

Property Services	1330	Building Cleaning	Grays Fire Station	06	2013	1989.00	87187	21/08/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	06	2013	1320.52	87187	21/08/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	06	2013	286.86	87187	21/08/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Fleet Workshops	06	2013	922.58	87187	21/08/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Colchester Fire Station	06	2013	1418.13	87187	21/08/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Dovercourt Fire Station	06	2013	573.91	87187	21/08/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	06	2013	876.37	87187	21/08/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	GROUNDS MAINTENANCE - AUGUST	06	2013	70.00	87188	21/08/2012	FPIN	PINNACLE ESSEX
Technical Services	2085	Breathing Apparatus	Y51557/50 Solinoid valve	06	2013	90.00	87191	23/08/2012	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Y51557/100 Solinoid valve	06	2013	110.00	87191	23/08/2012	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Carriage	06	2013	15.00	87191	23/08/2012	FPIN	REVOLUTION AIR SERVICES LTD
Information Technology	2040	IT Support & Maintenance	SAP ENTERPRISE SUPPORT 2012	06	2013	-51104.00	87192	22/12/2011	FPIN	SAP UK LTD
Information Technology	B217	Payments in Advance	SAP E'prise22% Apr-Dec12	06	2013	38328.00	87192	22/12/2011	FPIN	SAP UK LTD
Information Technology	2040	IT Support & Maintenance	SAP E'prise22% Jan-Mar12	06	2013	12776.00	87192	22/12/2011	FPIN	SAP UK LTD
Information Technology	2040	IT Support & Maintenance	SAP ENTERPRISE SUPPORT 2012	06	2013	51104.00	87192	22/12/2011	FPIN	SAP UK LTD
Information Technology	B217	Payments in Advance	SAP E'prise22% Apr-Sep12	06	2013	-25552.00	87192	22/12/2011	FPIN	SAP UK LTD
Information Technology	2040	IT Support & Maintenance	SAP E'prise22% Apr-Sep12	06	2013	25552.00	87192	22/12/2011	FPIN	SAP UK LTD
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	06	2013	162.26	87195	17/08/2012	FPIN	REED SPECIALIST
Information Technology	2040	IT Support & Maintenance	LOCATION SOLUTIONS CONTROLLER	06	2013	2100.00	87197	21/08/2012	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	BLUE8WORLD PARSER	06	2013	1000.00	87197	21/08/2012	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	LOCATION SOLUTIONS COMMANDER	06	2013	1000.00	87197	21/08/2012	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	INDEXATION ADJUSTMENT	06	2013	477.87	87197	21/08/2012	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Property Services	1322	General Services	STANSTED SEWERAGE 10.08.12	06	2013	17.56	87199	18/08/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	STANSTED FIXED CHG	06	2013	15.00	87199	18/08/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	STANSTED FIXED CHG	06	2013	58.50	87199	18/08/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	STANSTED WATER 10.08.12	06	2013	27.08	87199	18/08/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1302	Electricity	TOLLESBURY OTHER 16.07.12	06	2013	111.53	87200	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TOLLESBURY W/DAY DAY 16.07.12	06	2013	326.86	87200	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TOLLESBURY FIXED CHG	06	2013	17.80	87200	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LEADEN RODING 20.07.12	06	2013	44.12	87201	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LEADEN RODING FIXED CHG	06	2013	17.80	87201	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LEADEN RODING NIGHT 20.07.12	06	2013	103.45	87201	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	OLD HARLOW DAY 24.07.12	06	2013	8.69	87202	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	OLD HARLOW NIGHT 24.07.12	06	2013	11.57	87202	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	OLD HARLOW FIXED CHG	06	2013	17.80	87202	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SWF NIGHT 20.08.12	06	2013	439.93	87203	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SWF FIXED CHG	06	2013	17.80	87203	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SWF DAY 20.08.12	06	2013	539.72	87203	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER 30.07.12	06	2013	19.24	87204	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER FIXED CHQ	06	2013	16.65	87204	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM NIGHT 11.07.12	06	2013	336.85	87205	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	06	2013	17.80	87205	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM DAY 11.07.12	06	2013	798.07	87205	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TILLINGHAM OTHER 27.07.12	06	2013	126.89	87206	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TILLINGHAM W/DAY DAY 27.07.12	06	2013	226.92	87206	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TILLINGHAM FIXED CHG	06	2013	17.80	87206	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CLACTON FIXED CHG	06	2013	17.80	87207	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CLACTON DAY 17.08.12	06	2013	614.00	87207	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CLACTON NIGHT 17.08.12	06	2013	746.05	87207	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HAWKWELL FIXED CHG	06	2013	17.80	87208	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HAWKWELL NIGHT 20.07.12	06	2013	109.27	87208	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HAWKWELL DAY 20.07.12	06	2013	235.51	87208	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRAINTREE NIGHT 08.08.12	06	2013	383.73	87209	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRAINTREE DAY	06	2013	172.26	87209	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRAINTREE FIXED CHG	06	2013	17.80	87209	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ROCHFORD FIXED CHG	06	2013	17.80	87210	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ROCHFORD NIGHT 02.08.12	06	2013	116.92	87210	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ROCHFORD DAY 02.08.12	06	2013	73.39	87210	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRENTWOOD DAY 15.08.12	06	2013	543.53	87211	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRENTWOOD FIXED CHG	06	2013	17.80	87211	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRENTWOOD NIGHT 15.08.12	06	2013	578.40	87211	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER FIXED CHG	06	2013	72.63	87212	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER - CCL	06	2013	29.83	87212	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER NIGHT 02.08.12	06	2013	62.97	87212	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER DAY 02.08.12	06	2013	385.70	87212	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM NIGHT 31.07.12	06	2013	963.28	87213	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM FIXED CHG	06	2013	17.80	87213	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MALDON FIXED CHG	06	2013	16.65	87214	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MALDON 24.07.12	06	2013	442.47	87214	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY NIGHT 09.08.12	06	2013	267.97	87215	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY DAY 09.08.12	06	2013	553.88	87215	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY FIXED CHG	06	2013	17.80	87215	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MANNINGTREE FIXED CHG	06	2013	17.80	87216	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC

