittings	CRAFT HIRE 01.07.12	05	2013	1.61	86269	31/07/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of Crates -B/F FM400627	05	2013	0.14	86270	31/07/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	CRATE HIRE 01.07.12	05	2013	1.40	86271	31/07/2012	FPIN	MASTERCRATE LTD

Property Services	1499	Furniture and Fittings	CRATE HIRE 01.07.12	05	2013	0.56	86272	31/07/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Collection Charge	05	2013	48.00	86273	31/07/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of Crates -B/F FM400861	05	2013	35.91	86273	31/07/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of 60 crates	05	2013	112.00	86274	31/07/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Collection Charge	05	2013	38.00	86274	31/07/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Delivery Charge	05	2013	96.00	86274	31/07/2012	FPIN	MASTERCRATE LTD
Finance & Pay	4203	Insurance - Third Party Costs	XXXXXXXXXX	05	2013	870.00	86275	03/08/2012	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Insurance - Third Party Costs	XXXXXXXXXX	05	2013	-671.30	86275	03/08/2012	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Insurance - Third Party Costs	XXXXXXXXXX	05	2013	585.00	86275	03/08/2012	FPIN	ZURICH MUNICIPAL
Information Technology	2510	IT Comms	Quaterly numeric paging servic	05	2013	24.84	86276	02/08/2012	FPIN	VODAFONE PAGING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85246	05	2013	159.00	86277	31/07/2012	FPIN	RANSOME ENGINEERING SERVICES LTD
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	370.12	86278	27/07/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	506.90	86279	20/07/2012	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	117.45	86280	29/06/2012	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	652.50	86280	29/06/2012	FPIN	REED SPECIALIST
Training	4111	Subsistence Allowances	STC CATERING	05	2013	28.11	86281	27/07/2012	FPIN	TYNDALLS BAKERY
Operations	2030	Operational Equipment Support	STRIKE SUPPORT 26/27 JULY	05	2013	1865.94	86282	26/07/2012	FPIN	SPARTAN RESCUE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2013	37.27	86283	03/08/2012	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2013	28.82	86284	06/08/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2013	136.39	86285	02/08/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2013	54.36	86286	06/08/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2013	39.01	86287	07/08/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2013	109.40	86288	06/08/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2013	14.40	86289	03/08/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2013	26.18	86290	06/08/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2013	20.98	86291	07/08/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2013	25.82	86292	02/08/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2013	95.91	86293	08/08/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2013	30.53	86294	08/08/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2013	26.53	86295	08/08/2012	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84901	05	2013	166.00	86296	07/08/2012	FPIN	SPEEDINGS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July 201	05	2013	216.59	86297	31/07/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July 201	05	2013	100.61	86297	31/07/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July 201	05	2013	28.54	86297	31/07/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July 201	05	2013	25.48	86297	31/07/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1050	Building Maintenance	To alter Pac access to various	05	2013	98.00	86298	30/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy loose couplings to t	05	2013	50.00	86299	24/07/2012	FPIN	INTROLAND LTD
Catering	2017	Canteen Equipment	Dishwasher Fault F26	05	2013	70.83	86300	17/07/2012	FPIN	APPLIANCE FORCE
Information Technology	4005	IT Consumables	T&M professional services to a	05	2013	2400.00	86301	31/07/2012	FPIN	ESTEEM SYSTEMS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	05	2013	1557.60	86302	31/07/2012	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July 201	05	2013	144.95	86303	31/07/2012	FPIN	CONTOUR LANDSCAPES LTD
Operations	2401	Laundry	Laundering of USAR PPE	05	2013	150.81	86304	03/08/2012	FPIN	BRISTOL UNIFORMS LTD
Information Technology	2040	IT Support & Maintenance	PHONE BOOK ADVERTISING	05	2013	4478.09	86305	27/07/2012	FPIN	BRITISH TELECOMMUNICATIONS PLC
Property Services	2903	Consultancy Fees	1213/293 - Various fire statio	05	2013	990.00	86306	30/07/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/270 - Electrical testing	05	2013	346.50	86307	30/07/2012	FPIN	INGLETON WOOD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2013	97.41	86308	03/08/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2013	59.00	86309	01/08/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2013	11.43	86310	02/08/2012	FPIN	DONALD FREESTON
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	05	2013	2.26	86311	26/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	05	2013	24.36	86311	26/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	05	2013	4.41	86311	26/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	05	2013	24.36	86311	26/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	05	2013	32.94	86311	26/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	05	2013	20.52	86311	26/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	05	2013	15.84	86311	26/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI (	05	2013	26.24	86311	26/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	05	2013	11.24	86311	26/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	05	2013	2.26	86311	26/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	05	2013	43.72	86311	26/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	05	2013	6.45	86311	26/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	05	2013	19.68	86311	26/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	05	2013	7.80	86311	26/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	05	2013	10.32	86311	26/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	05	2013	1.02	86311	26/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	05	2013	10.50	86311	26/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	05	2013	81.21	86311	26/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	HYDRANT	05	2013	770.00	86312	02/08/2012	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	05	2013	770.00	86313	02/08/2012	FPIN	ANGLIAN WATER (HYDRANTS)
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2013	18.29	86314	06/08/2012	FPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Remedy leaking kitchen sink ta	05	2013	178.77	86315	08/08/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair/renew threshold to main	05	2013	141.65	86316	08/08/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Information Technology	2510	IT Comms	Suppy 2 connections on 3G data	05	2013	26.65	86317	03/08/2012	FPIN	HUTCHISON 3G UK LTD

Property Services	1321	Water Meters	COLCHESTER 02/08/12	05	2013	1027.29	86318	03/08/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	COLCHESTER 02/08/12	05	2013	902.04	86318	03/08/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" Size (Medi	05	2013	43.44	86319	31/07/2012	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	05	2013	49.42	86319	31/07/2012	FPIN	B O C LTD
Urban Search & Rescue	2030	Operational Equipment Support	Rental of Oxygen Size W Cylind	05	2013	43.25	86319	31/07/2012	FPIN	B O C LTD
Information Technology	4005	IT Consumables	CANCELLED BY FPIN 86613	05	2013	10.71	86320	04/08/2012	FPIN	INSIGHT DIRECT (UK) LTD
Information Technology	2502	IT Radio	Firelink Monthly Service Fee f	05	2013	51999.70	86322	02/08/2012	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Catering	0190	Casual and Temporary Staff	Brentwood-cook-29/7/12	05	2013	49.55	86323	31/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook-29/7/12	05	2013	247.73	86323	31/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	To carry out clean and chlorin	05	2013	440.13	86324	06/08/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Carry out a drop test on the w	05	2013	885.14	86325	06/08/2012	FPIN	BALM & DAVIES LTD
Purchasing & Supply	2303	Clothing & Footwear	Shirt - White - Special Measur	05	2013	150.00	86326	30/07/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Shirt White L/S Male Spec Meas	05	2013	30.00	86326	30/07/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Information Technology	4005	IT Consumables	DOWNGRADE TO WES2009 AND IMAGE	05	2013	448.00	86327	30/07/2012	FPIN	ESTEEM SYSTEMS LTD
Catering	2017	Canteen Equipment	Investigate Miele G7856 Dishwa	05	2013	70.83	86328	17/07/2012	FPIN	APPLIANCE FORCE
Information Technology	4005	IT Consumables	Post Warranty, 4-Hour Onsite,	05	2013	658.00	86329	30/07/2012	FPIN	CARE PACK SALES
Cloth Oven Heavy Duty 19" X 30	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Oven Heavy Duty 19" X 30	05	2013	7.80	86330	27/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	05	2013	2.16	86331	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	05	2013	27.07	86331	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	05	2013	7.00	86331	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	05	2013	10.72	86331	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	05	2013	0.98	86331	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	05	2013	1.96	86331	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	05	2013	0.38	86331	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	05	2013	0.76	86332	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	05	2013	1.84	86332	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	05	2013	3.82	86332	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	05	2013	3.44	86332	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	05	2013	5.40	86332	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	05	2013	5.40	86332	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	05	2013	3.50	86332	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BROOMHILLS CARE CENTRE	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	05	2013	1.13	86332	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	05	2013	9.94	86332	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	05	2013	22.35	86332	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	05	2013	2.86	86332	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	05	2013	1.47	86332	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Black Coco 12"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	05	2013	1.13	86332	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	05	2013	16.24	86332	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BERNIE BROOKER	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	05	2013	1.13	86332	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Cleaning Cloth heavy	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Cleaning Cloth Heavy Dut	05	2013	2.94	86332	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	05	2013	6.45	86333	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	05	2013	2.94	86333	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	05	2013	15.39	86333	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	05	2013	44.70	86333	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	05	2013	10.50	86333	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	05	2013	27.07	86333	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	05	2013	5.16	86333	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	05	2013	21.96	86333	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	05	2013	1.02	86333	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	05	2013	5.52	86333	30/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	05	2013	4.10	86334	31/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	05	2013	0.38	86334	31/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	05	2013	1.36	86334	31/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	05	2013	1.96	86334	31/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Cleaning Cloth Heavy Dut	05	2013	0.98	86334	31/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	05	2013	54.14	86334	31/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	05	2013	1.42	86334	31/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	05	2013	22.35	86334	31/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	05	2013	2.26	86334	31/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	05	2013	8.12	86334	31/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	05	2013	2.26	86334	31/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	05	2013	16.24	86334	31/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	05	2013	43.72	86334	31/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	05	2013	32.48	86335	26/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	05	2013	1.13	86335	26/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	05	2013	20.52	86335	26/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	05	2013	1.13	86335	26/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	05	2013	8.08	86335	26/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	05	2013	44.70	86335	26/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	05	2013	324.84	86335	26/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	05	2013	21.96	86335	26/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	05	2013	5.88	86335	26/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	05	2013	3.68	86335	26/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Information Technology	4005	IT Consumables	Extended genuine dell d630 lap	05	2013	525.00	86336	02/08/2012	FPIN	DATA PRO
Emergency Planning	4130	Hospitality & Entertaining	SPECIAL DELIVERY	05	2013	15.00	86337	25/07/2012	FPIN	EDEN SPRINGS UK LIMITED
Emergency Planning	4130	Hospitality & Entertaining	Account number 118801. 50 bott	05	2013	34.74	86337	25/07/2012	FPIN	EDEN SPRINGS UK LIMITED
Catering	0190	Casual and Temporary Staff	Colchester-Cook-20/7/12	05	2013	43.40	86338	25/07/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Colchester-Cook-20/7/12	05	2013	205.92	86338	25/07/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Colchester-Cook-20/7/12	05	2013	86.80	86338	25/07/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Colchester-Cook-20/7/12	05	2013	43.40	86338	25/07/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Colchester-Cook-20/7/12	05	2013	51.48	86338	25/07/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Colchester-Cook-27/7/12	05	2013	217.00	86339	01/08/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Colchester-Cook-27/7/12	05	2013	308.88	86339	01/08/2012	FPIN	KILOFORCE LTD T/A GBN
Command Admin	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	460.20	86340	20/07/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	427.00	86341	20/07/2012	FPIN	REED SPECIALIST
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	05	2013	902.25	86342	23/07/2012	FPIN	PACE FUELCARE LTD
Property Services	1050	Building Maintenance	Refix loose socket in BA room	05	2013	15.00	86343	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repalce 1no faulty recessed em	05	2013	178.00	86343	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	no key switch to emg. Light on	05	2013	210.00	86343	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	red bulkhead fitting to middle	05	2013	77.00	86343	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no. Twin socket outlet in app	05	2013	75.00	86343	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	white bulkhead to bay 3 should	05	2013	77.00	86343	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 4gang switch plate in	05	2013	76.00	86343	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no. Twin rcd sockets in rec r	05	2013	150.00	86343	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Human Resources	0960	Occupational Health	Dr Services July 2012	05	2013	5400.00	86344	01/08/2012	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Catering	0190	Casual and Temporary Staff	Southend-Cook-27/7/12	05	2013	191.20	86345	31/07/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Training	2016	Fitness Equipment	To investigate the cost to rep	05	2013	35.00	86346	27/07/2012	FPIN	SPORTSAFE UK LTD
Isotonic Sports Drink	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Sports Drink	05	2013	344.47	86347	01/08/2012	FPIN	PATTERSON MEDICAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Thermal base layer undersuit -	05	2013	25.00	86348	02/08/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot -Size 10	05	2013	60.00	86348	02/08/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Water Rescue (Red) Safety Helm	05	2013	27.00	86348	02/08/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	05	2013	55.00	86348	02/08/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar	05	2013	12.00	86348	02/08/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Bag, water rescue kit -130L (F	05	2013	30.00	86348	02/08/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Life jacket - Personal Floatat	05	2013	74.50	86348	02/08/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Training	2016	Fitness Equipment	Con1792 Replacement Lock on Co	05	2013	21.19	86349	27/07/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1253 Replace chort allen ke	05	2013	6.26	86349	27/07/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1144 Replacement Frame lock	05	2013	41.34	86349	27/07/2012	FPIN	SPORTSAFE UK LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	05	2013	38.00	86350	01/08/2012	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	05	2013	70.00	86350	01/08/2012	FPIN	PLATE & LOCATE LTD
Property Services	1330	Building Cleaning	Daily Cleaning - July 2012	05	2013	2783.76	86351	31/07/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Daily Cleaning - July 2012	05	2013	279.00	86351	31/07/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Fleet Workshops	05	2013	922.58	86352	30/07/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Incident Command Training, Lai	05	2013	709.40	86352	30/07/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Chelmsford Fire Station	05	2013	1306.87	86352	30/07/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	05	2013	922.23	86352	30/07/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Urban Search & Rescue	05	2013	695.62	86352	30/07/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	05	2013	2139.91	86352	30/07/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Braintree Fire Station	05	2013	1097.64	86352	30/07/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	BA Training Centre, Chelmsford	05	2013	951.72	86352	30/07/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Dovercourt Fire Station	05	2013	573.91	86352	30/07/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	05	2013	286.86	86352	30/07/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Loughton Fire Station	05	2013	889.49	86352	30/07/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Service Training Centre, Witha	05	2013	1147.15	86352	30/07/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	05	2013	876.37	86352	30/07/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	05	2013	1989.00	86352	30/07/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	05	2013	1320.52	86352	30/07/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Colchester Fire Station	05	2013	1418.13	86352	30/07/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	05	2013	123.15	86353	30/07/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	05	2013	77.30	86353	30/07/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	05	2013	224.35	86353	30/07/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	05	2013	87.82	86353	30/07/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	05	2013	51.85	86353	30/07/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	05	2013	49.38	86353	30/07/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	05	2013	51.85	86353	30/07/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	05	2013	50.61	86353	30/07/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	05	2013	49.38	86353	30/07/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Corringham Fire Station	05	2013	87.13	86353	30/07/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	05	2013	51.85	86353	30/07/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	05	2013	194.02	86353	30/07/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	05	2013	59.81	86353	30/07/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	05	2013	59.72	86353	30/07/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	05	2013	49.38	86353	30/07/2012	FPIN	PINNACLE ESSEX
Information Technology	4005	IT Consumables	Cisco ASA 5505 License Ugrade	05	2013	539.55	86354	27/07/2012	FPIN	MAXIMA HOLDINGSPLC

Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	05	2013	2252.80	86355	24/07/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	05	2013	2251.67	86356	24/07/2012	FPIN	PACE FUELCARE LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ju	05	2013	908.38	86357	31/07/2012	FPIN	MONTHIND LTD
Property Services	1050	Building Maintenance	To supply remote office suppor	05	2013	544.00	86358	02/08/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	To carry out servicing to sili	05	2013	111.25	86359	31/07/2012	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1499	Furniture and Fittings	To supply Abus Combination Pa	05	2013	528.00	86360	30/07/2012	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1050	Building Maintenance	To remove 16 no fire gear lock	05	2013	320.00	86361	24/07/2012	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1499	Furniture and Fittings	To supply Mini Mobile SCBA Sys	05	2013	772.00	86362	30/07/2012	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1499	Furniture and Fittings	CARRIAGE	05	2013	70.00	86362	30/07/2012	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1499	Furniture and Fittings	To supply Mini Mobile SCBA Sys	05	2013	-772.00	86362	30/07/2012	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1499	Furniture and Fittings	To supply Mini Mobile SCBA Sys	05	2013	772.00	86362	30/07/2012	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ju	05	2013	546.38	86369	31/07/2012	FPIN	MONTHIND LTD
Property Services	1050	Building Maintenance	Replace broken twin pattress i	05	2013	37.00	86371	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace badly corroded fitting	05	2013	76.00	86371	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace broken twin	05	2013	39.00	86371	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace broken twin socket in	05	2013	39.00	86371	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace low voltage spotlights	05	2013	185.00	86371	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Investigate water ingress to a	05	2013	140.00	86372	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace ballast to 1no circula	05	2013	85.00	86372	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace photocell to exterior	05	2013	70.00	86372	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace 1no emg sp	05	2013	125.00	86372	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Training	2016	Fitness Equipment	Replace PM3 retrofit kit on Co	05	2013	315.72	86373	13/07/2012	FPIN	SPORTSAFE UK LTD
Catering	0190	Casual and Temporary Staff	KP COOK 20.07.12	05	2013	167.50	86374	24/07/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	CHELMSFORD COOK 20.07.12	05	2013	69.30	86374	24/07/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	HARLOW COOK 20.07.12	05	2013	660.35	86374	24/07/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	COLCHESTER COOK 20.07.12	05	2013	361.80	86374	24/07/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ju	05	2013	520.87	86375	25/07/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ju	05	2013	1254.89	86375	25/07/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ju	05	2013	875.49	86375	25/07/2012	FPIN	LCC SUPPORT SERVICES LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	389.40	86376	20/07/2012	FPIN	REED SPECIALIST
Information Technology	2510	IT Comms	Workshops automatic MOT/Servic	05	2013	200.00	86377	01/08/2012	FPIN	VOCAL LIMITED
Workshops Management	3101	Mileage Costs	CHAPLIN EXPENSES JUNE 12	05	2013	41.60	86379	07/08/2012	FPIN	REV.
Workshops Management	3101	Mileage Costs	CHAPLIN EXPENSES JULY 12	05	2013	70.85	86380	07/08/2012	FPIN	REV.
Property Services	1040	Planned Works	CREDIT RE FPIN 85376	05	2013	-510.00	86381	08/08/2012	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85173	05	2013	102.48	86382	25/07/2012	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA84149/WSA85207	05	2013	45.56	86383	10/04/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA84149/WSA85207	05	2013	53.43	86383	10/04/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA84955	05	2013	75.55	86384	20/07/2012	FPIN	CARGOTEC UK LTD
Purchasing & Supply	1310	Cleaning products	WSA85172	05	2013	164.68	86385	24/07/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85201	05	2013	29.50	86386	27/07/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85108	05	2013	40.66	86387	18/07/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85179	05	2013	12.96	86388	25/07/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85186	05	2013	78.79	86389	25/07/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85196	05	2013	17.56	86390	26/07/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85196	05	2013	56.69	86391	26/07/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85127	05	2013	546.00	86392	18/07/2012	FPIN	@FIRST PARTS SOLUTIONS
Wipe Wound Cleaning Dm-50079	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe Wound Cleaning Dm-50079	05	2013	209.40	86393	03/08/2012	FPIN	KAYS MEDICAL LTD
Cutter Keetch (Keetch)	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter Keetch	05	2013	639.66	86394	31/07/2012	FPIN	M C SETON
Information Technology	4005	IT Consumables	7140026 Digital Timer	05	2013	26.00	86395	02/07/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	563766 Green automotive fuse 3	05	2013	1.10	86395	02/07/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	849423 Machine screw kit	05	2013	34.99	86395	02/07/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	6673171 Phone extension 5m 3 P	05	2013	10.30	86395	02/07/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	484180 Hyflex Ultra-Lite PU pa	05	2013	13.68	86395	02/07/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	7074831 Screwdriver set	05	2013	41.10	86395	02/07/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	4934635 ZnPt steel csk cross h	05	2013	36.95	86395	02/07/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	6673162 Phone extension cord 3	05	2013	7.80	86395	02/07/2012	FPIN	R S COMPONENTS LTD
Community Safety	4021	Smoke Alarms	6963641 Extension lead 4 Gang	05	2013	74.50	86396	23/07/2012	FPIN	R S COMPONENTS LTD
Community Safety	4021	Smoke Alarms	2963600 Extension lead single	05	2013	38.60	86397	19/07/2012	FPIN	R S COMPONENTS LTD
Community Safety	4021	Smoke Alarms	2963587 Extension lead single	05	2013	38.60	86397	19/07/2012	FPIN	R S COMPONENTS LTD
Community Safety	4021	Smoke Alarms	6963645 Extension lead 4 gang	05	2013	65.85	86397	19/07/2012	FPIN	R S COMPONENTS LTD
Catering	0190	Casual and Temporary Staff	Southend-Cook-3/8/12	05	2013	239.00	86398	06/08/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff		05	2013	217.00	86399	08/08/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Colchester-Cook-3/8/12	05	2013	308.88	86399	08/08/2012	FPIN	KILOFORCE LTD T/A GBN
Command Admin	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	577.20	86400	27/07/2012	FPIN	REED SPECIALIST
Property Services	1050	Building Maintenance	Repairs	05	2013	312.62	86401	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2013	181.08	86401	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	05	2013	33.35	86401	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2013	181.08	86402	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	05	2013	35.65	86402	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2013	112.58	86402	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 84781 & WSA84782	05	2013	397.40	86403	23/07/2012	FPIN	GODIVA LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2013	181.08	86404	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD



Property Services	1040	Planned Works	Pat items	05	2013	27.60	86404	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2013	111.03	86405	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2013	181.08	86405	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	05	2013	37.95	86405	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2013	192.87	86406	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2013	181.08	86406	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	05	2013	27.60	86406	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2013	181.08	86407	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2013	252.80	86407	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	05	2013	35.00	86407	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2013	181.08	86408	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	05	2013	35.00	86408	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2013	405.65	86408	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85139	05	2013	164.93	86409	24/07/2012	FPIN	GODIVA LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2013	181.08	86410	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2013	86.99	86410	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	05	2013	27.60	86410	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2013	181.08	86411	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	05	2013	33.35	86411	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2013	96.82	86411	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85210	05	2013	30.30	86412	27/07/2012	FPIN	GLYN HOPKIN LIMITED
Property Services	1040	Planned Works	To carry out electrical servic	05	2013	181.08	86413	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	05	2013	143.75	86413	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2013	313.68	86413	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	05	2013	35.00	86413	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85082	05	2013	54.90	86414	13/07/2012	FPIN	INTERTRUCK
Property Services	1050	Building Maintenance	Repairs	05	2013	332.36	86415	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2013	181.08	86415	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	05	2013	34.50	86415	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85204	05	2013	9.35	86416	27/07/2012	FPIN	INTERTRUCK
Property Services	1050	Building Maintenance	Repairs	05	2013	119.08	86417	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	05	2013	34.50	86417	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2013	181.08	86417	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2013	181.08	86418	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2013	166.10	86418	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	05	2013	27.60	86418	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85184	05	2013	3.28	86419	26/07/2012	FPIN	IPSWICH TPS
Property Services	1040	Planned Works	To carry out electrical servic	05	2013	181.08	86420	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2013	91.73	86420	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	05	2013	27.60	86420	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85185	05	2013	6.96	86421	26/07/2012	FPIN	IPSWICH TPS
Property Services	1050	Building Maintenance	Repairs	05	2013	145.30	86422	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2013	181.08	86422	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	05	2013	33.35	86422	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2013	181.08	86423	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2013	162.06	86423	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	05	2013	31.05	86423	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85185	05	2013	89.55	86424	25/07/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85208	05	2013	197.12	86425	27/07/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85197	05	2013	22.96	86426	26/07/2012	FPIN	JOHN GROSE GROUP LTD
Property Services	1050	Building Maintenance	Repairs	05	2013	242.82	86427	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2013	181.08	86427	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	05	2013	59.80	86427	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85199	05	2013	55.10	86428	27/07/2012	FPIN	MOTOR PARTS DIRECT
Property Services	1040	Planned Works	To carry out electrical servic	05	2013	181.08	86429	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2013	294.94	86429	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2013	181.08	86430	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2013	168.56	86430	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	05	2013	31.05	86430	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85195	05	2013	53.89	86431	26/07/2012	FPIN	MOTOR PARTS DIRECT
Property Services	1499	Furniture and Fittings	To supply a foldaway bed	05	2013	311.00	86432	01/08/2012	FPIN	J MATTISON CONTRACT BEDS
Property Services	1499	Furniture and Fittings	DISCOUNT PROMPT PYMT	05	2013	-11.66	86432	01/08/2012	FPIN	J MATTISON CONTRACT BEDS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85041	05	2013	12.80	86433	12/07/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	471.75	86434	02/08/2012	FPIN	SELECT APPOINTMENTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85192	05	2013	14.12	86435	06/07/2012	FPIN	T N T UK LTD
Information Technology	2510	IT Comms	10x Manx Telecom Mobiles @ £8	05	2013	83.90	86436	01/08/2012	FPIN	MANX TELECOM LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85168	05	2013	122.06	86437	25/07/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85168	05	2013	89.68	86438	25/07/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85434	05	2013	251.63	86440	15/06/2012	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85231	05	2013	5.22	86441	31/07/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Property Services	1050	Building Maintenance	To carry out servicing to comp	05	2013	805.00	86442	31/07/2012	FPIN	L & D SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	05	2013	1.64	86443	30/07/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85224	05	2013	15.96	86445	30/07/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Workshops Management	3050	Leasing Charges	EXCESS MILEAGE	05	2013	150.52	86446	02/08/2012	FPIN	LEX AUTOLEASE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85243	05	2013	5.00	86447	01/08/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85243	05	2013	49.45	86448	01/08/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	05	2013	-155.60	86449	02/08/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	05	2013	533.72	86450	02/08/2012	FPIN	LEX AUTOLEASE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85203	05	2013	19.98	86451	27/07/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85230	05	2013	275.00	86453	31/07/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85263	05	2013	169.50	86454	03/08/2012	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85108	05	2013	10.68	86455	18/07/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85227	05	2013	6.22	86456	31/07/2012	FPIN	@FIRST PARTS SOLUTIONS
Workshops Engineering	2071	Calibration of Equipment	WSD85248	05	2013	17.00	86457	19/07/2012	FPIN	GEMCO SERVICES LTD
Property Services	1060	Grounds Maintenance	Interior Displays - August 201	05	2013	226.40	86458	05/08/2012	FPIN	LESLEYS BLOOMERS
Information Technology	2510	IT Comms	CREDIT FPIN 85351	05	2013	-55.00	86459	03/08/2012	FPIN	VODAFONE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85205	05	2013	16.40	86460	01/08/2012	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Information Technology	2510	IT Comms	RECOVERY CHARGE 07881 833344	05	2013	45.84	86461	03/08/2012	FPIN	VODAFONE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA84962	05	2013	11.06	86462	12/07/2012	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Information Technology	2510	IT Comms	CREDIT FPIN 85352	05	2013	-55.00	86463	03/08/2012	FPIN	VODAFONE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85209	05	2013	73.90	86464	30/07/2012	FPIN	INTERTRUCK
Property Services	1330	Building Cleaning	Hazardous waste Disposal - Jul	05	2013	25.00	86465	04/08/2012	FPIN	PHS GROUP PLC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85175	05	2013	110.00	86466	25/07/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85097	05	2013	10.86	86467	18/07/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85097	05	2013	29.50	86468	16/07/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85169	05	2013	64.00	86469	27/07/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85187	05	2013	78.72	86470	27/07/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85223	05	2013	174.03	86471	30/07/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85223	05	2013	18.61	86472	31/07/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85200	05	2013	15.71	86473	27/07/2012	FPIN	LOOKERS COLCHESTER RENAULT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85216	05	2013	53.55	86474	30/07/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85229	05	2013	147.00	86475	01/08/2012	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd85229	05	2013	19.81	86476	01/08/2012	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85125	05	2013	75.00	86477	20/07/2012	FPIN	RUSKIN LIFTING ENGINEERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85112	05	2013	10.25	86478	24/07/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85112	05	2013	40.77	86479	19/07/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85194	05	2013	118.15	86480	30/07/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85215	05	2013	4.18	86481	30/07/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85232	05	2013	23.80	86482	31/07/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85232	05	2013	122.40	86483	01/08/2012	FPIN	TRUCKEAST LTD
Workshops Engineering	2071	Calibration of Equipment	WSD84930	05	2013	580.00	86484	12/07/2012	FPIN	TSI FLOWMETERS LTD
Workshops Engineering	2924	Quality Assurance	WSD85290	05	2013	784.00	86485	28/07/2012	FPIN	BRITISH STANDARDS INSTITUTION
Isotonic Sports Drink	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Sports Drink	05	2013	325.85	86486	08/08/2012	FPIN	PATTERSON MEDICAL LTD
Property Services	1499	Furniture and Fittings	To collect crates and racking	05	2013	80.00	86487	03/08/2012	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1050	Building Maintenance	To prevent rodents entering ki	05	2013	358.00	86488	07/08/2012	FPIN	NBC BIRD & PEST SOLUTIONS LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2013	181.08	86489	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2013	957.96	86489	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	05	2013	35.00	86489	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2032	Operational Equip-Initial Purchase	Kirks Fire Investigation 7th E	05	2013	219.96	86490	07/08/2012	FPIN	TSO - THE STATIONERY OFFICE LTD
Technical Services	2032	Operational Equip-Initial Purchase	Kirks Fire Investigation 7th E	05	2013	2529.54	86490	07/08/2012	FPIN	TSO - THE STATIONERY OFFICE LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	2000.00	86491	06/08/2012	FPIN	MANAGED RESOURCE LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	2000.00	86491	06/08/2012	FPIN	MANAGED RESOURCE LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	1600.00	86491	06/08/2012	FPIN	MANAGED RESOURCE LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	2000.00	86491	06/08/2012	FPIN	MANAGED RESOURCE LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	1600.00	86491	06/08/2012	FPIN	MANAGED RESOURCE LTD
Water Services	2087	Water Services	HYDRANT	05	2013	122.00	86493	06/08/2012	FPIN	THAMES WATER UTILITIES LTD
Property Services	1330	Building Cleaning	Rochford Fire Station	05	2013	108.42	86494	31/07/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	05	2013	47.75	86495	31/07/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hutton	05	2013	666.66	86496	31/07/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	05	2013	58.68	86497	31/07/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hawkwell Fire Station	05	2013	92.79	86498	31/07/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	05	2013	98.30	86499	31/07/2012	FPIN	VEOLIA ES UK LTD
Property Services	1302	Electricity	HUTTON FIXED CHG	05	2013	22.75	86500	02/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON SETTLEMENT AGENCY FEE	05	2013	1.25	86500	02/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON DATA PROCESSING	05	2013	20.75	86500	02/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON ERPC LEVEL 1	05	2013	23.29	86500	02/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON CCL 31/07/12	05	2013	135.43	86500	02/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON NIGHT UNITS 31/07/12	05	2013	379.33	86500	02/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON AUTH MAX CAP CHG	05	2013	167.00	86500	02/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON DAY UNITS 31/07/12	05	2013	1635.86	86500	02/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1330	Building Cleaning	Southend Fire Station	05	2013	164.34	86501	31/07/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Epping Fire Station	05	2013	117.33	86502	31/07/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	05	2013	178.66	86503	31/07/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	05	2013	100.46	86504	31/07/2012	FPIN	VEOLIA ES UK LTD

Property Services	1330	Building Cleaning	Corringham Fire Station	05	2013	94.23	86505	31/07/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	05	2013	94.47	86506	31/07/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	05	2013	35.88	86507	31/07/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Maldon Fire Station	05	2013	106.02	86508	31/07/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Kelvedon Park	05	2013	199.82	86509	31/07/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	05	2013	122.28	86510	31/07/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	05	2013	73.44	86511	31/07/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Clacton Fire Station	05	2013	122.28	86512	31/07/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Manningtree Fire Station	05	2013	57.28	86513	31/07/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	05	2013	298.85	86514	31/07/2012	FPIN	VEOLIA ES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85267	05	2013	53.50	86515	06/08/2012	FPIN	WOODWAY ENGINEERING LTD
Property Services	1060	Grounds Maintenance	Vermin control Service 01/07/1	05	2013	467.00	86516	02/08/2012	FPIN	NBC BIRD & PEST SOLUTIONS LTD
Property Services	1040	Planned Works	To cover the cost of additiona	05	2013	10.38	86517	31/07/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Finance & Pay	3050	Leasing Charges	RFL CREDIT - 4 VEHICLES	05	2013	-10.12	86518	06/08/2012	FPIN	LEX AUTOLEASE LTD
Property Services	1330	Building Cleaning	Grays Fire Station	05	2013	246.46	86519	31/07/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Command Incident Training, Lai	05	2013	98.75	86520	31/07/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	05	2013	49.15	86521	31/07/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	05	2013	60.43	86522	31/07/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	05	2013	60.43	86523	31/07/2012	FPIN	VEOLIA ES UK LTD
Human Resources	0960	Occupational Health	PHYSIO	05	2013	39.00	86524	01/08/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIO ASSESSMENT & TREATMENT	05	2013	49.00	86524	01/08/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIO	05	2013	39.00	86525	01/08/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIO ASSESSMENT & TREATMENT	05	2013	49.00	86525	01/08/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIO	05	2013	78.00	86526	01/08/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIO ASSESSMENT & TREATMENT	05	2013	49.00	86526	01/08/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIO	05	2013	78.00	86527	01/08/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIO ASSESSMENT & TREATMENT	05	2013	49.00	86528	01/08/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Assess July	05	2013	784.00	86529	01/08/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy August	05	2013	78.00	86529	01/08/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Assess May	05	2013	49.00	86529	01/08/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy June	05	2013	351.00	86529	01/08/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy July	05	2013	1755.00	86529	01/08/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Assess June	05	2013	245.00	86529	01/08/2012	FPIN	SI MEDICAL LTD
Community Safety	4019	Community Safety	EXPENSES 01, 03, 15, 17, 24, 3	05	2013	141.75	86530	09/08/2012	FPIN	M FORD
Community Safety	4019	Community Safety	EXPENSES 01, 03, 10, 15, 17, 2	05	2013	147.60	86531	09/08/2012	FPIN	M BEALE
Technical Services	2085	Breathing Apparatus	Head Harness R54721	05	2013	31.78	86532	01/08/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Head Harness R54721	05	2013	444.88	86533	01/08/2012	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	To replace broken pane at the	05	2013	91.24	86534	01/08/2012	FPIN	A J M GLASS
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	2000.00	86535	06/08/2012	FPIN	HAYS OFFICE SUPPORT
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	387.10	86536	03/08/2012	FPIN	REED SPECIALIST
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	05	2013	8.12	86537	27/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way 1 Litre (Each)	05	2013	4.04	86537	27/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	05	2013	2.60	86537	27/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	05	2013	1.24	86537	27/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	05	2013	8.75	86537	27/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	05	2013	20.40	86537	27/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25 Kg (Each) 299	05	2013	7.92	86537	27/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	BRUSHES:PAINT 2" Decorator 300	05	2013	119.28	86538	31/07/2012	FPIN	F G LANG ( GRAYS ) LTD
Catering	0190	Casual and Temporary Staff	Rayleigh-cook 29/7/12	05	2013	245.03	86539	31/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Rayleigh-cook 29/7/12	05	2013	49.01	86539	31/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Rayleigh-cook 20/7/12	05	2013	294.03	86539	31/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Water ingress between frame an	05	2013	102.44	86540	08/08/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	170.24	86541	27/07/2012	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	164.92	86542	03/08/2012	FPIN	REED SPECIALIST
Property Services	1050	Building Maintenance	Old IPDS Offices. Shower tray	05	2013	219.40	86543	08/08/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	480.26	86544	03/08/2012	FPIN	REED SPECIALIST
Property Services	1050	Building Maintenance	Remedy 3no loose WC seats. 38	05	2013	86.00	86545	08/08/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace lid to toilet seat.	05	2013	121.12	86546	08/08/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	370.12	86547	03/08/2012	FPIN	REED SPECIALIST
Community Safety	4019	Community Safety	HANDLING CHARGE	05	2013	4.25	86548	06/08/2012	FPIN	CPC
Community Safety	4019	Community Safety	HE32094 replacement ear buds	05	2013	15.33	86548	06/08/2012	FPIN	CPC
Community Safety	4019	Community Safety	HE32093 U Band earplugs	05	2013	17.29	86548	06/08/2012	FPIN	CPC
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	387.10	86549	27/07/2012	FPIN	REED SPECIALIST
Emergency Planning	1499	Furniture and Fittings	XXXXXXXXXX	05	2013	12328.64	86550	03/08/2012	FPIN	ESSEX COUNTY COUNCIL
Emergency Planning	1499	Furniture and Fittings	To reconfigure conference table	05	2013	2275.20	86550	03/08/2012	FPIN	ESSEX COUNTY COUNCIL
Training	4111	Subsistence Allowances	UK Rope Rescue Challenge Accom	05	2013	1100.00	86551	02/08/2012	FPIN	LINCOLNSHIRE COUNTY COUNCIL
Catering	0190	Casual and Temporary Staff	Basildon-cook-29/7/12	05	2013	247.73	86552	31/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-29/7/12	05	2013	133.32	86552	31/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-29/7/12	05	2013	49.55	86552	31/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-29/7/12	05	2013	88.88	86552	31/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Leigh-cook-29/7/12	05	2013	294.03	86553	31/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	94.08	86554	03/08/2012	FPIN	PURSUIT RECRUITMENT LTD