Workplace Safety	2903	Consultancy Fees	Consultancy Services - July 20	06	2013	2555.00	87275	22/08/2012	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Information Technology	2510	IT Comms	Qtrly Line Rental on 01268 771	06	2013	58.01	87276	19/08/2012	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	Qtrly Line Rental on 01268 778	06	2013	49.60	87277	19/08/2012	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	Qtrly Line Rental for 01268 77	06	2013	49.67	87278	19/08/2012	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	B112	Fixed Assets Under Construction Land & Buildings	To either reduce manhole to fo	06	2013	850.00	87279	21/08/2012	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	B112	Fixed Assets Under Construction Land & Buildings	To take up and re-install 4 si	06	2013	1000.00	87279	21/08/2012	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	B112	Fixed Assets Under Construction Land & Buildings	To take up and re-install 4 si	06	2013	-1000.00	87279	21/08/2012	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	B112	Fixed Assets Under Construction Land & Buildings	To either reduce manhole to fo	06	2013	-850.00	87279	21/08/2012	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	B112	Fixed Assets Under Construction Land & Buildings	To dig out temporary public fo	06	2013	-9477.00	87279	21/08/2012	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	B112	Fixed Assets Under Construction Land & Buildings	To dig out temporary public fo	06	2013	9477.00	87279	21/08/2012	FPIN	C R SWIFT LANDSCAPING LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	To dig out temporary public fo	06	2013	9477.00	87279	21/08/2012	FPIN	C R SWIFT LANDSCAPING LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	To either reduce manhole to fo	06	2013	850.00	87279	21/08/2012	FPIN	C R SWIFT LANDSCAPING LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	To take up and re-install 4 si	06	2013	1000.00	87279	21/08/2012	FPIN	C R SWIFT LANDSCAPING LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	06	2013	11.99	87281	20/08/2012	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	06	2013	6.75	87282	21/08/2012	FPIN	DONALD FREESTON
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	06	2013	1000.00	87284	22/08/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Strategic Management Board	4130	Hospitality & Entertaining	CREDIT RE FPIN 85981	06	2013	-15.00	87285	21/08/2012	FPIN	JERSEY JOE'S
Property Services	1050	Building Maintenance	Clear all vegetation to flat r	06	2013	135.00	87286	21/08/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2013	1104.40	87287	22/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	4001	Stationery	CREDIT RE FPIN 86618	06	2013	-36.92	87288	16/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	CREDIT RE FPIN 86614	06	2013	-60.00	87289	17/08/2012	FPIN	ARCO LTD
Property Services	1322	General Services	CHELMSFORD 03/08/12	06	2013	601.49	87290	20/08/2012	FPIN	ANGLIAN WATER
Property Services	1322	General Services	BA TRAINING 03/08/12	06	2013	235.84	87291	20/08/2012	FPIN	ANGLIAN WATER
Information Technology	2502	IT Radio	CREDIT RE FPIN 81525	06	2013	-21.96	87292	17/08/2012	FPIN	AIRWAVE SOLUTIONS LTD.
Training	4111	Subsistence Allowances	Food Hygine Course Catering @	06	2013	95.25	87293	23/08/2012	FPIN	JERSEY JOE'S
Property Services	1040	Planned Works	Hawkwell	06	2013	126.00	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Grays	06	2013	315.00	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Ingatestone	06	2013	63.00	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Workshops Lexden	06	2013	63.00	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Lexden Workshops	06	2013	147.00	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Basildon	06	2013	315.00	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Loughton	06	2013	126.00	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Wethersfield	06	2013	63.00	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Old Harlow	06	2013	52.50	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Canvey Island	06	2013	126.00	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Wickford	06	2013	52.50	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Southend	06	2013	189.00	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Brightlingsea	06	2013	52.50	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Thaxted	06	2013	52.50	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Weeley	06	2013	52.50	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Leaden Roding	06	2013	52.50	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Hutton	06	2013	126.00	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Great Baddow	06	2013	63.00	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Workshops Lexden (storage buil	06	2013	105.00	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	USAR	06	2013	90.00	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Tiptree	06	2013	52.50	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Newport	06	2013	63.00	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Clacton	06	2013	189.00	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Frinton	06	2013	63.00	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Billericay	06	2013	126.00	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Training Centre Witham	06	2013	94.50	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Shoeburyness	06	2013	52.50	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Wivenhoe	06	2013	57.75	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Coggeshall	06	2013	63.00	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Halstead	06	2013	126.00	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Grays Storage Buildings	06	2013	110.25	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Chelmsford	06	2013	315.00	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Ongar	06	2013	126.00	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	South Woodham Ferrers	06	2013	173.50	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Tillingham	06	2013	52.50	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Maldon	06	2013	173.50	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Saffron Walden	06	2013	52.50	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Epping	06	2013	63.00	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	West Mersea	06	2013	63.00	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Braintree	06	2013	105.00	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Witham	06	2013	105.00	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Burnham	06	2013	126.00	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Tollesbury	06	2013	52.50	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Rayleigh Weir	06	2013	252.00	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Brentwood	06	2013	189.00	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Dunmow	06	2013	63.00	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Waltham Abbey	06	2013	63.00	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Sible Hedingham	06	2013	52.50	87294	22/08/2012	FPIN	HS DOOR SYSTEMS LTD

Community Safety Purchases	0190	Casual and Temporary Staff	Temporary Staff	06	2013	345.92	87455	24/08/2012	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85127	06	2013	-150.00	87457	20/07/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85145	06	2013	-87.92	87458	20/07/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	06	2013	382.50	87459	30/08/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	06	2013	437.00	87459	30/08/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	06	2013	437.00	87459	30/08/2012	FPIN	SELECT APPOINTMENTS
Purchasing & Supply Purchases	2303	Clothing & Footwear	WSA84951	06	2013	-63.30	87460	11/07/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd85182	06	2013	298.49	87462	31/08/2012	FPIN	PARKLAND ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85391	06	2013	127.80	87463	17/08/2012	FPIN	AIRWAY TYRE & AUTO LTD
Information Technology Purchases	0190	Casual and Temporary Staff	Temporary Staff	06	2013	471.75	87464	26/07/2012	FPIN	SELECT APPOINTMENTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85398	06	2013	115.80	87465	20/08/2012	FPIN	AIRWAY TYRE & AUTO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85390	06	2013	8.81	87466	17/08/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Information Technology	4005	IT Consumables	FLN9469A Vehicular battery cha	06	2013	29.60	87467	21/08/2012	FPIN	MOTOROLA LTD.