Property Services	1050	Building Maintenance	Remedy leaking L/H shower	05	2013	93.39	86555	06/08/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	4284 To repair defective heate	05	2013	93.39	86555	06/08/2012	FPIN	BALM & DAVIES LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	182.28	86556	03/08/2012	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1050	Building Maintenance	Ref 4302. To replace damaged	05	2013	69.39	86557	06/08/2012	FPIN	BALM & DAVIES LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	435.12	86558	03/08/2012	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1050	Building Maintenance	To replace belt on hot water	05	2013	75.61	86559	06/08/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To attend to flood alarm on bo	05	2013	107.91	86560	06/08/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 4311. 2nd water heater to	05	2013	135.66	86561	06/08/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace boiler flue fan on	05	2013	433.66	86562	06/08/2012	FPIN	BALM & DAVIES LTD
Catering	0190	Casual and Temporary Staff	ADJUSTMENT TO FPIN 84661	05	2013	32.16	86563	07/08/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Workshops Management	3050	Leasing Charges	INS. EXCESS	05	2013	250.00	86564	07/08/2012	FPIN	LEX AUTOLEASE LTD
Community Safety	4019	Community Safety	1 x Held Mistral Jacket and Aq	05	2013	60.73	86565	06/08/2012	FPIN	Hideout Leather (2001) Ltd
Workshops Management	3050	Leasing Charges	INSURANCE SHORTFALL	05	2013	461.45	86566	07/08/2012	FPIN	LEX AUTOLEASE LTD
Property Services	1040	Planned Works	2no Rayleigh Weir	05	2013	34.00	86567	08/08/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	1no Southend	05	2013	34.00	86567	08/08/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	1no Hutton	05	2013	34.00	86567	08/08/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	3no Kelvedon Park	05	2013	51.00	86567	08/08/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	1no Grays	05	2013	34.00	86567	08/08/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	1no Chelmsford	05	2013	34.00	86567	08/08/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	1no Basildon	05	2013	34.00	86567	08/08/2012	FPIN	BLAKE CONTRACTORS LTD
Catering	0190	Casual and Temporary Staff	Grays-cook-29/7/12	05	2013	217.80	86568	31/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Workshops Management	3050	Leasing Charges	RENTAL CREDIT -SEE HQ206254	05	2013	-2490.81	86569	07/08/2012	FPIN	LEX AUTOLEASE LTD
Information Technology	2510	IT Comms	CREDIT FPIN 83170	05	2013	-4992.00	86570	08/08/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Property Services	1321	Water Meters	DOVERCOURT WATER 04/07/12	05	2013	163.18	86571	02/08/2012	FPIN	DO NOT USE - SEE VEOL01 - VEOLIA WATER EAST LTD
Property Services	1321	Water Meters	DOVERCOURT WATER FIXED CHG	05	2013	17.34	86571	02/08/2012	FPIN	DO NOT USE - SEE VEOL01 - VEOLIA WATER EAST LTD
Property Services	1322	General Services	DOVERCOURT SEWERAGE 04/07/12	05	2013	133.62	86571	02/08/2012	FPIN	DO NOT USE - SEE VEOL01 - VEOLIA WATER EAST LTD
Property Services	1322	General Services	DOVERCOURT SEWERAGE FIXED CHG	05	2013	69.00	86571	02/08/2012	FPIN	DO NOT USE - SEE VEOL01 - VEOLIA WATER EAST LTD
Property Services	1499	Furniture and Fittings	To collect redundant furniture	05	2013	50.00	86572	03/08/2012	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	To deliver boot locker to Harl	05	2013	80.00	86572	03/08/2012	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	To deliver desks from Harlow	05	2013	50.00	86572	03/08/2012	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	To collect redundant furniture	05	2013	320.00	86572	03/08/2012	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	To collect furniture from Hutt	05	2013	540.00	86573	03/08/2012	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	To collect furniture from Hutt	05	2013	390.00	86573	03/08/2012	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1050	Building Maintenance	To remedy defective rear appli	05	2013	168.30	86574	07/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To investigate intermittent fa	05	2013	165.00	86575	08/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair defective front auto	05	2013	183.70	86576	08/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	Please supply L351 task chair	05	2013	164.44	86577	08/08/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Please supply L351 task chair	05	2013	186.48	86577	08/08/2012	FPIN	DAY 2 INTERIORS LTD
Information Technology	4005	IT Consumables	Mice : Dell Laser Scroll USB (	05	2013	80.00	86578	27/07/2012	FPIN	DELL CORPORATION LTD
Property Services	1050	Building Maintenance	6J8508 - Dr. Martens 193 Chukk	05	2013	60.00	86579	02/08/2012	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	6J6108 - Trojan J61 Air Bubble	05	2013	53.54	86579	02/08/2012	FPIN	ARCO LTD
Property Services	1499	Furniture and Fittings	To Supply Ergohuman Plus Chair	05	2013	385.00	86580	30/07/2012	FPIN	DAY 2 INTERIORS LTD
Technical Services	2032	Operational Equip-Initial Purchase	530082 Linex Aluminium Scale R	05	2013	59.82	86581	05/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	530082 Linex Aluminium Scale R	05	2013	9.97	86581	05/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	0990262 Casio FX83ES Scientifi	05	2013	115.92	86581	05/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Catering	2017	Canteen Equipment	Installation	05	2013	85.00	86582	25/07/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Supply Hotpoint FDL 570PR 60cm	05	2013	235.79	86582	25/07/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Supply Miele G8050 Semi commer	05	2013	1544.62	86583	24/07/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Installation as per quotation	05	2013	85.00	86583	24/07/2012	FPIN	APPLIANCE FORCE
Catering	0190	Casual and Temporary Staff	Basildon-cook-3/8/12	05	2013	247.73	86584	08/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-3/8/12	05	2013	133.32	86584	08/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-3/8/12	05	2013	49.55	86584	08/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-3/8/12	05	2013	88.88	86584	08/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook-3/8/12	05	2013	247.73	86585	08/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook-3/8/12	05	2013	49.55	86585	08/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Grays-cook-3/8/12	05	2013	217.80	86586	08/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Leigh-cook-3/8/12	05	2013	294.03	86587	08/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	455.10	86588	30/07/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	351.50	86588	30/07/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	351.50	86589	06/08/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	455.10	86589	06/08/2012	FPIN	A & J RECRUITMENT LTD
Technical Services	2030	Operational Equipment Support	DAS702007AA Remote control for	05	2013	70.00	86590	02/08/2012	FPIN	E2V TECHNOLOGIES UK LTD
Emergency Planning	B141	Emergency Planning - Crisis Support team Essex	Essential Buffet for 30 people	05	2013	195.00	86591	20/06/2012	FPIN	COLCHESTER BOROUGH COUNCIL
Emergency Planning	B141	Emergency Planning - Crisis Support team Essex	Teas and coffees for 30 people	05	2013	45.00	86591	20/06/2012	FPIN	COLCHESTER BOROUGH COUNCIL
Emergency Planning	B141	Emergency Planning - Crisis Support team Essex	Hire of Sports Hall at Colches	05	2013	500.00	86592	11/06/2012	FPIN	COLCHESTER BOROUGH COUNCIL
Emergency Planning	B141	Emergency Planning - Crisis Support team Essex	16 x 8 Foot tresle tables with	05	2013	270.00	86593	20/06/2012	FPIN	COLCHESTER BOROUGH COUNCIL
Emergency Planning	B141	Emergency Planning - Crisis Support team Essex	Electricity for far end of spo	05	2013	165.00	86593	20/06/2012	FPIN	COLCHESTER BOROUGH COUNCIL
Banner Staple Extractor Assort	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Staple Extractor Assort	05	2013	1.70	86594	28/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Rapesco 26/6 Staples	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	05	2013	2.90	86594	28/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 Copier Paper A4 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Copier Paper A4 80Gm White	05	2013	545.20	86594	28/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Red	05	2013	8.75	86594	28/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Swordfish Can Sharpener 8M Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	05	2013	15.40	86594	28/07/2012	FPIN	BANNER BUSINESS SERVICES LTD

MR B K SHARMA	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	05	2013	15.40	86594	28/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
D SHARP	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	05	2013	15.40	86594	28/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	442.50	86595	12/01/2012	FPIN	OFFICE ANGELS LTD
Human Resources	4016	Recruitment	XXXXXXXXXX	05	2013	442.50	86595	12/01/2012	FPIN	OFFICE ANGELS LTD
Human Resources	4016	Recruitment	XXXXXXXXXX	05	2013	-442.50	86595	12/01/2012	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	555.00	86596	09/05/2012	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	450.00	86597	16/05/2012	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	555.00	86598	06/06/2012	FPIN	OFFICE ANGELS LTD
Human Resources	0963	Childcare Vouchers	Childcare Vouchers August 2012	05	2013	5476.63	86599	02/08/2012	FPIN	FIDELITI LIMITED
Strategic Management Board	2903	Consultancy Fees	Technical Assurance and Advice	05	2013	1173.99	86600	31/07/2012	FPIN	ANALYSYS MASON LIMITED
Training	0702	Training Course Fees	Multitank Fire Fighting Strate	05	2013	229.17	86601	02/08/2012	FPIN	HAWKES FIRE
Finance & Pay	2903	Consultancy Fees	SAP Payroll / HR System, funct	05	2013	3300.00	86602	31/07/2012	FPIN	EPI USE LTD
Property Services	1050	Building Maintenance	Replace double glazed unit to	05	2013	486.09	86603	01/08/2012	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	To repair leak above kitchen.	05	2013	375.00	86604	02/08/2012	FPIN	A1 ASPHALTE COMPANY
Information Technology	4005	IT Consumables	2A Battery covers	05	2013	76.00	86605	03/08/2012	FPIN	DATANET
Information Technology	4005	IT Consumables	2A Case front	05	2013	216.00	86605	03/08/2012	FPIN	DATANET
Emergency Planning	2510	IT Comms	BROADBAND EMERGENCY PLANNING	05	2013	49.20	86607	06/08/2012	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	Monthly charge - colt voice co	05	2013	58.43	86608	02/08/2012	FPIN	COLT TELECOMMUNICATIONS
Property Services	1499	Furniture and Fittings	To supply 48 key key safe with	05	2013	189.60	86609	08/08/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Technical Services	2085	Breathing Apparatus	1/4B x 1/4N bush Male to femal	05	2013	6.11	86610	18/07/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	PT8808 1/4 BSP male bayonet	05	2013	34.80	86610	18/07/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	GAV6S x 1/4B	05	2013	3.98	86610	18/07/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2013	156.85	86611	09/08/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2013	10.06	86612	09/08/2012	FPIN	DONALD FREESTON
Information Technology	4005	IT Consumables	CREDIT RE FPIN 86320	05	2013	-10.71	86613	07/08/2012	FPIN	INSIGHT DIRECT (UK) LTD
Property Services	1050	Building Maintenance	To install prefabricated water	05	2013	16444.28	86615	08/08/2012	FPIN	HORIZON CONSTRUCTION LIMITED
Catering	0190	Casual and Temporary Staff	Rayleigh-cook 3/8/12	05	2013	294.03	86616	08/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Purchasing & Supply	4001	Stationery	CANCELLED BY FPIN 86620	05	2013	545.20	86617	31/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	CANCELLED BY FPIN 86966	05	2013	36.92	86619	02/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	CREDIT RE FPIN 86617	05	2013	-545.20	86620	02/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85058	05	2013	134.20	86623	13/08/2012	FPIN	O S LOCKE LTD
Catering	2017	Canteen Equipment	BURCO WATER BOLIER 8 ltr	05	2013	89.99	86624	09/07/2012	FPIN	NISBETS
Information Technology	2040	IT Support & Maintenance	SAP Basis support, 1 day per m	05	2013	5540.16	86625	29/07/2012	FPIN	ROC SYSTEMS CONSULTING LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	05	2013	1663.96	86626	02/08/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3050	Leasing Charges	Y1 Car (Contract Hi	05	2013	5504.23	86627	08/08/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	05	2013	2223.51	86628	26/07/2012	FPIN	PACE FUELCARE LTD
Water Services	2087	Water Services	HYDRANT	05	2013	858.00	86629	08/08/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	05	2013	241.00	86630	08/08/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 68/383 HR65435	05	2013	292.00	86631	08/08/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 32/369 HR65402	05	2013	241.00	86632	08/08/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT - 68/400 HR65457	05	2013	263.00	86633	08/08/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT - 68/69 HR65474	05	2013	241.00	86634	08/08/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT - 50/621 HR65494	05	2013	867.00	86635	08/08/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT - 68/25 HR65437	05	2013	241.00	86636	08/08/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 50/531 HR65470	05	2013	241.00	86637	08/08/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Training	0702	Training Course Fees	Credit re: FPIN 78815	05	2013	-2616.00	86638	06/08/2012	FPIN	NATIONAL POLICING IMPROVEMENT AGENCY
Property Services	1050	Building Maintenance	To carry out external decorati	05	2013	2011.00	86639	06/08/2012	FPIN	R J SPECIALIST COATINGS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2012/13	05	2013	3327.46	86640	13/08/2012	FPIN	CYCLEScheme LTD
Technical Services	2085	Breathing Apparatus	Calibration of Quaestor lite A	05	2013	324.19	86641	12/06/2012	FPIN	DRAEGER SAFETY UK LTD
Human Resources	0960	Occupational Health	Physio July 2012	05	2013	486.00	86642	31/07/2012	FPIN	N A BETTS
Finance & Pay	4201	Insurance - EL, PL, Property etc	INS CONSORTIUM JUNE 12 - OCT 1	05	2013	2777.77	86643	19/07/2012	FPIN	JPIC GROUP LIMITED
Training	2903	Consultancy Fees	XXXXXXXXXX	05	2013	9600.00	86651	03/08/2012	FPIN	CRONIN MANAGEMENT CONSULTANCY
Training	2903	Consultancy Fees	Expenses April/Oct12	05	2013	2261.00	86651	03/08/2012	FPIN	CRONIN MANAGEMENT CONSULTANCY
Post-It Ind Flag Disp 25X44 Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Post-It Ind Flag Disp 25X44 Bl	05	2013	12.80	86652	05/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Rapesco 26/6 Staples	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	05	2013	3.48	86652	05/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Dividers Jan - Dec	B205	Stocks & WIP (Purchasing & Supply Stores)	Dividers Jan - Dec	05	2013	25.10	86652	05/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann A-Z Econ Expanding File	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A-Z Econ Expanding File	05	2013	10.44	86652	05/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	05	2013	1.60	86652	05/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Blick N Red A6 Rld Wirebound Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Blick N Red A6 Rld Wirebound Bo	05	2013	60.30	86652	05/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
MARK NICKOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	05	2013	1.55	86652	05/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
MARK HUGGINS	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	05	2013	1.55	86652	05/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
BANNER GRIDDING TAPE 3mmx15.5m	B205	Stocks & WIP (Purchasing & Supply Stores)	BANNER GRIDDING TAPE 3mmx15.5m	05	2013	11.09	86652	05/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Desktop Tape Dispenser	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Desktop Tape Dispenser	05	2013	7.14	86652	05/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Xrx A4 Sym Tnt Card 160G Ivo	B205	Stocks & WIP (Purchasing & Supply Stores)	Xrx A4 Sym Tnt Card 160G Ivo	05	2013	35.50	86652	05/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Rd	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	05	2013	6.20	86652	05/08/2012	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	05	2013	1.55	86652	05/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Gn	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	05	2013	1.55	86652	05/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	0985237 - Kensington Wave Crys	05	2013	12.50	86652	05/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
MARK SMITH	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	05	2013	1.55	86652	05/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
MARKS TEY RADIO	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	05	2013	6.20	86652	05/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
MARK HALL SCHOOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	05	2013	6.20	86652	05/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	05	2013	32.40	86652	05/08/2012	FPIN	BANNER BUSINESS SERVICES LTD

Xrx A4 Sym Tnt Card 160G Ivo	B205	Stocks & WIP (Purchasing & Supply Stores)	Xrx A4 Sym Tnt Card 160G Ivo	05	2013	35.50	86652	05/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Operations	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	585.00	86653	08/08/2012	FPIN	OFFICE ANGELS LTD
Property Services	1501	Rent	RENT OLD HARLOW FIRE STN 2012/	05	2013	3060.00	86654	14/08/2012	FPIN	TRUSTEES OF MARIGOLDS RECREATION GROUNDS
Community Safety	4019	Community Safety	HOME-EFM-HOME 19.06.12	05	2013	14.40	86655	10/08/2012	FPIN	B RICKETTS
Community Safety	4019	Community Safety	HOME-EFM-HOME 12.06.12	05	2013	14.40	86655	10/08/2012	FPIN	B RICKETTS
Property Services	2903	Consultancy Fees	XXXXXXXXXX	05	2013	23.40	86656	03/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	XXXXXXXXXX	05	2013	12.15	86657	03/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Mileage	05	2013	638.10	86658	03/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	MILEAGE	05	2013	104.40	86659	03/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Phase I	05	2013	1104.40	86659	03/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	05	2013	110.45	86659	03/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	To repair damaged data points	05	2013	119.04	86660	04/08/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To adjust Appliance bay light	05	2013	60.00	86661	04/08/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To replace 17no existing dorm	05	2013	1489.60	86662	04/08/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1501	Rent	Insurance Premium Renewal - 01	05	2013	263.51	86663	07/08/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	176.40	86664	10/08/2012	FPIN	PURSUIT RECRUITMENT LTD
Information Technology	2510	IT Comms	Provision of conference call s	05	2013	71.47	86665	31/07/2012	FPIN	BRITISH TELECOMMUNICATIONS PLC
Mattress PVC coated 2' 6"	B205	Stocks & WIP (Purchasing & Supply Stores)	Mattress waterproof (Crosby) 2	05	2013	760.00	86666	09/08/2012	FPIN	MORLEY BEDDING
Property Services	1321	Water Meters	BA TRAINING 03/08/12	05	2013	233.61	86667	07/08/2012	FPIN	ESSEX & SUFFOLK WATER
Catering	0190	Casual and Temporary Staff	Harlow-Cook-3/8/12	05	2013	660.35	86668	07/08/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-3/8/12	05	2013	435.13	86668	07/08/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-Cook-3/8/12	05	2013	60.30	86668	07/08/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Colchester-Cook-3/8/12	05	2013	361.80	86668	07/08/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-GA-3/8/12	05	2013	50.88	86668	07/08/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-Cook-3/8/12	05	2013	207.90	86668	07/08/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-Cook-3/8/12	05	2013	60.30	86668	07/08/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1321	Water Meters	CHELMSFORD 03/08/12	05	2013	687.29	86669	07/08/2012	FPIN	ESSEX & SUFFOLK WATER
Catering	0190	Casual and Temporary Staff	KP-GA-27/7/12	05	2013	55.50	86670	31/07/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-Cook-27/7/12	05	2013	53.60	86670	31/07/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-27/7/12	05	2013	424.06	86670	31/07/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Harlow-Cook-27/7/12	05	2013	660.35	86670	31/07/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Colchester-Cook-27/7/12	05	2013	361.80	86670	31/07/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Information Technology	4005	IT Consumables	Lindy DVI Splitter Cable (2 Wa	05	2013	27.48	86671	28/06/2012	FPIN	MISCO
Information Technology	4005	IT Consumables	Delivery	05	2013	4.99	86671	28/06/2012	FPIN	MISCO
Property Services	1321	Water Meters	WEST MERSEA 07/08/12	05	2013	75.59	86672	07/08/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	WEST MERSEA 07/08/12	05	2013	109.40	86672	07/08/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Charger, DeWalt 36v (Recip Saw)	B205	Stocks & WIP (Purchasing & Supply Stores)	Charger, DeWalt 36v (Recip Saw	05	2013	158.00	86673	31/07/2012	FPIN	TOOL LINE (SOUTH EAST) LTD
Information Technology	4005	IT Consumables	Wenger Swissgear Pegasus 17 In	05	2013	46.00	86674	07/08/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Wenger Swissgear Pegasus 17 In	05	2013	230.00	86676	07/08/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	WENGER SWISSGEAR PEGASUS 17 IN	05	2013	230.00	86677	07/08/2012	FPIN	KELWAY UK LTD
Property Services	1050	Building Maintenance	To attend to leaking portable	05	2013	76.80	86678	07/08/2012	FPIN	CHRISTY COOLING SERVICES LTD
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	05	2013	1684.80	86679	07/08/2012	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	05	2013	1684.80	86679	07/08/2012	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	05	2013	1684.80	86679	07/08/2012	FPIN	WATER DIRECT MANAGEMENT LIMITED
Finance & Pay	4028	Bank Charges	Bank Charges July12	05	2013	655.20	86681	06/08/2012	FPIN	LLOYDS TSB
Property Services	4003	Postage & Direct Mailing	Next day Delivery to to Damian	05	2013	40.00	86682	10/08/2012	FPIN	INTERLINK EXPRESS PARCELS LTD
Property Services	1499	Furniture and Fittings	DELIVERY	05	2013	12.95	86683	24/07/2012	FPIN	SETON LTD
Property Services	1499	Furniture and Fittings	To supply MHA130 platform trol	05	2013	309.00	86683	24/07/2012	FPIN	SETON LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	82.50	86686	23/05/2012	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	555.00	86687	25/04/2012	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	555.00	86688	01/03/2012	FPIN	OFFICE ANGELS LTD
Finance & Pay	4518	Essex County Council Services	IAS19 DISCLOSURES 2011-2012	05	2013	4755.00	86689	07/08/2012	FPIN	ESSEX PENSION FUND
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	648.00	86690	15/03/2012	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	225.38	86691	15/03/2012	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	217.50	86692	12/01/2012	FPIN	OFFICE ANGELS LTD
Command Admin	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	577.20	86693	03/08/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	385.44	86694	03/08/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	254.04	86695	03/08/2012	FPIN	REED SPECIALIST
Property Services	1060	Grounds Maintenance	To carry out tree felling and	05	2013	1260.00	86696	12/07/2012	FPIN	BARTLETT TREE EXPERTS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2013	71.81	86697	15/08/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2013	33.85	86698	15/08/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2013	46.98	86699	10/08/2012	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2013	108.76	86700	13/08/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2013	70.18	86701	13/08/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2013	26.93	86702	09/08/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2013	240.76	86703	09/08/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2013	67.02	86704	14/08/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2013	9.00	86705	10/08/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2013	116.15	86706	10/08/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB CREDIT	05	2013	-15.61	86707	06/08/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	To eradicate rodents from sto	05	2013	75.00	86708	15/08/2012	FPIN	KAT SECURITIES
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	151.34	86709	27/07/2012	FPIN	REED SPECIALIST

Technical Services	2032	Operational Equip-Initial Purchase	NFPA 921, 2011 Errata 2 2011 a	05	2013	267.52	86710	01/08/2012	FPIN	SAI GLOBAL - ILI LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	05	2013	17.39	86710	01/08/2012	FPIN	SAI GLOBAL - ILI LIMITED
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	05	2013	88.00	86711	03/08/2012	FPIN	J VICKERS
Community Safety	4019	Community Safety	Arson Awareness Leaflets x 200	05	2013	285.00	86712	31/07/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Human Resources	0960	Occupational Health	1408 - Microlab Thermal Printe	05	2013	48.00	86713	10/08/2012	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	0410 - Biosure Miller Medical	05	2013	2.50	86713	10/08/2012	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health		05	2013	4.99	86713	10/08/2012	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	0908 - Piccolight Tip Covers -	05	2013	13.50	86713	10/08/2012	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	0113B - AcceleratorFree Blue N	05	2013	8.90	86713	10/08/2012	FPIN	MILLER MEDICAL SUPPLIER
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	05	2013	2248.72	86714	07/08/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	05	2013	1348.56	86715	07/08/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	05	2013	2025.09	86716	07/08/2012	FPIN	PACE FUELCARE LTD
Training	4111	Subsistence Allowances	STC - Catering	05	2013	9.36	86717	10/08/2012	FPIN	TYNDALLS BAKERY
Property Services	1050	Building Maintenance	Erradiacte mice to mess room.	05	2013	145.00	86718	15/08/2012	FPIN	KAT SECURITIES
Information Technology	2510	IT Comms	QTRY Rental	05	2013	2366.50	86719	10/08/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1321	Water Meters	HARLOW WATER 24/07/12	05	2013	327.06	86720	09/08/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	HARLOW FIXED CHG	05	2013	7.50	86720	09/08/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	HARLOW FIXED CHG	05	2013	52.00	86720	09/08/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	HARLOW SEWERAGE 24/07/12	05	2013	151.79	86720	09/08/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	LOUGHTON SEWERAGE 08/08/12	05	2013	148.63	86721	10/08/2012	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	LOUGHTON WATER 08/08/12	05	2013	247.68	86721	10/08/2012	FPIN	THAMES WATER UTILITIES LTD
Information Technology	2510	IT Comms	LOST PAGER FEE	05	2013	100.00	86722	14/08/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1302	Electricity	USAR FIXED CHG	05	2013	69.89	86723	09/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR - 02/08/12	05	2013	203.64	86723	09/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR CCL 01/07/12	05	2013	11.77	86723	09/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS 02/08/12	05	2013	1328.53	86724	09/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS FIXED CHG	05	2013	70.39	86724	09/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BASILDON BUS NIGHT 13/07/12	05	2013	164.05	86725	09/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BASILDON ECON 7 BUSINESS	05	2013	16.38	86725	09/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BASILDON BUS DAY 13/07/12	05	2013	1025.97	86725	09/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Technical Services	2030	Operational Equipment Support	Dry suit repairs	05	2013	120.00	86728	07/08/2012	FPIN	S E M S LTD
Property Services	1060	Grounds Maintenance	July 2012	05	2013	90.00	86729	29/07/2012	FPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	To replace damaged and dirty t	05	2013	147.13	86730	03/08/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To re-fix gutter to right hand	05	2013	48.00	86731	03/08/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Repair/replace door handle to	05	2013	71.37	86732	03/08/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To fill hole underneath concre	05	2013	42.28	86733	03/08/2012	FPIN	NORMAN DAVID
Property Services	1499	Furniture and Fittings	Hire of Crates	05	2013	115.01	86734	31/07/2012	FPIN	MASTERCRATE LTD
Training	4111	Subsistence Allowances	Accommodation for 3 Nights @ £	05	2013	1.00	86735	15/08/2012	FPIN	RNLI COLLEGE
Training	0702	Training Course Fees	Accommodation for 3 Nights @ £	05	2013	-1.00	86735	15/08/2012	FPIN	RNLI COLLEGE
Training	0702	Training Course Fees	Accommodation for 3 Nights @ £	05	2013	1132.50	86735	15/08/2012	FPIN	RNLI COLLEGE
Training	0702	Training Course Fees	NON-VAT INVOICE	05	2013	226.50	86735	15/08/2012	FPIN	RNLI COLLEGE
Training	0702	Training Course Fees	Fast Water Rescue Boat Operat	05	2013	2625.00	86736	15/08/2012	FPIN	RNLI COLLEGE
Training	0702	Training Course Fees	NON-VAT INVOICE	05	2013	525.00	86736	15/08/2012	FPIN	RNLI COLLEGE
Property Services	1301	Gas	WICKFORD 01/08/12	05	2013	40.07	86737	08/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 01/08/12	05	2013	5.27	86738	08/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 01/08/12	05	2013	9.11	86739	08/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 01/08/12	05	2013	217.28	86739	08/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA CCL	05	2013	16.28	86739	08/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW CCL	05	2013	24.38	86740	08/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW 01/08/12	05	2013	301.49	86740	08/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOPS 02/08/12	05	2013	54.98	86741	08/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE 01/08/12	05	2013	587.88	86742	08/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE CCL	05	2013	44.99	86742	08/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM 01/08/12	05	2013	9.28	86743	08/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 05/07/12	05	2013	236.75	86744	08/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON CCL	05	2013	17.27	86744	08/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY 01/08/12	05	2013	48.68	86745	08/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SWF 02/08/12	05	2013	234.60	86746	08/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SWF CCL	05	2013	16.87	86746	08/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Training	4111	Subsistence Allowances	STC - Catering	05	2013	29.20	86747	03/08/2012	FPIN	TYNDALLS BAKERY
Information Technology	2510	IT Comms	Qtrly BT Line Rental on 01268	05	2013	49.37	86748	13/08/2012	FPIN	BRITISH TELECOMMUNICATIONS
Operations	2501	IT Communications	Monthly service charge (20 Uni	05	2013	1386.60	86749	10/08/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	346.92	86750	10/08/2012	FPIN	PURSUIT RECRUITMENT LTD
Information Technology	2040	IT Support & Maintenance	ESCROW 43085 RENEWAL	05	2013	600.00	86751	13/08/2012	FPIN	NCC SERVICES LTD
Property Services	1302	Electricity	WORKSHOPS 02/07/12	05	2013	1201.51	86752	17/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS FIXED CHG	05	2013	70.39	86752	17/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Fire Control and Fire Link	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	14218.44	86753	15/08/2012	FPIN	NORFOLK COUNTY COUNCIL
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	670.81	86757	03/08/2012	FPIN	PURSUIT RECRUITMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	NFPA 921, 2011 Errata 2 2011 a	05	2013	3076.48	86758	13/08/2012	FPIN	SAI GLOBAL - ILI LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	05	2013	12.61	86758	13/08/2012	FPIN	SAI GLOBAL - ILI LIMITED
Property Services	1050	Building Maintenance	To eradicate rats in roof are	05	2013	105.00	86759	15/08/2012	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	To eradicate mice from mess a	05	2013	135.00	86760	15/08/2012	FPIN	KAT SECURITIES

Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	2000.00	86761	15/08/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	2000.00	86761	15/08/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Property Services	1330	Building Cleaning	To carry out clean to all upho	05	2013	1010.00	86763	15/08/2012	FPIN	PARKVALE SERVICES LTD
Workshops Management	3050	Leasing Charges	CREDIT FPIN 86450	05	2013	-1.64	86764	13/08/2012	FPIN	LEX AUTOLEASE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85314	05	2013	65.00	86765	08/08/2012	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85301	05	2013	69.10	86766	07/08/2012	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85301	05	2013	482.00	86767	09/08/2012	FPIN	ORWELL TRUCKS LTD
Property Services	1330	Building Cleaning	August 2012	05	2013	28.13	86768	09/08/2012	FPIN	SHRED 4 SECURITY LTD
Operations	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	127.57	86770	04/07/2012	FPIN	OFFICE ANGELS LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2013	181.08	86771	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2013	235.76	86771	31/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Fit 3no shelves on spur bracke	05	2013	112.78	86772	03/08/2012	FPIN	NORMAN DAVID
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	395.89	86773	27/07/2012	FPIN	REED SPECIALIST
Information Technology	2040	IT Support & Maintenance	User Licensing Qtr 1 (5.5%)	05	2013	-7700.92	86774	18/07/2012	FPIN	SOPHTLOGIC LTD
Information Technology	B217	Payments in Advance	User Licensing Qtr 1 (5.5%)	05	2013	7700.92	86774	18/07/2012	FPIN	SOPHTLOGIC LTD
Information Technology	2040	IT Support & Maintenance	User Licensing Qtr 1 (5.5%)	05	2013	7700.92	86774	18/07/2012	FPIN	SOPHTLOGIC LTD
Training	0715	Training Development & Support	Additional Hours over 3X2 Day	05	2013	330.00	86775	14/08/2012	FPIN	K P EYRE
Training	0715	Training Development & Support	Time Spent/ Telephone Calls/ E	05	2013	110.00	86775	14/08/2012	FPIN	K P EYRE
Training	0715	Training Development & Support	Checking and filling attendanc	05	2013	55.00	86775	14/08/2012	FPIN	K P EYRE
Training	0715	Training Development & Support	Additional Milage to WTC	05	2013	55.90	86775	14/08/2012	FPIN	K P EYRE
Training	0715	Training Development & Support	23 days lunches	05	2013	126.50	86775	14/08/2012	FPIN	K P EYRE
Training	0715	Training Development & Support	1 full day working at home adm	05	2013	220.00	86775	14/08/2012	FPIN	K P EYRE
Training	0715	Training Development & Support	Telephone Calls (Bill)	05	2013	14.59	86775	14/08/2012	FPIN	K P EYRE
Training	0715	Training Development & Support	Reimbursement of DVD Disks pur	05	2013	12.99	86775	14/08/2012	FPIN	K P EYRE
Training	0715	Training Development & Support	Additional day spent taking do	05	2013	206.25	86775	14/08/2012	FPIN	K P EYRE
Training	0715	Training Development & Support	Additional hours work on 1 day	05	2013	550.00	86775	14/08/2012	FPIN	K P EYRE
Training	0715	Training Development & Support	Meeting with D Hicostas @ KP	05	2013	122.15	86775	14/08/2012	FPIN	K P EYRE
Training	0715	Training Development & Support	working at KP to compete all o	05	2013	67.15	86775	14/08/2012	FPIN	K P EYRE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85188	05	2013	107.75	86776	27/07/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchasing & Supply	4001	Stationery	VARIOUS	05	2013	122.25	86777	26/07/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2013	40.00	86778	02/07/2012	FPIN	GRAMIC SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85030	05	2013	85.58	86779	10/07/2012	FPIN	GRAMIC SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85107	05	2013	44.58	86780	18/07/2012	FPIN	PREMIER HAZARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85057	05	2013	561.04	86781	24/07/2012	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85109	05	2013	85.96	86782	24/07/2012	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD85044	05	2013	90.00	86783	18/07/2012	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA845045	05	2013	15.20	86784	17/07/2012	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85244	05	2013	18.95	86785	02/08/2012	FPIN	SQS AUTOFACTORS LIMITED
Workshops Engineering	2071	Calibration of Equipment	WSD85170	05	2013	60.00	86786	26/07/2012	FPIN	STRAIGHTPOINT UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84884	05	2013	40.00	86787	26/06/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85173	05	2013	204.96	86788	31/07/2012	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA82549	05	2013	43.46	86789	03/08/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85134	05	2013	141.48	86790	03/08/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85111	05	2013	188.40	86791	03/08/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85275	05	2013	47.40	86792	03/08/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85074	05	2013	131.07	86793	25/07/2012	FPIN	LARGO PLANT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85220	05	2013	18.83	86794	31/07/2012	FPIN	NUMATIC INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84676	05	2013	487.50	86795	31/07/2012	FPIN	MACRON SAFETY SYSTEMS (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2013	665.00	86796	31/07/2012	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84917	05	2013	30.72	86797	06/08/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85270	05	2013	323.25	86798	07/08/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84996	05	2013	5.80	86799	05/07/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85213	05	2013	4.64	86800	30/07/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85157	05	2013	66.00	86801	23/07/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85093	05	2013	323.25	86802	19/07/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85110	05	2013	7.80	86803	18/07/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85051	05	2013	20.95	86804	12/07/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85017	05	2013	38.98	86805	11/07/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85226	05	2013	3.25	86806	30/07/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85278	05	2013	55.22	86807	06/08/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85304	05	2013	73.90	86808	07/08/2012	FPIN	AIRWAY TYRE & AUTO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85283	05	2013	2.39	86809	03/08/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85308	05	2013	9.18	86810	07/08/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85286	05	2013	27.90	86811	06/08/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85250	05	2013	29.56	86812	02/08/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85285	05	2013	3.21	86813	06/08/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85285	05	2013	3.21	86814	06/08/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85300	05	2013	27.12	86815	07/08/2012	FPIN	MOTOR PARTS DIRECT
Community Safety	4019	Community Safety	PET Lanyard	05	2013	2560.00	86816	01/08/2012	FPIN	PROMOTIONSONLY GROUP UK LTD
Community Safety	4019	Community Safety	Delivery	05	2013	32.50	86816	01/08/2012	FPIN	PROMOTIONSONLY GROUP UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85274	05	2013	92.44	86817	03/08/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85298	05	2013	8.22	86818	07/08/2012	FPIN	MOTOR PARTS DIRECT



Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85255	05	2013	48.00	86819	02/08/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85295	05	2013	136.83	86820	06/08/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85279	05	2013	33.96	86821	03/08/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85279	05	2013	114.11	86822	03/08/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85280	05	2013	136.60	86823	03/08/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85280	05	2013	56.69	86824	03/08/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85266	05	2013	40.04	86825	06/08/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85276	05	2013	499.50	86826	06/08/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85262	05	2013	317.93	86827	02/08/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85284	05	2013	110.91	86828	03/08/2012	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85219	05	2013	41.99	86829	31/07/2012	FPIN	NORFOLK TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85212	05	2013	100.31	86830	03/08/2012	FPIN	SUPPLY PLUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85264	05	2013	34.28	86831	03/08/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85228	05	2013	217.54	86832	01/08/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85228	05	2013	103.73	86833	01/08/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85253	05	2013	23.80	86834	02/08/2012	FPIN	TRUCKEAST LTD
Operations	2401	Laundry	Essex County Fire and Rescue S	05	2013	1050.00	86835	14/08/2012	FPIN	VOUCHER SYSTEMS LIMITED
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	05	2013	115.00	86836	15/08/2012	FPIN	J VICKERS
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	387.10	86837	10/08/2012	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	101.08	86838	10/08/2012	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85301	05	2013	97.00	86840	10/08/2012	FPIN	ORWELL TRUCKS LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	05	2013	5122.52	86843	14/08/2012	FPIN	LEX AUTOLEASE LTD
Property Services	1330	Building Cleaning	Routine cleaning - August 2012	05	2013	1438.54	86845	30/08/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - August 2012	05	2013	546.27	86845	30/08/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	August 2012	05	2013	260.00	86845	30/08/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - August 2012	05	2013	1274.00	86845	30/08/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - August 2012	05	2013	450.73	86845	30/08/2012	FPIN	TCM CONSORTIUM LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	05	2013	2022.84	86846	07/08/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	05	2013	1123.80	86847	08/08/2012	FPIN	PACE FUELCARE LTD
Training	4111	Subsistence Allowances	Accommodation	05	2013	943.75	86849	10/08/2012	FPIN	RNLI COLLEGE
Training	4111	Subsistence Allowances	NON-VAT INVOICE	05	2013	188.75	86849	10/08/2012	FPIN	RNLI COLLEGE
Training	0702	Training Course Fees	Fast Water Rescue Boat Operato	05	2013	2187.50	86850	15/08/2012	FPIN	RNLI COLLEGE
Training	0702	Training Course Fees	NON-VAT INVOICE	05	2013	437.50	86850	15/08/2012	FPIN	RNLI COLLEGE
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	516.38	86851	10/08/2012	FPIN	PURSUIT RECRUITMENT LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	05	2013	12.50	86852	14/08/2012	FPIN	SPEEDINGS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Armband Hi-Vis Orange PVC with	05	2013	915.20	86852	14/08/2012	FPIN	SPEEDINGS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Armband, Hi Vis Yellow PVC wit	05	2013	254.10	86852	14/08/2012	FPIN	SPEEDINGS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Armband, Hi Vis Yellow PVC wit	05	2013	161.70	86852	14/08/2012	FPIN	SPEEDINGS LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	05	2013	0.28	86853	10/08/2012	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	05	2013	13.72	86853	10/08/2012	FPIN	PLATE & LOCATE LTD
Purchasing & Supply	4001	Stationery	Fire Service Manual Volume 2 I	05	2013	24.64	86854	09/08/2012	FPIN	TSO - THE STATIONERY OFFICE LTD
Information Technology	4005	IT Consumables	M21-1500-427 VINYL LABEL FOR B	05	2013	19.00	86855	09/08/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	M21-750-499 BRADY CONTINUOUS B	05	2013	35.00	86855	09/08/2012	FPIN	KELWAY UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	Heavy duty rescue dry suit, Vo	05	2013	347.50	86856	16/08/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Command Admin	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	577.20	86857	10/08/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	370.12	86858	10/08/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	634.37	86859	10/08/2012	FPIN	REED SPECIALIST
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	05	2013	1123.80	86860	09/08/2012	FPIN	PACE FUELCARE LTD
West Area Command	4015	Community Commanders Funds	LC1000BK - Brother Black Toner	05	2013	34.65	86861	13/08/2012	FPIN	XMA LIMITED
West Area Command	4015	Community Commanders Funds	LC1000M - Brother Magenta Tone	05	2013	6.37	86861	13/08/2012	FPIN	XMA LIMITED
West Area Command	4015	Community Commanders Funds	LC1000C - Brother Cyan Toner c	05	2013	6.37	86861	13/08/2012	FPIN	XMA LIMITED
West Area Command	4015	Community Commanders Funds	LC1000C - Brother Yellow Toner	05	2013	6.37	86861	13/08/2012	FPIN	XMA LIMITED
Human Resources	0960	Occupational Health	OCC HEALTH MEDICAL REPORT	05	2013	60.00	86862	13/08/2012	FPIN	DR WILLIAMS & PARTNERS
HP Toner Q2612A	B205	Stocks & WIP (Purchasing & Supply Stores)	HP Toner Q2612A	05	2013	205.73	86863	10/08/2012	FPIN	XMA LIMITED
Toner Cartridge Hp C7115A	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cartridge Hp C7115A	05	2013	51.76	86863	10/08/2012	FPIN	XMA LIMITED
Toner, Hp, 2613A	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Hp, 2613A	05	2013	30.04	86863	10/08/2012	FPIN	XMA LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85315	05	2013	92.28	86864	08/08/2012	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85313	05	2013	42.35	86865	08/08/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85324	05	2013	56.32	86866	09/08/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85323	05	2013	314.72	86867	09/08/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85312	05	2013	11.09	86868	07/08/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85334	05	2013	4.25	86869	10/08/2012	FPIN	KEYS IS US
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2012/13	05	2013	2819.95	86870	20/08/2012	FPIN	CYCLEScheme LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85277	05	2013	200.00	86871	07/08/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85330	05	2013	55.12	86872	10/08/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85330	05	2013	12.60	86873	10/08/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85287	05	2013	193.35	86874	06/08/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD82587	05	2013	10.79	86875	08/08/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85087	05	2013	56.00	86876	24/07/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84661	05	2013	391.00	86877	31/07/2012	FPIN	S M GAUGE CO LTD
Purchasing & Supply	2024	Cleaning Equipment	WSD85077	05	2013	30.00	86878	17/07/2012	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD85077	05	2013	28.95	86879	18/07/2012	FPIN	SIBBONS LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85302	05	2013	691.74	86880	08/08/2012	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85098/85217	05	2013	148.65	86881	30/07/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85356	05	2013	102.35	86882	15/08/2012	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD580194	05	2013	38.46	86883	15/08/2012	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85117	05	2013	1.96	86884	18/07/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85300	05	2013	15.96	86885	07/08/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85282	05	2013	108.60	86886	09/08/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2013	25.00	86887	27/07/2012	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85319	05	2013	680.71	86888	09/08/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85321	05	2013	695.30	86889	08/08/2012	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85355	05	2013	97.03	86890	15/08/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85164	05	2013	97.98	86891	31/07/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85237	05	2013	37.47	86892	09/08/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85332	05	2013	6.80	86893	10/08/2012	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85326	05	2013	91.90	86894	09/08/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85123	05	2013	762.50	86895	28/07/2012	FPIN	ANGLOCO LTD
Disinfectant- Trigene Advance Blue 5 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant -Trigene Advance	05	2013	329.10	86896	15/08/2012	FPIN	KAYS MEDICAL LTD
Operations	4009	Operations and Resilience	First Aid items from 9209	05	2013	2891.00	86897	14/08/2012	FPIN	NATIONAL AMBULANCE RESILIENCE UNIT
Corporate Risk & Business Continuity	4009	Operations and Resilience	Dressing Pack	05	2013	850.00	86897	14/08/2012	FPIN	NATIONAL AMBULANCE RESILIENCE UNIT
Corporate Risk & Business Continuity	4009	Operations and Resilience	Olaes Dressing	05	2013	356.50	86897	14/08/2012	FPIN	NATIONAL AMBULANCE RESILIENCE UNIT
Corporate Risk & Business Continuity	4009	Operations and Resilience	Scissors	05	2013	248.00	86897	14/08/2012	FPIN	NATIONAL AMBULANCE RESILIENCE UNIT
Corporate Risk & Business Continuity	4009	Operations and Resilience	First Aid items to 9103	05	2013	-2891.00	86897	14/08/2012	FPIN	NATIONAL AMBULANCE RESILIENCE UNIT
Corporate Risk & Business Continuity	4009	Operations and Resilience	Military dressing	05	2013	341.00	86897	14/08/2012	FPIN	NATIONAL AMBULANCE RESILIENCE UNIT
Corporate Risk & Business Continuity	4009	Operations and Resilience	CAT Tourniquet	05	2013	1095.50	86897	14/08/2012	FPIN	NATIONAL AMBULANCE RESILIENCE UNIT
Property Services	1050	Building Maintenance	PIV5BK. Black fine pens. 0.4	05	2013	17.56	86898	10/08/2012	FPIN	STAT-EXPRESS LTD.
Human Resources	0960	Occupational Health	Physiotherapy April	05	2013	39.00	86899	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy May	05	2013	39.00	86899	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Assess April	05	2013	49.00	86900	02/08/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy April	05	2013	39.00	86900	02/08/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy May	05	2013	117.00	86900	02/08/2012	FPIN	SI MEDICAL LTD
Operations	6887	Events	DBAA-ZHG517 Hi Gear Frontier s	05	2013	24.98	86901	01/08/2012	FPIN	GO OUTDOORS LIMITED
Operations	6887	Events	DFFB-ZHG576 Hi Gear YHA Sleepi	05	2013	91.58	86901	01/08/2012	FPIN	GO OUTDOORS LIMITED
Operations	6887	Events	DFFB-ZHG576 Hi Gear YHA Sleepi	05	2013	8.32	86901	01/08/2012	FPIN	GO OUTDOORS LIMITED
Property Services	1330	Building Cleaning	Contract Cleaning - July 2012	05	2013	3575.50	86902	31/07/2012	FPIN	FACILICOM CLEANING SERVICES LTD
Property Services	1499	Furniture and Fittings	Please supply RE- ACT RE1/M3 t	05	2013	860.94	86903	07/08/2012	FPIN	BRIDGE OFFICE INTERIORS LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	05	2013	1104.40	86904	02/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	XXXXXXXXXX	05	2013	574.28	86905	02/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	1030.77	86906	02/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	917.64	86907	02/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1499	Furniture and Fittings	TTo supply and install Nantmor	05	2013	699.67	86908	16/08/2012	FPIN	NANTMOR BLINDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Female Senior Officers Style T	05	2013	75.00	86910	15/08/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	XXXXXXXXXX	05	2013	75.00	86910	15/08/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Female Senior Officers Style T	05	2013	195.00	86910	15/08/2012	FPIN	TURNER VIRR & CO LTD
Property Services	1302	Electricity	WIVENHOE EVENING 26/07/12	05	2013	164.46	86912	13/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE DAY 26/07/12	05	2013	261.36	86912	13/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE E/W & NIGHT BUSINESS	05	2013	17.71	86912	13/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE NIGHT 26/07/12	05	2013	63.40	86912	13/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW OTHER TIMES 01/07/12	05	2013	615.09	86913	13/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW FIXED CHG	05	2013	69.89	86913	13/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW NIGHT 01/07/12	05	2013	127.46	86913	13/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas		05	2013	35.94	86914	13/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA 31/07/12	05	2013	51.67	86914	13/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Purchasing & Supply	1310	Cleaning products	WSD85338	05	2013	126.89	86915	13/08/2012	FPIN	A TO Z SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85350	05	2013	24.84	86916	14/08/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85373	05	2013	409.50	86917	15/08/2012	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85373	05	2013	368.25	86918	15/08/2012	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85373	05	2013	136.00	86919	15/08/2012	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85367	05	2013	0.78	86920	16/08/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85370	05	2013	50.00	86921	16/08/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85346	05	2013	73.00	86922	14/08/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85368	05	2013	27.34	86923	16/08/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85369	05	2013	68.60	86924	09/08/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85357	05	2013	27.24	86925	15/08/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85345	05	2013	498.24	86926	14/08/2012	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85181	05	2013	178.60	86927	13/08/2012	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85132	05	2013	149.49	86928	13/08/2012	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85359	05	2013	37.32	86929	15/08/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85349	05	2013	40.76	86930	14/08/2012	FPIN	TRUCKEAST LTD
Training	2903	Consultancy Fees	XXXXXXXXXX	05	2013	7200.00	86931	03/08/2012	FPIN	CRONIN MANAGEMENT CONSULTANCY
Property Services	1050	Building Maintenance	Supply and install replacement	05	2013	390.43	86932	06/08/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	4328 Replace ventilation filte	05	2013	128.62	86933	06/08/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply temporary flagpole	05	2013	150.00	86934	06/08/2012	FPIN	ESSEX FLAGS & FLAGSTAFFS LIMITED