Information Technology	4005	IT Consumables	GMBN1021A Acessory kit	06	2013	32.00	87467	21/08/2012	FPIN	MOTOROLA LTD.
Information Technology	4005	IT Consumables	RLN4857B Pushbutton PTT	06	2013	188.00	87467	21/08/2012	FPIN	MOTOROLA LTD.
Information Technology	4005	IT Consumables	GMMN4065 Visor mounted microph	06	2013	170.00	87467	21/08/2012	FPIN	MOTOROLA LTD.
Information Technology	4005	IT Consumables	RKN4078A Remote mount cable 5m	06	2013	205.00	87467	21/08/2012	FPIN	MOTOROLA LTD.
Information Technology	4005	IT Consumables	GKN6270 Power cable	06	2013	84.00	87467	21/08/2012	FPIN	MOTOROLA LTD.
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85372	06	2013	40.39	87468	16/08/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Catering	0190	Casual and Temporary Staff	Clacton-Cook-24/8/12	06	2013	308.88	87469	29/08/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Colchester-Cook-24/8/12	06	2013	217.00	87469	29/08/2012	FPIN	KILOFORCE LTD T/A GBN
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2013	269.21	87470	13/08/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2013	393.96	87471	24/08/2012	FPIN	PURSUIT RECRUITMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85354	06	2013	13.99	87472	15/08/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85348	06	2013	28.15	87473	14/08/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Au	06	2013	520.87	87474	28/08/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Au	06	2013	875.49	87474	28/08/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Au	06	2013	1254.89	87474	28/08/2012	FPIN	LCC SUPPORT SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85442	06	2013	81.30	87475	31/07/2012	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85395	06	2013	7.50	87476	20/08/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85343	06	2013	37.41	87477	14/08/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	06	2013	253.13	87479	24/08/2012	FPIN	PURSUIT RECRUITMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2013	46.88	87480	16/08/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85256	06	2013	32.97	87481	02/08/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Heavy duty rescue dry suit, Vo	06	2013	357.50	87482	29/08/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85347	06	2013	65.89	87483	15/08/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85340	06	2013	550.00	87484	22/08/2012	FPIN	COLCHESTER FUEL INJECTION LTD
Property Services	1301	Gas	TIPTREE 06/08/12	06	2013	17.22	87485	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85307	06	2013	76.00	87486	22/08/2012	FPIN	COLCHESTER FUEL INJECTION LTD
Property Services	1301	Gas	SHOEBURYNNESS 06/08/12	06	2013	16.77	87487	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 07/08/12	06	2013	38.31	87488	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 09/08/12	06	2013	365.92	87489	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85018	06	2013	130.66	87490	19/07/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Property Services	1301	Gas	BILLERICAY 07/08/12	06	2013	13.98	87491	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85297	06	2013	169.31	87492	07/08/2012	FPIN	DUN-BRI SERVICES LTD
Property Services	1301	Gas	HALSTEAD 06/08/12	06	2013	2.24	87493	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85320	06	2013	84.77	87494	14/08/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85386	06	2013	2.96	87495	17/08/2012	FPIN	ERNEST DOE & SONS LTD
Property Services	1301	Gas	SIBLE HEDINGHAM 06.08.12	06	2013	23.70	87496	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85310	06	2013	34.15	87497	13/08/2012	FPIN	@FIRST PARTS SOLUTIONS
Property Services	1301	Gas	FRINTON 06/08/12	06	2013	3.59	87498	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85379	06	2013	40.80	87499	17/08/2012	FPIN	@FIRST PARTS SOLUTIONS
Property Services	1301	Gas	DUNMOW 06/08/12	06	2013	4.53	87500	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85265	06	2013	2099.78	87501	06/08/2012	FPIN	GODIVA LTD
Property Services	1301	Gas	COGGESHALL 06/08/12	06	2013	1.81	87502	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85423	06	2013	152.98	87503	22/08/2012	FPIN	THE HEIGHTEC GROUP LTD
Property Services	1301	Gas	OLD HARLOW 08/08/12	06	2013	28.58	87504	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85431	06	2013	34.25	87505	23/08/2012	FPIN	INTERTRUCK
Property Services	1301	Gas	WEELEY 06/08/12	06	2013	22.50	87506	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85365	06	2013	18.06	87507	17/08/2012	FPIN	IPSWICH TPS
Property Services	1301	Gas	LOUGHTON 03.08.12	06	2013	242.10	87508	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85365	06	2013	6.97	87509	16/08/2012	FPIN	IPSWICH TPS
Property Services	1301	Gas	KELVEDON PARK 07.08.12	06	2013	56.62	87510	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85375	06	2013	76.03	87511	17/08/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Property Services	1301	Gas	GT BADDOW 07.08.12	06	2013	422.93	87512	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 02.08.12	06	2013	180.11	87513	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85374	06	2013	108.90	87514	17/08/2012	FPIN	J R INDUSTRIES LTD
Property Services	1301	Gas	CHELMSFORD 07.08.12	06	2013	259.64	87515	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 07.08.12	06	2013	29.23	87515	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD CCL	06	2013	21.04	87515	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85296	06	2013	60.00	87516	06/08/2012	FPIN	KEYS IS US
Property Services	1301	Gas	HUTTON 07.08.12	06	2013	548.58	87517	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON CCL	06	2013	40.49	87517	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	DOVERCOURT 06.08.12	06	2013	122.82	87518	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT CCL	06	2013	9.04	87518	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD842152	06	2013	9.00	87519	21/08/2012	FPIN	MOSS EXPRESS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85328	06	2013	21.84	87520	09/08/2012	FPIN	MOSS EXPRESS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85376	06	2013	12.84	87521	16/08/2012	FPIN	MOTOR PARTS DIRECT
Property Services	1301	Gas	BASILDON 06.08.12	06	2013	232.24	87522	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON CCL	06	2013	16.47	87522	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 02.08.12	06	2013	318.98	87523	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 02.08.12	06	2013	24.23	87523	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER CCL	06	2013	25.23	87523	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84961	06	2013	100.52	87524	04/07/2012	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA84718	06	2013	17.35	87525	01/08/2012	FPIN	RAPID ELECTRONICS LIMITED
Property Services	1301	Gas	CLACTON 06.08.12	06	2013	206.57	87526	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 06.08.12	06	2013	209.57	87526	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON CCL	06	2013	30.35	87526	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2013	251.63	87527	13/07/2012	FPIN	SAFETY KLEEN UK LTD
Property Services	1301	Gas	ORSETT 02.08.12	06	2013	293.98	87528	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT CCL	06	2013	20.87	87528	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2013	251.63	87529	13/08/2012	FPIN	SAFETY KLEEN UK LTD
Property Services	1301	Gas	WIVENHOE 06.08.12	06	2013	60.26	87530	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR	06	2013	97.37	87531	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85265	06	2013	58.23	87532	10/08/2012	FPIN	TNT INTERNATIONAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85344	06	2013	23.12	87533	14/08/2012	FPIN	TRUCKEAST LTD
Property Services	1301	Gas	WITHAM 07.08.12	06	2013	195.28	87534	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM CCL	06	2013	31.15	87534	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 07.08.12	06	2013	231.62	87534	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 29.08.12	06	2013	3.84	87535	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 29.08.12	06	2013	329.76	87535	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA CCL	06	2013	23.71	87535	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED 06.08.12	06	2013	0.85	87536	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN 06.08.12	06	2013	111.76	87537	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 10.07.12	06	2013	-44.91	87538	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 11.06.12	06	2013	-75.55	87539	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 06.08.12	06	2013	32.24	87540	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 11.06.12	06	2013	48.83	87541	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 10.07.12	06	2013	32.99	87542	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON CCL	06	2013	-7.32	87543	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 03.07.12	06	2013	-103.31	87543	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 07.06.12	06	2013	-176.47	87544	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON CCL	06	2013	-12.50	87544	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON CCL	06	2013	-18.49	87545	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 01.05.12	06	2013	-260.99	87545	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 01.05.12	06	2013	87.09	87546	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 07.06.12	06	2013	123.58	87547	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 07.08.12	06	2013	116.97	87548	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 03.07.12	06	2013	86.41	87549	29/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2012/13	06	2013	2094.08	87550	04/09/2012	FPIN	CYCLEScheme LTD
Pouch PPE	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch PPE	06	2013	350.00	87551	30/08/2012	FPIN	ODD BAGS
Bag. (Emergency Feeding.)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag. (Emergency Feeding.)	06	2013	150.00	87552	30/08/2012	FPIN	ODD BAGS
Appliance Jug Kettle 24v DC	B205	Stocks & WIP (Purchasing & Supply Stores)	Appliance jug kettle 24v DC	06	2013	184.95	87553	24/08/2012	FPIN	ROADKING
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	06	2013	471.75	87554	09/08/2012	FPIN	SELECT APPOINTMENTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267	06	2013	1148.57	87555	22/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2013	1178.00	87556	22/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2013	874.81	87557	22/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1499	Furniture and Fittings	To cut keys as pattern provide	06	2013	12.00	87558	31/08/2012	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	To eradicate mice from kitche	06	2013	245.00	87559	31/08/2012	FPIN	KAT SECURITIES
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	06	2013	478.93	87560	23/08/2012	FPIN	HAYS ACCOUNTANCY & FINANCE
Purchasing & Supply	2024	Cleaning Equipment	Lucy Swing Bin White 50 Litre	06	2013	26.94	87561	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	06	2013	27.07	87561	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	06	2013	91.80	87562	13/08/2012	FPIN	CANLAND UK (HOT PACK) LTD
Veg Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Veg Curry S Heat 24	06	2013	91.80	87562	13/08/2012	FPIN	CANLAND UK (HOT PACK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2013	36.50	87562	13/08/2012	FPIN	CANLAND UK (HOT PACK) LTD
Chicken Casse S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casse S Heating 24	06	2013	91.80	87562	13/08/2012	FPIN	CANLAND UK (HOT PACK) LTD
Lanc Hotpot S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	06	2013	183.60	87562	13/08/2012	FPIN	CANLAND UK (HOT PACK) LTD
Chick Dopiazza Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chick Dopiazza Curry S Heat 24	06	2013	91.80	87562	13/08/2012	FPIN	CANLAND UK (HOT PACK) LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	06	2013	183.60	87562	13/08/2012	FPIN	CANLAND UK (HOT PACK) LTD
Whistle & Chain	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2013	11.02	87563	21/08/2012	FPIN	J HUDSON & CO (WHISTLES) LTD
Whistle & Chain	B205	Stocks & WIP (Purchasing & Supply Stores)	Whistle & Chain	06	2013	319.00	87563	21/08/2012	FPIN	J HUDSON & CO (WHISTLES) LTD
Battery.: Aaa/Lr03 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery.: Aaa/Lr03 Alkaline	06	2013	72.00	87564	17/08/2012	FPIN	ALLBATTERIES UK LTD
Hardback Vechile Log Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Hardback Appliance Log Book	06	2013	940.00	87565	15/08/2012	FPIN	CIRCLE SERVICES GROUP
Books:Car Log & Mileage Return	B205	Stocks & WIP (Purchasing & Supply Stores)	Books:Car Log & Mileage Return	06	2013	1754.00	87566	15/08/2012	FPIN	CIRCLE SERVICES GROUP
Cleaning Cloth:Rags White 7Lb	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	06	2013	196.50	87567	20/08/2012	FPIN	S G SHIELDS (BENFLEET) LTD
Wipe, Disinfectant, Ba Mask	B205	Stocks & WIP (Purchasing & Supply Stores)	Allegro Disinfect Wipe Ba Mask	06	2013	2554.48	87568	22/08/2012	FPIN	DRAEGER SAFETY UK LTD

Health & Safety	B217	Payments in Advance	F87569 01.04 TO 30.09.13	06	2013	1839.15	87569	08/08/2012	FPIN	SYPOL LTD
Health & Safety	4006	Health & Safety	CMS SUBSCRIPTION 10/12 - 09/13	06	2013	3669.00	87569	08/08/2012	FPIN	SYPOL LTD
Health & Safety	4006	Health & Safety	CMS SUBSCRIPTION 10/12 - 09/13	06	2013	-1839.15	87569	08/08/2012	FPIN	SYPOL LTD