Property Services	1050	Building Maintenance	To supply 2no free standing ai	05	2013	582.18	86935	31/07/2012	FPIN	CHRISTY COOLING SERVICES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	05	2013	9806.00	86937	31/07/2012	FPIN	BOND BRYAN ARCHITECTS
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	2000.00	86939	09/08/2012	FPIN	HAYS OFFICE SUPPORT
Community Safety	4019	Community Safety	XXXXXXXXXX	05	2013	225.00	86940	08/08/2012	FPIN	GOVERNMENT KNOWLEDGE TRAINING
Community Safety	4019	Community Safety	XXXXXXXXXX	05	2013	225.00	86940	08/08/2012	FPIN	GOVERNMENT KNOWLEDGE TRAINING
Property Services	1050	Building Maintenance	Defective ceiling light to kit	05	2013	67.41	86941	09/08/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	To supply and install undersin	05	2013	1315.57	86942	08/08/2012	FPIN	BALM & DAVIES LTD
Training	0702	Training Course Fees	INCIDENT COMMAND NATIONAL INTE	05	2013	2945.00	86943	13/08/2012	FPIN	FIRE SERVICE COLLEGE
Community Safety	4019	Community Safety	Supply and fit QR code to Fire	05	2013	45.00	86944	27/07/2012	FPIN	IMPACT SIGN SERVICES
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	917.64	86948	10/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	662.64	86949	02/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	706.81	86950	10/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	1178.00	86951	10/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	05	2013	662.64	86952	10/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1321	Water Meters	WETHERSFIELD 09/08/12	05	2013	20.26	86953	09/08/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	WETHERSFIELD 09/08/12	05	2013	40.06	86953	09/08/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Emergency Planning	4001	Stationery	9210033 Round Magnets 35mm Red	05	2013	11.83	86954	08/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	4001	Stationery	9210034 Round magnets 35mm blu	05	2013	11.83	86954	08/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	4001	Stationery	9210035 Round Magnets 35mm gre	05	2013	11.83	86954	08/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	4001	Stationery	9220010 Banner bullet tip dryw	05	2013	4.90	86954	08/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	4001	Stationery	0080245 Post It index hang fil	05	2013	17.95	86954	08/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	4001	Stationery	0985538 Fellowes Office Suites	05	2013	163.71	86954	08/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	4001	Stationery	0991182 HP NO 72 69ml photo gr	05	2013	78.02	86954	08/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	4001	Stationery	2040310 Evolve Everyday paper	05	2013	88.50	86954	08/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	4001	Stationery	0080194 Post It Small Index, s	05	2013	21.35	86954	08/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	4001	Stationery	5000371 Cambridge A5 wirebound	05	2013	9.10	86954	08/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning	4001	Stationery	9095005 Banner Yellow self sti	05	2013	8.20	86954	08/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Information Technology	2510	IT Comms	Quarterly BT Line Rental on 012	05	2013	49.37	86955	13/08/2012	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	Qrtly BT Line Rental on 01268	05	2013	49.37	86956	13/08/2012	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	1302	Electricity	ELECTRICITY 25/06/12-24/07/12	05	2013	215.46	86957	15/08/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2013	9.49	86958	13/08/2012	FPIN	DONALD FREESTON
Purchasing & Supply	2024	Cleaning Equipment	WV470-2 Wet & Dry Vacuum clean	05	2013	109.99	86959	15/08/2012	FPIN	NUMATIC INTERNATIONAL LTD
Community Safety	4019	Community Safety	ROAD SAFETY FORUM MAY 2012	05	2013	40.00	86960	23/04/2012	FPIN	BRAKE THE ROAD SAFETY CHARITY
Information Technology	2510	IT Comms	x124 - UK Essex Fire 2 SIM	05	2013	387.86	86961	31/07/2012	FPIN	7E COMMUNICATIONS LTD
Information Technology	2510	IT Comms	Inmarsat communication service	05	2013	962.76	86961	31/07/2012	FPIN	7E COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	B/foward from PROP13084 return	05	2013	102.33	86962	15/08/2012	FPIN	BLAKE CONTRACTORS LTD
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER JULY 12	05	2013	215.45	86963	10/08/2012	FPIN	AIR PRODUCTS PLC
Property Services	1050	Building Maintenance	To remedy defective pac lock o	05	2013	173.26	86964	16/08/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1321	Water Meters	HALSTEAD 13/08/12	05	2013	34.31	86965	14/08/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	HALSTEAD 13/08/12	05	2013	72.92	86965	14/08/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Purchasing & Supply	4001	Stationery	CREDIT RE FPIN86619	05	2013	-36.92	86966	14/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2013	66.04	86968	15/08/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2013	8.73	86969	14/08/2012	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2013	8.31	86970	16/08/2012	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2013	72.18	86971	17/08/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1321	Water Meters	WICKFORD 09/08/12	05	2013	91.64	86972	13/08/2012	FPIN	ESSEX & SUFFOLK WATER
Wipe, Disinfectant, Ba Mask	B205	Stocks & WIP (Purchasing & Supply Stores)	Allegro Disinfect Wipe Ba Mask	05	2013	207.12	86973	07/08/2012	FPIN	DRAEGER SAFETY UK LTD
Emergency Planning	2510	IT Comms	DAISY BILL 31/07/12	05	2013	132.38	86974	15/08/2012	FPIN	DAISY COMMUNICATIONS LIMITED
Property Services	4003	Postage & Direct Mailing	PARCEL NEXT DAY 16/08/12	05	2013	40.00	86975	17/08/2012	FPIN	INTERLINK EXPRESS PARCELS LTD
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	442.34	86976	17/08/2012	FPIN	HAYS ACCOUNTANCY & FINANCE
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	504.61	86977	17/08/2012	FPIN	HAYS ACCOUNTANCY & FINANCE
Property Services	1301	Gas	GAS 26/06/12-24/07/12	05	2013	47.59	86978	20/08/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1050	Building Maintenance	Installation of door alarm to	05	2013	476.00	86979	14/08/2012	FPIN	BLAKE CONTRACTORS LTD
Finance & Pay	4201	Insurance - EL, PL, Property etc	SPECIALIST CONSULTANCY SERVICE	05	2013	1027.78	86981	06/08/2012	FPIN	FITZGERALD CONSULTING LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2013	192.61	86983	27/06/2012	FPIN	LOOKERS FORD
Not Analysed	B118	Asset Protection	DISTRIBUTION BOARD UPGRADES	05	2013	6428.39	86984	31/05/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace blown lower double gla	05	2013	593.68	86985	09/08/2012	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	Additional panel to BA instruc	05	2013	131.56	86985	09/08/2012	FPIN	A J M GLASS
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	1178.00	86986	02/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1499	Furniture and Fittings	Please supply RE- ACT RE1/M3 t	05	2013	531.56	86987	09/08/2012	FPIN	BRIDGE OFFICE INTERIORS LIMITED
Property Services	1050	Building Maintenance	Out of hours call out to clear	05	2013	88.00	86988	09/08/2012	FPIN	ARVON DRAIN CLEARING
Operations	2030	Operational Equipment Support	Joint training day and resourc	05	2013	1850.00	86989	10/08/2012	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Operational Deployment Sites	05	2013	700.00	86989	10/08/2012	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Incident Manager and response	05	2013	1800.00	86989	10/08/2012	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Incident Manager and response	05	2013	300.00	86989	10/08/2012	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Operational Deployment Sites	05	2013	700.00	86989	10/08/2012	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Incident Manager and response	05	2013	600.00	86989	10/08/2012	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Operational Deployment Sites	05	2013	700.00	86989	10/08/2012	FPIN	BJG SOLUTIONS LTD
Property Services	1050	Building Maintenance	Energy Performance Certificate	05	2013	55.00	86990	07/08/2012	FPIN	CORY & CO
Property Services	1050	Building Maintenance	Energy Performance Certificate	05	2013	55.00	86991	07/08/2012	FPIN	CORY & CO
Property Services	1050	Building Maintenance	Energy Performance Certificate	05	2013	55.00	86992	07/08/2012	FPIN	CORY & CO
Information Technology	4005	IT Consumables	Citrix VDI-in-a-Box Software M	05	2013	6251.00	86993	10/08/2012	FPIN	ESTEEM SYSTEMS LTD

Information Technology	4005	IT Consumables	Citrix VDI-in-a-Box -x1 Concur	05	2013	22946.00	86993	10/08/2012	FPIN	ESTEEM SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install addition	05	2013	683.00	86994	14/08/2012	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	05	2013	1104.40	86995	14/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Operations	4110	Travelling Expenses	XXXXXXXXXX	05	2013	39.70	86996	13/08/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Property Services	1050	Building Maintenance	Quote to replace damaged botto	05	2013	1552.00	86997	13/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Supply and install 1x 3 phase	05	2013	742.00	86997	13/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair defective front bay	05	2013	279.40	86997	13/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Remove automatic timed return	05	2013	368.00	86997	13/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repaint existing front of a	05	2013	522.00	86997	13/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Weeley	05	2013	193.00	86998	14/08/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Manningtree	05	2013	178.30	86999	14/08/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Dovercourt	05	2013	804.68	87000	14/08/2012	FPIN	BLAKE CONTRACTORS LTD
Information Technology	2040	IT Support & Maintenance	UPS Aug12-Mar13	05	2013	1666.67	87001	30/07/2012	FPIN	CONTINUOUS ENERGY SOLUTIONS LTD
Information Technology	B217	Payments in Advance	UPS April-July13	05	2013	833.33	87001	30/07/2012	FPIN	CONTINUOUS ENERGY SOLUTIONS LTD
Information Technology	2040	IT Support & Maintenance	UPS Service Contract for UPS E	05	2013	2500.00	87001	30/07/2012	FPIN	CONTINUOUS ENERGY SOLUTIONS LTD
Information Technology	2040	IT Support & Maintenance	UPS Service Contract for UPS E	05	2013	-2500.00	87001	30/07/2012	FPIN	CONTINUOUS ENERGY SOLUTIONS LTD
Property Services	1499	Furniture and Fittings	Replacement keys - S513 - Sara	05	2013	5.50	87002	26/07/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys - FM098 - Jan	05	2013	5.50	87002	26/07/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys - 92364 - Lin	05	2013	5.50	87002	26/07/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1050	Building Maintenance	To attend 2/8/12 to isolate sm	05	2013	200.00	87003	14/08/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To reset alarm after recent ac	05	2013	89.50	87004	16/08/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To reset alarm after recent ac	05	2013	-89.50	87004	16/08/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To reset alarm after recent ac	05	2013	89.50	87004	16/08/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1499	Furniture and Fittings	To supply furniture as per you	05	2013	312.87	87005	10/08/2012	FPIN	DAY 2 INTERIORS LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	2000.00	87006	16/08/2012	FPIN	HAYS OFFICE SUPPORT
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	05	2013	3.68	87007	06/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	05	2013	10.98	87007	06/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	05	2013	6.88	87007	06/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	05	2013	108.28	87007	06/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	05	2013	19.68	87007	06/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	05	2013	22.35	87007	06/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	05	2013	5.88	87007	06/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	05	2013	8.12	87007	06/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	05	2013	20.52	87007	06/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	05	2013	2.86	87007	06/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	05	2013	10.26	87008	01/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	05	2013	1.13	87008	01/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	05	2013	44.70	87008	01/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	05	2013	1.13	87008	01/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	05	2013	7.92	87008	01/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	05	2013	12.16	87008	01/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	05	2013	9.84	87008	01/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	05	2013	108.28	87008	01/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	05	2013	10.50	87008	01/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	05	2013	4.96	87008	01/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	05	2013	2.05	87008	01/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	05	2013	3.82	87008	01/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	05	2013	9.00	87008	01/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	05	2013	10.98	87009	06/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	05	2013	21.96	87009	06/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	05	2013	324.84	87009	06/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent Dishwash Hederol 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent Dishwash Hederol 5Lt	05	2013	13.84	87009	06/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	05	2013	4.04	87009	06/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	05	2013	10.26	87009	06/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	05	2013	270.70	87010	01/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	05	2013	8.75	87010	01/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	05	2013	43.92	87010	01/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Smoke Oil Concept 180 5 Litre	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Oil Concept 180 5L Blue	05	2013	1260.00	87011	13/08/2012	FPIN	CONCEPT ENGINEERING LTD
Coffee White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Pk 20	05	2013	96.00	87012	13/08/2012	FPIN	DRINKMASTER LTD
Bann Fs Port L/A File 70 Cloud	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	05	2013	87.85	87013	13/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 381X254 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain Man 381x254m Tender	05	2013	11.14	87013	13/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Desktop Tape Dispenser	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Desktop Tape Dispenser	05	2013	5.95	87013	13/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	0500227 Pen Refills	05	2013	10.76	87013	13/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	0400086 Foolscap Foldover Clip	05	2013	20.16	87013	13/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	0570303 26/8 Staples	05	2013	19.68	87013	13/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Avy Lsr Lab 199.6X143.5 2/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Avy Lsr Lab 199.6X143.5 2/S Wh	05	2013	4.18	87013	13/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 Copier Paper A4 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Copier Paper A4 80Gm White	05	2013	545.20	87013	13/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Post-It Ind Flag Disp 25X44 Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Post-It Ind Flag Disp 25X44 Bl	05	2013	15.36	87013	13/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Ruled A-Z Indexed Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Ruled A-Z Indexed Book	05	2013	4.98	87013	13/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	05	2013	12.90	87013	13/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1330	Building Cleaning	August 2012	05	2013	57.60	87014	10/08/2012	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	August 2012	05	2013	43.80	87014	10/08/2012	FPIN	ESSEX RECLAMATION LTD