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	06	2013	7.92	87570	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	06	2013	67.05	87570	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	06	2013	1.84	87570	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	06	2013	9.80	87570	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	06	2013	1.72	87570	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	06	2013	54.14	87570	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	06	2013	2.70	87571	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	06	2013	2.70	87571	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	06	2013	6.48	87571	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	06	2013	54.14	87571	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	06	2013	5.52	87571	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	06	2013	0.98	87571	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	06	2013	0.68	87571	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom head soft 24"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Black Coco 24"	06	2013	2.48	87571	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	06	2013	2.48	87571	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	06	2013	10.50	87571	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	06	2013	4.50	87571	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	06	2013	44.70	87571	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BROOMHILLS CARE CENTRE	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	06	2013	1.13	87571	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BERNIE BROOKER	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	06	2013	1.13	87571	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	06	2013	12.12	87571	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	06	2013	1.05	87571	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Black Coco 12"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	06	2013	1.13	87571	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	06	2013	1.43	87571	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	06	2013	8.12	87571	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	06	2013	5.13	87571	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Hand, Purell TXF	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, Hand, Purell TXF	06	2013	195.20	87571	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters Yellow 50Cm X 40 Cm	06	2013	6.09	87572	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	06	2013	10.26	87572	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Sm	06	2013	0.68	87572	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	06	2013	22.35	87572	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	06	2013	3.76	87572	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	06	2013	5.36	87572	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	06	2013	1.02	87572	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	06	2013	0.68	87572	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	06	2013	0.68	87572	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	06	2013	27.07	87572	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	06	2013	10.32	87573	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	06	2013	5.52	87573	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	06	2013	4.41	87573	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	06	2013	8.60	87573	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	06	2013	87.44	87573	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	0190	Casual and Temporary Staff	Brentwood-cook-10/8/12	06	2013	198.18	87574	21/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook-10/8/12	06	2013	49.01	87574	21/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook-17/8/12	06	2013	198.18	87574	21/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook-17/8/12	06	2013	49.01	87574	21/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Training	4130	Hospitality & Entertaining	Cake Platter	06	2013	20.00	87575	23/08/2012	FPIN	JERSEY JOE'S
Training	4130	Hospitality & Entertaining	Fruit Platter	06	2013	20.00	87575	23/08/2012	FPIN	JERSEY JOE'S
Training	4130	Hospitality & Entertaining	Delivery	06	2013	10.00	87575	23/08/2012	FPIN	JERSEY JOE'S
Training	4130	Hospitality & Entertaining	Sandwich & Finger Buffet for 2	06	2013	100.00	87575	23/08/2012	FPIN	JERSEY JOE'S
Training	4110	Travelling Expenses	Train the Trainer Manual Handl	06	2013	180.30	87577	31/08/2012	FPIN	OSTEOPATHS FOR INDUSTRY LTD
Training	0702	Training Course Fees	Train the Trainer Manual Handl	06	2013	1485.00	87577	31/08/2012	FPIN	OSTEOPATHS FOR INDUSTRY LTD
Property Services	1050	Building Maintenance	To replace broken glass panel	06	2013	9270.00	87578	23/08/2012	FPIN	GLASSOLUTIONS INSTALLATION
Technical Services	2032	Operational Equip-Initial Purchase	FAU93 - Surgical Lubricant (14	06	2013	9.95	87579	21/08/2012	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2032	Operational Equip-Initial Purchase	CO310 - Adjustable Neck Collar	06	2013	7.95	87579	21/08/2012	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2032	Operational Equip-Initial Purchase	SP810 - Kendrick Traction Devi	06	2013	99.99	87579	21/08/2012	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2032	Operational Equip-Initial Purchase	FA351 - Waterproof Tape (2.5cm	06	2013	2.99	87579	21/08/2012	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2032	Operational Equip-Initial Purchase	DI535 - Finger Pulse Oximeter	06	2013	59.00	87579	21/08/2012	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2032	Operational Equip-Initial Purchase	SP925 - SAM Pelvic Splint II	06	2013	52.95	87579	21/08/2012	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2032	Operational Equip-Initial Purchase	FA331 - Transpore Tape (2.5cm	06	2013	1.20	87579	21/08/2012	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2032	Operational Equip-Initial Purchase	24 Hour Delivery	06	2013	7.95	87579	21/08/2012	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Property Services	1301	Gas	Gas	06	2013	11.35	87580	30/08/2012	FPIN	NPOWER
Property Services	1302	Electricity	Electricity	06	2013	-1.01	87580	30/08/2012	FPIN	NPOWER
Purchasing & Supply	2017	Canteen Equipment	K349 Colander	06	2013	11.24	87581	30/08/2012	FPIN	NISBETS
Purchasing & Supply	2017	Canteen Equipment	F860 Glass Jug (Pack 6)	06	2013	20.69	87581	30/08/2012	FPIN	NISBETS
Purchasing & Supply	2017	Canteen Equipment	S059 Hi-Ball Tumbler (Pack 48)	06	2013	19.79	87581	30/08/2012	FPIN	NISBETS
Purchasing & Supply	2017	Canteen Equipment	A211 Vegas Short Sleeve Chefs	06	2013	17.97	87581	30/08/2012	FPIN	NISBETS
Property Services	1050	Building Maintenance	OHDC defective on door from ba	06	2013	16.00	87582	31/08/2012	FPIN	NORMAN DAVID
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash Lemon surface cleaner	06	2013	43.04	87584	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	06	2013	1.70	87584	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	06	2013	1.70	87584	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
CLEAN MACHINE UK LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash Lemon surface cleaner	06	2013	43.04	87584	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	06	2013	21.00	87584	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	06	2013	270.70	87584	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Sm	06	2013	1.70	87584	15/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Defective light switch to down	06	2013	50.00	87585	23/08/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Technical Services	2085	Breathing Apparatus	Waisbelt Pad - 3351275	06	2013	172.62	87586	24/08/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring LDV hose small - Ref: 3	06	2013	3.75	87586	24/08/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Medium Pressure Hose. Re	06	2013	173.92	87586	24/08/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Air Transfer Block 3350553	06	2013	69.03	87586	24/08/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring Blank Plug RO3	06	2013	5.40	87586	24/08/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	H10 Hose Sub Assembly. Ref: 33	06	2013	342.94	87586	24/08/2012	FPIN	DRAEGER SAFETY UK LTD
Information Technology	4005	IT Consumables	Citrix Netscaler Consultant -	06	2013	2400.00	87587	24/08/2012	FPIN	EACS LIMITED
Information Technology	4005	IT Consumables	Dell 3110cn printer belt unit	06	2013	230.00	87588	15/08/2012	FPIN	DELL CORPORATION LTD
Property Services	1040	Planned Works	South Woodham	06	2013	79.23	87589	23/08/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1040	Planned Works	South Wood	06	2013	79.23	87590	23/08/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1040	Planned Works	Dovercourt	06	2013	138.63	87591	23/08/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1040	Planned Works	Dovercourt	06	2013	-138.63	87591	23/08/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1040	Planned Works	Dovercourt	06	2013	138.63	87591	23/08/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1321	Water Meters	WORKSHOPS 22/08/12	06	2013	165.07	87592	22/08/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	WORKSHOPS 22/08/12	06	2013	168.83	87592	22/08/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1050	Building Maintenance	To recoat the box gutters betw	06	2013	435.00	87593	29/08/2012	FPIN	A1 ASPHALTE COMPANY
Community Safety	4019	Community Safety	FUEL	06	2013	86.93	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	204.31	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	29.22	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	10.68	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	297.61	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	143.84	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	313.00	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	90.14	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	188.49	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	264.80	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	78.13	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	287.55	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	156.77	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	100.06	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	20.20	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	6.31	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	193.19	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	54.14	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	92.36	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	541.84	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	21.81	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	60.97	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	237.09	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	180.62	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	177.79	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	46.66	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	142.30	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	118.25	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	43.75	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	418.52	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	6.24	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	10.69	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	16.75	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	37.66	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	11.21	87594	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	21.04	87595	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	56.72	87595	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	254.17	87595	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	11.68	87595	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	60.62	87595	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	186.69	87595	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	35.10	87595	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	46.83	87595	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	18.98	87595	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2013	116.19	87595	28/08/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Property Services	1060	Grounds Maintenance	To provide the client liaison	06	2013	2959.32	87596	31/03/2012	FPIN	GROUNDWORK SOUTH ESSEX
Information Technology	2510	IT Comms	CREDIT RE FPIN 85409 ADJMMENTS	06	2013	-5556.63	87597	31/08/2012	FPIN	BRITISH TELECOMMUNICATIONS PLC
Information Technology	2510	IT Comms	METROVPN UDS DISCOUNT	06	2013	555.66	87598	31/08/2012	FPIN	BRITISH TELECOMMUNICATIONS PLC
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	06	2013	97.38	87599	29/08/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	06	2013	3.84	87600	29/08/2012	FPIN	DONALD FREESTON

Property Services	1322	General Services	WICKFORD 09/08/12	06	2013	121.55	87602	28/08/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	06	2013	167.30	87603	31/08/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	To supply and install Razor-Sp	06	2013	872.00	87604	26/06/2012	FPIN	WELLINGTON SECURITY PRODUCTS
West Area Command	4015	Community Commanders Funds	FIREFIGHTERS AXE & VARIOUS ITE	06	2013	145.00	87605	15/08/2012	FPIN	FIRE SERVICES FUND-RAISING SHOP CIC
Property Services	1050	Building Maintenance	Front Appliance bay door not w	06	2013	291.50	87606	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install sectiona	06	2013	960.00	87606	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/254 PHASE 1B PROFESSIONAL	06	2013	2871.40	87608	01/05/2012	FPIN	REVELL ARCHITECTURE AND ENGINEERING
Property Services	1050	Building Maintenance	Attend station to erradiate wa	06	2013	45.00	87609	04/09/2012	FPIN	MID-ESSEX PEST CONTROL
Purchasing & Supply	4001	Stationery	Miscellaneous	06	2013	6.07	87610	31/08/2012	FPIN	STAT-EXPRESS LTD.