Property Services	1330	Building Cleaning	August 2012	05	2013	27.80	87014	10/08/2012	FPIN	ESSEX RECLAMATION LTD
Property Services	1050	Building Maintenance	Corringham	05	2013	395.99	87015	15/08/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Corringham Community Safety Ce	05	2013	261.55	87016	15/08/2012	FPIN	BLAKE CONTRACTORS LTD
Technical Services	2085	Breathing Apparatus	Rubber Cover. Ref	05	2013	55.05	87017	13/08/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring piston 3337213	05	2013	11.55	87017	13/08/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Female Protection Cap. Ref	05	2013	39.45	87017	13/08/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring. Cyl Connector. (H40)	05	2013	45.00	87017	13/08/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2030	Operational Equipment Support	Carriage	05	2013	15.00	87018	06/08/2012	FPIN	H & M COMPRESSORS LTD
Technical Services	2030	Operational Equipment Support	Pump.Elec. 110 volt.FLYGT Rea	05	2013	575.00	87018	06/08/2012	FPIN	H & M COMPRESSORS LTD
Purchasing & Supply	4001	Stationery	Cardboard Boxes 30 x 21 x 21	05	2013	205.00	87019	14/08/2012	FPIN	COLLINS CARTONS (ESSEX) LTD T/A REBOXIT
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	370.00	87020	15/08/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Technical Services	2085	Breathing Apparatus	Filter. R	05	2013	81.75	87021	13/08/2012	FPIN	DRAEGER SAFETY UK LTD
Community Safety	4019	Community Safety	PL11236 Mains extension lead 1	05	2013	31.30	87022	14/08/2012	FPIN	CPC
Community Safety	4019	Community Safety	LP03206 Bulb reflector frosted	05	2013	14.80	87022	14/08/2012	FPIN	CPC
Property Services	1050	Building Maintenance	To gain access to 2no lockers	05	2013	132.16	87023	15/08/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To clear blocked sink in clean	05	2013	66.00	87024	15/08/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To unblock drains at rear of y	05	2013	88.00	87025	15/08/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked urinals in ge	05	2013	88.00	87026	15/08/2012	FPIN	ARVON DRAIN CLEARING
Technical Services	2085	Breathing Apparatus	Filter. R	05	2013	245.25	87027	14/08/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2031	Managed Personal Protective Equipment	Replacement Structural Gloves	05	2013	54.51	87028	11/07/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Structural Gloves	05	2013	54.51	87029	26/07/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Structural Gloves	05	2013	54.51	87030	11/07/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Structural Gloves	05	2013	54.51	87031	03/07/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Structural Gloves	05	2013	54.51	87032	10/07/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	XXXXXXXXXXXX	05	2013	33.59	87033	21/06/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Structural gloves	05	2013	54.51	87034	03/07/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	XXXXXXXXXXXX	05	2013	33.59	87035	03/07/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	XXXXXXXXXXXX	05	2013	26.67	87036	11/07/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Repalcement Structural Gloves	05	2013	54.51	87037	11/07/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	XXXXXXXXXXXX	05	2013	26.67	87038	03/07/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	XXXXXXXXXXXX	05	2013	46.19	87039	11/07/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	XXXXXXXXXXXX	05	2013	46.19	87040	06/08/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Repalcement structural gloves	05	2013	54.51	87041	21/06/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	XXXXXXXXXXXX	05	2013	46.19	87042	11/07/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	XXXXXXXXXXXX	05	2013	46.19	87043	26/07/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	XXXXXXXXXXXX	05	2013	33.59	87044	10/07/2012	FPIN	COSALT INTERNATIONAL LIMITED
Property Services	1499	Furniture and Fittings	Replacement keys - 66625 - Tra	05	2013	5.38	87045	14/08/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys - CC199 - Tra	05	2013	5.38	87045	14/08/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement Keys -18168	05	2013	5.38	87045	14/08/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys - 66602 - Tra	05	2013	5.38	87045	14/08/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys - CC542 - Gra	05	2013	5.38	87045	14/08/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1050	Building Maintenance	To replace broken pane of glas	05	2013	167.00	87046	17/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS CALL. Rescue Pum	05	2013	225.60	87047	17/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front bay door Water Rescue Te	05	2013	235.40	87048	17/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Water tender front bay door.	05	2013	187.00	87049	17/08/2012	FPIN	HS DOOR SYSTEMS LTD
Information Technology	4005	IT Consumables	Dell Professional P2312H 58cm(	05	2013	33900.00	87050	17/08/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	Dell Laser USB (6 buttons scro	05	2013	2289.00	87050	17/08/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	Dell KB212-B Quietkey USB Keyb	05	2013	2211.00	87050	17/08/2012	FPIN	ESTEEM SYSTEMS LTD
Finance & Pay	4518	Essex County Council Services	Pension Service June12	05	2013	8200.75	87051	16/08/2012	FPIN	ESSEX COUNTY COUNCIL
Finance & Pay	4518	Essex County Council Services	Pension Service July12	05	2013	8200.75	87051	16/08/2012	FPIN	ESSEX COUNTY COUNCIL
Finance & Pay	4518	Essex County Council Services	Pension Service Aug12	05	2013	8200.75	87051	16/08/2012	FPIN	ESSEX COUNTY COUNCIL
Finance & Pay	4518	Essex County Council Services	Pension Service April12	05	2013	8200.75	87051	16/08/2012	FPIN	ESSEX COUNTY COUNCIL
Finance & Pay	4518	Essex County Council Services	Pension Service May12	05	2013	8200.75	87051	16/08/2012	FPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	2no defective fluorescent ligh	05	2013	250.00	87053	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no ceiling light to paint sho	05	2013	244.12	87053	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no defective fluorescent ligh	05	2013	-250.00	87053	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no defective fluorescent ligh	05	2013	250.00	87053	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	3no ceiling lights not working	05	2013	-250.00	87053	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	3no ceiling lights not working	05	2013	250.00	87053	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no ceiling light to paint sho	05	2013	-244.12	87053	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no ceiling light to paint sho	05	2013	244.12	87053	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	3no ceiling lights not working	05	2013	250.00	87053	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective socket in	05	2013	189.75	87054	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace 1no 13 amp	05	2013	180.50	87055	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Please supply 12no 25mtrs geni	05	2013	668.73	87057	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emergency lighting to BA Servi	05	2013	236.98	87058	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Install 2no twin s	05	2013	254.00	87060	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance		05	2013	14.00	87061	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no.emg. Brick lights to 1st f	05	2013	210.00	87061	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no.18watt pl ballast and 1no.	05	2013	110.00	87061	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace broken cover to ip65 s	05	2013	63.00	87061	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	cover missing to 2gang ip65 li	05	2013	63.00	87061	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1050	Building Maintenance	1no. 1000watt halogen lamp req	05	2013	61.78	87061	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no. Twin 18watt pl ballast re	05	2013	102.00	87061	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 2 No halogen fitti	05	2013	125.00	87061	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Information Technology	2510	IT Comms	Officer Paging Service 2012 -	05	2013	1515.00	87062	23/08/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Finance & Pay	2903	Consultancy Fees	Attendance Sheets August 2012	05	2013	85.27	87063	23/08/2012	FPIN	PROLOG PRINT MEDIA
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS & Postage - Aug	05	2013	561.31	87064	23/08/2012	FPIN	PROLOG PRINT MEDIA
Information Technology	4005	IT Consumables	Supply & Install Rec Room	05	2013	3282.77	87065	20/08/2012	FPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	369.00	87066	13/08/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	351.50	87066	13/08/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	4001	Stationery	Self Inking date stamp WIVSDP	05	2013	42.69	87067	17/08/2012	FPIN	E M RICHFORD LTD
Purchasing & Supply	4001	Stationery	Self Inking date stamp CHESDP	05	2013	42.69	87067	17/08/2012	FPIN	E M RICHFORD LTD
Purchasing & Supply	4001	Stationery	Self Inking date stamp CSASWF	05	2013	42.69	87067	17/08/2012	FPIN	E M RICHFORD LTD
Purchasing & Supply	4001	Stationery	Self Inking date stamp SOSDP a	05	2013	42.69	87067	17/08/2012	FPIN	E M RICHFORD LTD
Purchasing & Supply	4001	Stationery	Self Inking date stamp COLSDP	05	2013	42.68	87067	17/08/2012	FPIN	E M RICHFORD LTD
Purchasing & Supply	4001	Stationery	Self Inking date stamp BASSDP	05	2013	42.68	87067	17/08/2012	FPIN	E M RICHFORD LTD
Purchasing & Supply	4001	Stationery	Self Inking date stamp GRSDP a	05	2013	42.68	87067	17/08/2012	FPIN	E M RICHFORD LTD
Purchasing & Supply	4001	Stationery	Self Inking date stamp BRSDP a	05	2013	42.68	87067	17/08/2012	FPIN	E M RICHFORD LTD
Purchasing & Supply	4001	Stationery	Self Inking date stamp WAC as	05	2013	42.68	87067	17/08/2012	FPIN	E M RICHFORD LTD
Purchasing & Supply	4001	Stationery	Self Inking date stamp EAC as	05	2013	42.68	87067	17/08/2012	FPIN	E M RICHFORD LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	94.08	87070	17/08/2012	FPIN	PURSUIT RECRUITMENT LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	2000.00	87071	22/08/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	1101.15	87071	22/08/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Property Services	4003	Postage & Direct Mailing	August 2012	05	2013	15.55	87072	20/08/2012	FPIN	ROYAL MAIL GROUP PLC
Catering	0190	Casual and Temporary Staff	Colchester-Cook-17/8/12	05	2013	173.60	87074	22/08/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Colchester-Cook-17/8/12	05	2013	43.40	87074	22/08/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Clacton-Cook-17/8/12	05	2013	257.40	87074	22/08/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Clacton-Cook-17/8/12	05	2013	45.76	87074	22/08/2012	FPIN	KILOFORCE LTD T/A GBN
Property Services	1050	Building Maintenance	Defective lights and extractor	05	2013	55.00	87075	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead crushed to WRT bay.	05	2013	81.90	87076	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	replace 10amp type 2 mcb with	05	2013	100.32	87077	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light switch to gym has been p	05	2013	143.31	87078	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedy flickering light to Sub	05	2013	137.31	87079	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective Genie lead	05	2013	81.90	87080	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective Genie lead	05	2013	55.00	87081	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	05	2013	116.90	87082	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Door bell to both front and re	05	2013	55.00	87083	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace ballast to emg fitting	05	2013	120.00	87084	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Investigate reason for shower/	05	2013	105.00	87084	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace broken IP	05	2013	98.00	87084	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace ballast to emg fitting	05	2013	120.00	87084	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy crackling light swit	05	2013	134.20	87085	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective traffic lights insid	05	2013	93.68	87086	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light in Sub O showe	05	2013	72.50	87087	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective genie lead	05	2013	72.50	87088	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective Genie lead	05	2013	55.00	87089	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective Genie lead	05	2013	81.90	87090	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Workshops Engineering	3404	Vehicle Spares	TO UP PREFUNDED VOSA A/C	05	2013	1000.00	87091	20/08/2012	FPIN	VOSA
Operations	2401	Laundry	Laundry -Aug 12	05	2013	973.28	87096	19/08/2012	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Property Services	1499	Furniture and Fittings	To supply BQ46141 1200x900mm w	05	2013	43.15	87097	23/08/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply HM10178 Mesh Pen Pot	05	2013	15.48	87098	20/08/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply KF12011 Waste Tub	05	2013	27.72	87098	20/08/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply 730459 Rexel A5 Popp	05	2013	14.04	87099	21/08/2012	FPIN	STAT-EXPRESS LTD.
Property Services	4003	Postage & Direct Mailing	Neopost IS-430 Franking Machin	05	2013	233.98	87100	20/08/2012	FPIN	NEOPOST LTD
Property Services	4003	Postage & Direct Mailing	Carriage	05	2013	7.50	87100	20/08/2012	FPIN	NEOPOST LTD
Catering	2017	Canteen Equipment	S543 - 36 Athena Mugs	05	2013	74.37	87101	16/08/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	U212 - Translucent Disposable	05	2013	104.36	87101	16/08/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	S607 - Athena Hotelware Wide R	05	2013	28.80	87101	16/08/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	S561 - Athena Hotelware Wide R	05	2013	40.50	87101	16/08/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	S611 - Four Piece Kelso Cutler	05	2013	49.56	87101	16/08/2012	FPIN	NISBETS
Human Resources	4016	Recruitment	XXXXXXXXXX	05	2013	4436.28	87102	20/08/2012	FPIN	REED SPECIALIST
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	05	2013	4727.93	87103	21/08/2012	FPIN	LEX AUTOLEASE LTD
Command Admin	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	468.00	87104	17/08/2012	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	2000.00	87105	22/08/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	2000.00	87105	22/08/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	2000.00	87105	22/08/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	2000.00	87105	22/08/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	4005	IT Consumables	APC Network Management Card -	05	2013	141.08	87106	16/08/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	APC Replacement Battery for UP	05	2013	107.67	87106	16/08/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Carriage Charge - as per your	05	2013	5.00	87106	16/08/2012	FPIN	SILICON ALLEY
Not Analysed	B118	Asset Protection	1011/264 We hereby accept your	05	2013	1271.56	87107	16/08/2012	FPIN	K G YOUNG LTD
Not Analysed	B118	Asset Protection	1011/264 We hereby accept your	05	2013	928.44	87107	16/08/2012	FPIN	K G YOUNG LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2013	47.91	87108	19/08/2012	FPIN	TYNDALLS BAKERY

Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2012/13	05	2013	4322.43	87109	24/08/2012	FPIN	CYCLEScheme LTD
Catering	0190	Casual and Temporary Staff	Southend-Cook-19/8/12	05	2013	239.00	87110	20/08/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Southend-Cook-12/8/12	05	2013	239.00	87111	14/08/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Information Technology	4005	IT Consumables	M21-750-499 BRADY CONTINUOUS B	05	2013	70.00	87112	17/08/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	M21-1500-427 VINYL LABEL FOR B	05	2013	95.00	87112	17/08/2012	FPIN	KELWAY UK LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	05	2013	1910.46	87113	09/08/2012	FPIN	PACE FUELCARE LTD
Catering	0190	Casual and Temporary Staff	Colchester-Cook-10/8/12	05	2013	361.80	87114	14/08/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-10/8/12	05	2013	107.80	87114	14/08/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Harlow-Cook-10/8/12	05	2013	660.35	87114	14/08/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-10/8/12	05	2013	320.81	87114	14/08/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-10/8/12	05	2013	67.00	87114	14/08/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-Cook-10/8/12	05	2013	308.00	87114	14/08/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	CHELMSFORD CHEF W/E 10.08.12	05	2013	60.30	87115	15/08/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Human Resources	0960	Occupational Health	2ND OPINION OH0008	05	2013	750.00	87116	31/05/2012	FPIN	HEALIX HEALTH SERVICES LIMITED
Human Resources	0960	Occupational Health	IQMP OH0009	05	2013	750.00	87117	13/06/2012	FPIN	HEALIX HEALTH SERVICES LIMITED
Operations	4009	Operations and Resilience	To provide Essex County Fire a	05	2013	5000.00	87118	30/04/2012	FPIN	BJG SOLUTIONS LTD
Technical Services	2030	Operational Equipment Support	R604 Reflector for Dragon Max	05	2013	24.00	87119	10/07/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment Support	R603 Lens for Dragon Max lamp	05	2013	28.50	87119	10/07/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment Support	Carriage & Packaging	05	2013	10.00	87119	10/07/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	05	2013	19.68	87120	08/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	05	2013	270.70	87120	08/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	05	2013	21.00	87120	08/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	05	2013	14.88	87120	08/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	05	2013	10.26	87120	08/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bin Pedal White 50 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin pedal white 50 ltr	05	2013	35.92	87120	08/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	05	2013	2.86	87121	08/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	05	2013	8.12	87121	08/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	05	2013	4.04	87121	08/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	05	2013	22.35	87121	08/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	05	2013	6.45	87121	08/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Cleaning Cloth heavy	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Cleaning Cloth Heavy Dut	05	2013	1.47	87121	08/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	05	2013	3.50	87121	08/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	05	2013	0.68	87121	08/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	05	2013	108.28	87121	08/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	05	2013	6.15	87121	08/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	05	2013	1.84	87121	08/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	05	2013	9.95	87121	08/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	05	2013	0.38	87122	08/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	05	2013	27.07	87122	08/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	05	2013	3.24	87122	08/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	05	2013	22.35	87122	08/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	05	2013	10.26	87122	08/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	05	2013	54.14	87123	08/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	05	2013	3.44	87123	08/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	05	2013	2.60	87123	08/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	05	2013	4.10	87124	13/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	05	2013	27.07	87124	13/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	05	2013	21.00	87124	13/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	05	2013	10.26	87124	13/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 KC Hand Cleanser Everyday	05	2013	26.24	87125	08/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	05	2013	0.92	87125	08/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	05	2013	21.00	87125	08/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP CATERING	05	2013	165.07	87126	16/08/2012	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	CREDIT FPIN 87126	05	2013	-23.56	87127	16/08/2012	FPIN	KENT FROZEN FOODS LIMITED
Information Technology	4005	IT Consumables	Carriage	05	2013	5.00	87128	16/08/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Sapphire Radeon HD6570 Graphic	05	2013	126.87	87128	16/08/2012	FPIN	SILICON ALLEY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA84951	05	2013	27.25	87129	03/07/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA84951	05	2013	5.25	87130	02/07/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA84951	05	2013	77.10	87131	02/07/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA84951	05	2013	63.30	87131	02/07/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85	05	2013	54.95	87132	20/07/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85145	05	2013	119.89	87133	20/07/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85288	05	2013	27.25	87134	06/08/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85177	05	2013	297.92	87135	25/07/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85189	05	2013	33.74	87136	26/07/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85073	05	2013	14.08	87137	13/07/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA85073	05	2013	17.81	87137	13/07/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85072	05	2013	38.37	87138	13/07/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85114	05	2013	66.35	87139	18/07/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85048	05	2013	16.30	87140	11/07/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85206	05	2013	26.40	87141	27/07/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85388	05	2013	13.29	87142	17/08/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)

Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85388	05	2013	32.13	87143	17/08/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85388	05	2013	7.83	87144	17/08/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	05	2013	66.70	87145	22/08/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85407	05	2013	18.45	87146	21/08/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85407	05	2013	3.52	87147	21/08/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA84918	05	2013	131.60	87148	13/08/2012	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85032	05	2013	300.00	87149	09/08/2012	FPIN	DURNBURY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85410	05	2013	266.46	87150	21/08/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85131	05	2013	682.63	87151	20/08/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85366	05	2013	61.84	87152	16/08/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85403	05	2013	125.00	87153	22/08/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85400	05	2013	8.46	87154	21/08/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85387	05	2013	30.00	87155	17/08/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85406	05	2013	14.50	87156	21/08/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85389	05	2013	79.60	87157	20/08/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85420	05	2013	16.57	87158	22/08/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85409	05	2013	46.38	87159	21/08/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85401	05	2013	49.99	87160	21/08/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	COT465132	05	2013	25.80	87161	17/08/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85363	05	2013	4.00	87162	15/08/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85421	05	2013	28.75	87163	22/08/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85358	05	2013	25.16	87164	15/08/2012	FPIN	SQS AUTOFACTORS LIMITED
Workshops Engineering	2070	Tools & Light Equipment	WSA85358	05	2013	11.28	87164	15/08/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85404	05	2013	74.52	87165	21/08/2012	FPIN	TRUCKEAST LTD
Purchasing & Supply	1310	Cleaning products	WSD85271	05	2013	195.00	87166	13/08/2012	FPIN	A1 PRESSURE WASHERS LTD
Purchasing & Supply	1310	Cleaning products	WSD85260	05	2013	735.00	87167	14/08/2012	FPIN	CHEMSOL (GLOBAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85176	05	2013	159.79	87168	27/07/2012	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85337	05	2013	238.77	87170	13/08/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84784	05	2013	93.25	87171	15/08/2012	FPIN	J R INDUSTRIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85402	05	2013	4.26	87172	20/08/2012	FPIN	MOTOR PARTS DIRECT
Strategic Management Board	6099	Subscriptions - Corporate	CANCEL MEMBERSHIP FPIN79982	05	2013	-160.00	87173	26/03/2012	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85183	05	2013	325.00	87174	04/08/2012	FPIN	POWERALL LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD85222	05	2013	43.45	87175	02/08/2012	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD85339	05	2013	82.99	87176	13/08/2012	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD85239	05	2013	53.60	87177	02/08/2012	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA84999	05	2013	648.00	87178	01/08/2012	FPIN	SOMERS TOTALKARE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85242	05	2013	23.85	87179	02/08/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85211	05	2013	108.50	87180	09/08/2012	FPIN	SUPPLY PLUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85269	05	2013	233.13	87181	08/08/2012	FPIN	SUPPLY PLUS LIMITED
Property Services	1050	Building Maintenance	To repair/replace OHDC to door	05	2013	32.00	87184	20/08/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Remove and dispose of existing	05	2013	48.52	87185	20/08/2012	FPIN	NORMAN DAVID
Property Services	1060	Grounds Maintenance	Colchester Fire Station	05	2013	49.38	87186	21/08/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	05	2013	194.02	87186	21/08/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	05	2013	51.85	87186	21/08/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	05	2013	59.81	87186	21/08/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	05	2013	224.35	87186	21/08/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Corringham Fire Station	05	2013	87.13	87186	21/08/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	05	2013	87.82	87186	21/08/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	05	2013	51.85	87186	21/08/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	05	2013	51.85	87186	21/08/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	05	2013	50.61	87186	21/08/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	05	2013	59.72	87186	21/08/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	05	2013	123.15	87186	21/08/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	05	2013	49.38	87186	21/08/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	05	2013	77.30	87186	21/08/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	05	2013	49.38	87186	21/08/2012	FPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	Install 2no shelves to Applian	05	2013	74.27	87189	03/08/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To install 1no shelf to librar	05	2013	74.27	87189	03/08/2012	FPIN	NORMAN DAVID
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	427.00	87190	10/08/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	427.00	87193	17/08/2012	FPIN	REED SPECIALIST
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	182.28	87232	24/08/2012	FPIN	PURSUIT RECRUITMENT LTD
Operations	6887	Events	RADIOS	05	2013	108.00	87235	13/08/2012	FPIN	NATIONAL RADIO BANK
Information Technology	B217	Payments in Advance	Essex Online Partnership membe	05	2013	10725.00	87236	12/07/2012	FPIN	ESSEX COUNTY COUNCIL
Information Technology	2040	IT Support & Maintenance	Essex Online Partnership membe	05	2013	10725.00	87236	12/07/2012	FPIN	ESSEX COUNTY COUNCIL
Information Technology	2040	IT Support & Maintenance	Essex Online Partnership membe	05	2013	-10725.00	87236	12/07/2012	FPIN	ESSEX COUNTY COUNCIL
Operations	2030	Operational Equipment Support	GL-TG Operations Original glov	05	2013	1378.98	87238	24/08/2012	FPIN	RIG EQUIPMENT LTD
Operations	2030	Operational Equipment Support	GL-TG Operations Original glov	05	2013	560.88	87238	24/08/2012	FPIN	RIG EQUIPMENT LTD
Community Safety	4019	Community Safety	LED Lensor X21 Torch	05	2013	124.98	87243	28/08/2012	FPIN	LEDKO LIMITED
Catering	0190	Casual and Temporary Staff	Southend-Cook-26/8/12	05	2013	239.00	87244	28/08/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Human Resources	0708	Equalities and Community Engagement	XXXXXXXXXX	05	2013	581.00	87248	28/08/2012	FPIN	PUBLIC CONCERN AT WORK
Technical Services	2030	Operational Equipment Support	Repair of 13 TR40 lamps, as yo	05	2013	172.60	87250	21/08/2012	FPIN	THE WOLF SAFETY LAMP CO LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	05	2013	3719.64	87254	16/08/2012	FPIN	LEX AUTOLEASE LTD