Collins Mthly Spir Calendar	B205	Stocks & WIP (Purchasing & Supply Stores)	Monthly Spiral Calendar	06	2013	3.20	87610	31/08/2012	FPIN	STAT-EXPRESS LTD.
Collins Mthly Spir Calendar	B205	Stocks & WIP (Purchasing & Supply Stores)	Monthly Spiral Calendar	06	2013	132.80	87610	31/08/2012	FPIN	STAT-EXPRESS LTD.
Bag - Stabfast basic kit	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag - Stabfast basic kit	06	2013	212.00	87611	30/08/2012	FPIN	WEBER RESCUE UK LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	06	2013	21.50	87611	30/08/2012	FPIN	WEBER RESCUE UK LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	06	2013	2400.00	87612	05/09/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	06	2013	1600.00	87612	05/09/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2013	358.68	87613	31/08/2012	FPIN	PURSUIT RECRUITMENT LTD
Property Services	2903	Consultancy Fees	Fees relating to Asset valuati	06	2013	1250.00	87615	31/08/2012	FPIN	LAMBERT SMITH HAMPTON
Trousers - Black W36 X L36 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L36 Mal	06	2013	40.72	87616	28/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W28 X L33 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W28 X L33 Mal	06	2013	20.36	87616	28/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W32 X L36 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L36 Mal	06	2013	40.72	87616	28/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W28 X L36 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W28 X L36 Mal	06	2013	20.36	87616	28/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W28 X L29 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W28 X L29 Mal	06	2013	20.36	87616	28/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W38 X L36 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L36 Mal	06	2013	40.72	87616	28/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W38 X L36 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L36 Mal	06	2013	40.72	87616	28/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W40 X L36 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W40 X L36 Mal	06	2013	61.08	87616	28/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Information Technology	4005	IT Consumables	WYSE Z90D7 8GB/4GB - DUAL CORE	06	2013	14952.50	87617	29/08/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	WYSE PRIORITY PLUS - 3 YEAR EN	06	2013	710.00	87617	29/08/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	Downgrade of units to WES2009	06	2013	800.00	87617	29/08/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	WYSE PRIORITY PLUS - 3 YEAR EN	06	2013	1420.00	87617	29/08/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	WYSE PRIORITY PLUS - 3 YEAR EN	06	2013	2130.00	87617	29/08/2012	FPIN	ESTEEM SYSTEMS LTD
Training	0702	Training Course Fees	PRACTIAL FIRE INVESTIGATION 24	06	2013	4390.00	87618	29/08/2012	FPIN	FIRE SERVICE COLLEGE
Training	4111	Subsistence Allowances	ACCOMMODATION TANNER HOUSE	06	2013	650.00	87618	29/08/2012	FPIN	FIRE SERVICE COLLEGE
Property Services	1302	Electricity	RAYLEIGH WEIR ADJ 31.07.12	06	2013	0.08	87619	01/09/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH WEIR SETT AGENCY FEE	06	2013	1.25	87619	01/09/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH WEIR CCL	06	2013	145.43	87619	01/09/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH WEIR DAY 31.08.12	06	2013	1661.88	87619	01/09/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH WEIR AVAILABILITY CHG	06	2013	67.50	87619	01/09/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH WEIR FIXED CHG	06	2013	3.63	87619	01/09/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH WEIR NIGHT 31.08.12	06	2013	437.85	87619	01/09/2012	FPIN	EDF ENERGY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85306	06	2013	35.30	87620	31/08/2012	FPIN	ARTHUR IBBETT LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Lease of PPE - August 2012	06	2013	965.78	87621	24/08/2012	FPIN	COSALT INTERNATIONAL LIMITED
Catering	2017	Canteen Equipment	Investigate leaking Miele Supe	06	2013	70.83	87622	20/08/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Drain Pump for Miele Super Com	06	2013	100.73	87622	20/08/2012	FPIN	APPLIANCE FORCE
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2013	27.84	87623	27/07/2012	FPIN	DIRECT MEATS
Property Services	2903	Consultancy Fees	1213/305 Renewal of flat roof	06	2013	1603.80	87625	31/08/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/287B ROOF RENEWAL	06	2013	1113.75	87626	31/08/2012	FPIN	INGLETON WOOD
Catering	4130	Hospitality & Entertaining	KP CATERING	06	2013	36.34	87627	01/09/2012	FPIN	TYNDALLS BAKERY
Property Services	2903	Consultancy Fees	1213/293 - Various fire statio	06	2013	1445.40	87628	31/08/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/284. Harlow Refurbishment	06	2013	2024.80	87629	31/08/2012	FPIN	INGLETON WOOD
Armband 'BA Control Stage 1'	B205	Stocks & WIP (Purchasing & Supply Stores)	Armband 'BA Control Stage 1'	06	2013	150.00	87630	30/08/2012	FPIN	SPEEDINGS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2013	12.50	87630	30/08/2012	FPIN	SPEEDINGS LTD
Property Services	2903	Consultancy Fees	1213/289. Ongar Drying Room	06	2013	534.60	87631	31/08/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/288 Window Replacement -	06	2013	2821.50	87632	31/08/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/307 Window Replacement -	06	2013	5197.50	87633	31/08/2012	FPIN	INGLETON WOOD
Workshops Management	3201	Petrol and Diesel	FUEL AUG 2012	06	2013	209.33	87634	31/08/2012	FPIN	EASTERN GARAGE (ESSEX) LTD
Property Services	1050	Building Maintenance	To install Tubular heaters in	06	2013	974.55	87635	29/08/2012	FPIN	C S ELECTRICAL ESSEX LTD
Information Technology	2510	IT Comms	Provision of conference call s	06	2013	45.23	87636	31/08/2012	FPIN	BRITISH TELECOMMUNICATIONS PLC
WD40.Aerosole Spray.	B205	Stocks & WIP (Purchasing & Supply Stores)	WD40.Aerosol Spray.	06	2013	48.96	87637	21/08/2012	FPIN	ARCO LTD