Workshops Management	3050	Leasing Charges	XXXXXXXXXX	05	2013	4745.80	87254	16/08/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	05	2013	4873.57	87254	16/08/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	05	2013	5016.56	87256	16/08/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	05	2013	4675.85	87256	16/08/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	05	2013	4367.93	87256	16/08/2012	FPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	1.Fit new fire exit sign with	05	2013	69.64	87257	20/08/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To replace broken slab leading	05	2013	71.20	87258	20/08/2012	FPIN	NORMAN DAVID
Emergency Planning	2510	IT Comms	Extention of 2 ECC licences fo	05	2013	198.00	87259	21/08/2012	FPIN	ULTRA ELECTRONICS COMMAND AND CONTROL SYSTEMS
Wrist Strap for LAMP66	B205	Stocks & WIP (Purchasing & Supply Stores)	Wrist Strap & ring for LAMP66	05	2013	28.75	87261	22/08/2012	FPIN	THE WOLF SAFETY LAMP CO LTD
Wrist Strap for LAMP66	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2013	7.50	87261	22/08/2012	FPIN	THE WOLF SAFETY LAMP CO LTD
Shoe Black Casual Sz 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 11	05	2013	294.50	87262	22/08/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8.5	05	2013	147.25	87262	22/08/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	05	2013	147.25	87262	22/08/2012	FPIN	NPS SHOES LTD
Property Services	1330	Building Cleaning	6yd Skip	05	2013	174.00	87274	21/08/2012	FPIN	KART-A-WAY WASTE MANAGEMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Loughton-Cook-12/8//12	05	2013	355.32	87280	15/08/2012	FPIN	ADECCO UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2013	148.97	87298	29/08/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2013	52.16	87299	24/08/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2013	213.54	87300	23/08/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2013	36.86	87301	29/08/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2013	31.51	87302	28/08/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2013	49.05	87303	24/08/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2013	134.45	87304	29/08/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2013	134.57	87305	16/08/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2013	109.62	87306	21/08/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2013	15.36	87307	21/08/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2013	78.56	87308	23/08/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2013	23.87	87309	22/08/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2013	49.76	87310	20/08/2012	FPIN	DIRECT MEATS
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	692.08	87311	16/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	05	2013	1104.40	87312	16/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2013	47.34	87313	20/08/2012	FPIN	DONALD FREESTON
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	1178.00	87314	16/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2013	16.83	87315	16/08/2012	FPIN	DONALD FREESTON
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Phase I	05	2013	1104.40	87316	16/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2013	11.63	87317	17/08/2012	FPIN	DONALD FREESTON
Catering	0190	Casual and Temporary Staff	Grays-cook-10/8/12	05	2013	130.68	87318	15/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Grays-cook-10/8/12	05	2013	43.56	87318	15/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Grays-cook-10/8/12	05	2013	43.56	87318	15/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2013	21.27	87319	22/08/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2013	15.00	87320	23/08/2012	FPIN	DONALD FREESTON
Catering	0190	Casual and Temporary Staff	Leigh-cook-10/8/12	05	2013	294.03	87321	15/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Rayleigh-cook 10/8/12	05	2013	49.01	87322	15/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Rayleigh-cook 10/8/12	05	2013	245.03	87322	15/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2013	19.00	87323	28/08/2012	FPIN	DONALD FREESTON
Information Technology	4005	IT Consumables	Dell D Series Docking Stations	05	2013	265.00	87324	15/08/2012	FPIN	DATA PRO
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2013	18.05	87325	24/08/2012	FPIN	DONALD FREESTON
Technical Services	2085	Breathing Apparatus	Test and repaint Oxygen cylind	05	2013	14.00	87326	16/08/2012	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Test, repaint & fit new valve	05	2013	49.00	87326	16/08/2012	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Replace valve on oxygen cylind	05	2013	140.00	87326	16/08/2012	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Testing of twinpack cylinder	05	2013	1342.00	87327	16/08/2012	FPIN	CYLINDER TESTING & SALES UK LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook-10/8/12	05	2013	49.01	87328	15/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-10/8/12	05	2013	49.55	87329	15/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-10/8/12	05	2013	133.32	87329	15/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-10/8/12	05	2013	196.02	87329	15/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-10/8/12	05	2013	88.88	87329	15/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1499	Furniture and Fittings	XXXXXXXXXX	05	2013	9.00	87330	14/08/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	XXXXXXXXXX	05	2013	9.75	87330	14/08/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	XXXXXXXXXX	05	2013	23.25	87330	14/08/2012	FPIN	FAST KEY SERVICES LTD
Technical Services	2085	Breathing Apparatus	Yoke Adjuster 3338245	05	2013	5.80	87331	17/08/2012	FPIN	DRAEGER SAFETY UK LTD
Information Technology	4005	IT Consumables	Supply & Install Watch Room	05	2013	626.13	87332	20/08/2012	FPIN	C S ELECTRICAL ESSEX LTD
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	495.62	87333	20/08/2012	FPIN	HAYS ACCOUNTANCY & FINANCE
Operations	4110	Travelling Expenses	XXXXXXXXXX	05	2013	58.50	87334	20/08/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Information Technology	4005	IT Consumables	FN02093 Door wedge rubber	05	2013	3.09	87335	17/08/2012	FPIN	CPC
Information Technology	4005	IT Consumables	MP34102 Microphone, Paging, DI	05	2013	110.00	87335	17/08/2012	FPIN	CPC
Information Technology	4005	IT Consumables	TL04371 HSS drill bit 2mm	05	2013	2.50	87335	17/08/2012	FPIN	CPC
Information Technology	4005	IT Consumables	TL04369 HSS jobber drill bit 1	05	2013	3.20	87335	17/08/2012	FPIN	CPC
Information Technology	4005	IT Consumables	TL04372 HSS drill bit 2.5 mm	05	2013	2.60	87335	17/08/2012	FPIN	CPC
Information Technology	4005	IT Consumables	EN81928 Enclosure	05	2013	26.80	87335	17/08/2012	FPIN	CPC
Information Technology	4005	IT Consumables	SC07680 LED, flashing 10mm red	05	2013	1.90	87335	17/08/2012	FPIN	CPC
Information Technology	4005	IT Consumables	AV17745 CD/DVD Pen	05	2013	2.08	87335	17/08/2012	FPIN	CPC
Information Technology	4005	IT Consumables	TL13684 Driver set, offset, ra	05	2013	5.13	87335	17/08/2012	FPIN	CPC
Property Services	1050	Building Maintenance	clean furthest HWS outlets fol	05	2013	168.52	87336	17/08/2012	FPIN	BALM & DAVIES LTD

Property Services	1050	Building Maintenance	Ref 4312. Weeley. Clean butl	05	2013	106.86	87337	17/08/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Planned Works	05	2013	90.00	87338	20/08/2012	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	87339 order 10985 hardware	05	2013	31505.00	87339	21/08/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	87339 trf to B114 Nimbus	05	2013	-31505.00	87339	21/08/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	WYSE Z90D7 8GB/4GB - DUAL CORE	05	2013	29905.00	87339	21/08/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	Downgrade of units to WES2009	05	2013	1600.00	87339	21/08/2012	FPIN	ESTEEM SYSTEMS LTD
Purchasing & Supply	2303	Clothing & Footwear	38654/069 Stealth Force 8.0 si	05	2013	40.32	87340	20/08/2012	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	05	2013	3.50	87340	20/08/2012	FPIN	HI-TEC SPORTS UK LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	826.92	87341	22/08/2012	FPIN	IT TALENT SOLUTIONS LIMITED
West Area Command	4015	Community Commanders Funds	Sandwich & Finger Buffet for 2	05	2013	100.00	87342	20/08/2012	FPIN	JERSEY JOE'S
West Area Command	4015	Community Commanders Funds	Delivery	05	2013	20.00	87342	20/08/2012	FPIN	JERSEY JOE'S
Catering	0190	Casual and Temporary Staff	Basildon-cook-17/8/12	05	2013	198.18	87343	21/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-17/8/12	05	2013	133.32	87343	21/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-17/8/12	05	2013	88.88	87343	21/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-17/8/12	05	2013	49.01	87343	21/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Grays-cook-17/8/12	05	2013	174.24	87344	21/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Grays-cook-17/8/12	05	2013	43.56	87344	21/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Purchasing & Supply	4001	Stationery	Visiting Cards	05	2013	32.00	87345	15/08/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	05	2013	32.00	87346	15/08/2012	FPIN	CIRCLE SERVICES GROUP
Property Services	2903	Consultancy Fees	XXXXXXXXXX	05	2013	323.96	87347	22/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2085	Breathing Apparatus	Rubber cover	05	2013	58.50	87348	22/08/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Buckle, Sliding Ref: R28329	05	2013	54.82	87348	22/08/2012	FPIN	DRAEGER SAFETY UK LTD
Purchasing & Supply	2303	Clothing & Footwear	WD041 Hi Vis class 3 Yellow co	05	2013	27.93	87349	22/08/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	WD040 Hi Vis Bomber Jacket (ye	05	2013	27.00	87349	22/08/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	WD041 Hi Vis class 3 Yellow co	05	2013	83.79	87349	22/08/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	WD041 Hi Vis class 3 Yellow co	05	2013	27.93	87349	22/08/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	6K9809 - Trojan K98 Air Bubble	05	2013	47.26	87350	20/08/2012	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	Safety Helmet Red	05	2013	11.00	87351	17/08/2012	FPIN	ARCO LTD
Catering	0190	Casual and Temporary Staff	Leigh-cook-17/8/12	05	2013	294.03	87352	21/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Rayleigh-cook 17/8/12	05	2013	294.03	87353	21/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Information Technology	4005	IT Consumables	T&M professional services to a	05	2013	1600.00	87354	22/08/2012	FPIN	ESTEEM SYSTEMS LTD
Strategic Management Board	2902	Legal Expenses	Legal Services May12	05	2013	2500.00	87355	21/08/2012	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	Legal Services July12	05	2013	2500.00	87355	21/08/2012	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	Legal Services April12	05	2013	2500.00	87355	21/08/2012	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	Legal Services June12	05	2013	2500.00	87355	21/08/2012	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	Legal Services August12	05	2013	2500.00	87355	21/08/2012	FPIN	ESSEX COUNTY COUNCIL
Human Resources	0960	Occupational Health	PHYSIO ASSESS - JULY	05	2013	49.00	87356	01/08/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY - JULY	05	2013	156.00	87356	01/08/2012	FPIN	SI MEDICAL LTD
Property Services	1050	Building Maintenance		05	2013	855.00	87357	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Out of hours call out to defec	05	2013	248.60	87357	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Cycle Store. Lights faulty an	05	2013	27.50	87361	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Kitchen extractor hood loose.	05	2013	27.50	87361	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective genie lead to Rescue	05	2013	99.40	87363	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp of striplights to appli	05	2013	107.92	87365	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Fluorescent light to instructo	05	2013	223.05	87366	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective 1no Twin ceiling lig	05	2013	72.92	87367	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Flickering light to LFF Shower	05	2013	67.31	87368	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp of light above freezer	05	2013	104.16	87369	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective light following emer	05	2013	75.00	87370	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Confirm the status of switch a	05	2013	50.00	87370	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Alert light not working in Res	05	2013	121.33	87371	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead cap loose WRT bay.	05	2013	81.90	87373	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective socket for	05	2013	52.20	87374	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair 2 no defective RCD s	05	2013	52.20	87374	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	PIR light staying on at rear o	05	2013	183.12	87376	20/08/2012	FPIN	KIRKMAN & JOURDAIN LTD
Jacket F/Fighter Mens Long 116	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Long 116	05	2013	240.00	87377	24/08/2012	FPIN	TURNER VIRR & CO LTD
Jacket F/Fighter Mens Reg 122	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Reg 122	05	2013	240.00	87377	24/08/2012	FPIN	TURNER VIRR & CO LTD
Jacket F/Fighter Mens Long 122	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Long 122	05	2013	240.00	87377	24/08/2012	FPIN	TURNER VIRR & CO LTD
Jacket F/Fighter Mens Reg 116	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Reg 116	05	2013	240.00	87377	24/08/2012	FPIN	TURNER VIRR & CO LTD
Information Technology	4005	IT Consumables	Integral Crypto 4GB with FIPs	05	2013	103.00	87381	22/08/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	Delivery	05	2013	6.99	87381	22/08/2012	FPIN	THE DTP GROUP
Human Resources	0960	Occupational Health	NURSE WE 05.08.12	05	2013	224.63	87382	13/08/2012	FPIN	CHEVIOT RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Re site the PIR for the intrud	05	2013	115.00	87383	30/08/2012	FPIN	BLAKE CONTRACTORS LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	2000.00	87384	29/08/2012	FPIN	HAYS OFFICE SUPPORT
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	471.87	87385	29/08/2012	FPIN	HAYS ACCOUNTANCY & FINANCE
Property Services	1050	Building Maintenance	PAC reader on corridor leading	05	2013	98.00	87386	29/08/2012	FPIN	BLAKE CONTRACTORS LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	849.89	87387	29/08/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	925.00	87388	29/08/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Water Services	2087	Water Services	FAI6804S 4 Row wire brush with	05	2013	35.28	87389	28/08/2012	FPIN	F G LANG ( GRAYS ) LTD
Water Services	2087	Water Services	STA129933 Stanley 6" galvanise	05	2013	37.68	87389	28/08/2012	FPIN	F G LANG ( GRAYS ) LTD
Water Services	2087	Water Services	FAIPBD12 13mm paint brush	05	2013	42.96	87389	28/08/2012	FPIN	F G LANG ( GRAYS ) LTD
Water Services	2087	Water Services	Draper 03303 hand shears	05	2013	35.22	87390	28/08/2012	FPIN	F G LANG ( GRAYS ) LTD

Property Services	1499	Furniture and Fittings	Mobile - 32" Deep Storage Syst	05	2013	3447.21	87391	28/08/2012	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1050	Building Maintenance	To attend 6/8/12 to carry out	05	2013	125.00	87392	24/08/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC upstairs on left ha	05	2013	66.00	87393	24/08/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To unblock WC behind bar area.	05	2013	66.00	87394	24/08/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Disabled WC to ground floor bl	05	2013	88.00	87395	24/08/2012	FPIN	ARVON DRAIN CLEARING
Information Technology	2502	IT Radio	Firelink Monthly Service Fee f	05	2013	51999.70	87396	21/08/2012	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Property Services	1050	Building Maintenance	Front bay doors sticking. Repo	05	2013	199.10	87397	29/08/2012	FPIN	HS DOOR SYSTEMS LTD
Human Resources	0960	Occupational Health	Occupational Health Medical Re	05	2013	40.00	87407	28/08/2012	FPIN	WIVENHOE SURGERY
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	370.12	87408	17/08/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2013	160.60	87409	17/08/2012	FPIN	REED SPECIALIST
Catering	4130	Hospitality & Entertaining	KP CATERING	05	2013	86.44	87410	30/08/2012	FPIN	KENT FROZEN FOODS LIMITED
Property Services	1050	Building Maintenance	Renew timber mounting board to	05	2013	97.69	87411	24/08/2012	FPIN	NORMAN DAVID
Technical Services	2032	Operational Equip-Initial Purchase	Heavy duty rescue dry suit, Vo	05	2013	340.00	87412	16/08/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	05	2013	7.50	87412	16/08/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	6728521 PKT CO2 Stain tubes	05	2013	179.68	87426	28/08/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	6728511 Pkt CO stain tube	05	2013	106.39	87426	28/08/2012	FPIN	DRAEGER SAFETY UK LTD