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	06	2013	27.18	87638	20/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bin Pedal White 50 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin pedal white 50 ltr	06	2013	26.94	87638	20/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters Yellow 50Cm X 40 Cm	06	2013	12.18	87638	20/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	06	2013	6.06	87638	20/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	06	2013	5.13	87638	20/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	06	2013	27.07	87638	20/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	06	2013	6.88	87638	20/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	06	2013	2.48	87638	20/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	06	2013	16.08	87638	20/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	06	2013	1.44	87638	20/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	06	2013	2.68	87638	20/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	06	2013	0.68	87638	20/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	06	2013	1.84	87638	20/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	06	2013	0.34	87638	20/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	06	2013	10.98	87638	20/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	06	2013	26.80	87639	21/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	06	2013	2.48	87639	21/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom head soft 24"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Black Coco 24"	06	2013	2.48	87639	21/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	06	2013	4.50	87639	21/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	06	2013	27.07	87639	21/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	06	2013	2.70	87639	21/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	06	2013	2.70	87639	21/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Black Coco 12"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	06	2013	1.13	87639	21/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BROOMHILLS CARE CENTRE	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	06	2013	1.13	87639	21/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	06	2013	7.92	87639	21/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BERNIE BROOKER	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	06	2013	1.13	87639	21/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	06	2013	43.72	87639	21/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	06	2013	7.92	87640	20/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	06	2013	8.12	87640	20/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	06	2013	5.13	87640	20/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	06	2013	26.24	87640	20/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	06	2013	27.18	87640	20/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stikette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stikette Red Ed30X35 10	06	2013	2.05	87640	20/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	06	2013	9.84	87640	20/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	06	2013	10.98	87640	20/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	06	2013	3.90	87641	25/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Doc Wallet 32Mm Buff	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	06	2013	4.34	87641	25/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	0570012 923/12mm Staples	06	2013	1.50	87641	25/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Ruled Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	06	2013	32.40	87641	25/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 Copier Paper A4 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Copier Paper A4 80Gm White	06	2013	545.20	87641	25/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Rapesco 26/6 Staples	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	06	2013	1.45	87641	25/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Operations	4001	Stationery	0230401 A5 Assorted Wallets Pa	06	2013	12.04	87641	25/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Wipe, Disinfectant, Ba Mask	B205	Stocks & WIP (Purchasing & Supply Stores)	Allegro Disinfec Wipe Ba Mask	06	2013	604.10	87642	23/08/2012	FPIN	DRAEGER SAFETY UK LTD
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	06	2013	7.52	87643	23/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	06	2013	1.13	87643	23/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	06	2013	7.08	87643	23/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	06	2013	1.13	87643	23/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	06	2013	7.08	87643	23/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	06	2013	108.28	87643	23/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	06	2013	5.40	87643	23/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	06	2013	5.40	87643	23/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	06	2013	10.50	87643	23/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	06	2013	21.44	87643	23/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	06	2013	9.00	87643	23/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	0985763 - Imitation DVD Record	06	2013	12.42	87644	19/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs Full Strip Stapler Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	06	2013	5.15	87644	19/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Doc Wallet 32Mm Buff	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	06	2013	8.68	87644	19/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Rubber Bands. No. 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No. 24	06	2013	8.12	87644	19/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	7060136 - Fellowes P-48C Cross	06	2013	36.92	87644	19/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Tipp-Ex Rapid Corr Fluid 20MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20MI	06	2013	27.40	87644	19/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Pln Manilla 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 10Pt A4 Col D	06	2013	59.85	87644	19/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	06	2013	6.40	87644	19/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Red	06	2013	5.25	87644	19/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 406X305 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 406X305 Pln 90G Ss Ma	06	2013	15.44	87644	19/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Operations	2401	Laundry	WSD85446	06	2013	125.69	87645	28/07/2012	FPIN	BELMONT LAUNDRY LTD
Property Services	1050	Building Maintenance	To repair front bay door damag	06	2013	297.00	87646	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Follow on works	06	2013	1857.50	87646	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85432	06	2013	11.35	87647	23/08/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Property Services	1050	Building Maintenance	Rear bay door no 3, not closin	06	2013	146.30	87648	22/08/2012	FPIN	HS DOOR SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85445	06	2013	30.42	87649	31/07/2012	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85445	06	2013	125.84	87650	31/07/2012	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85440	06	2013	135.03	87651	24/08/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85437	06	2013	145.42	87652	24/08/2012	FPIN	@FIRST PARTS SOLUTIONS
Property Services	1040	Planned Works	Dovercourt	06	2013	118.00	87653	23/08/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85449	06	2013	363.82	87654	24/08/2012	FPIN	@FIRST PARTS SOLUTIONS
Property Services	1040	Planned Works	Dovercourt	06	2013	131.75	87655	23/08/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85429	06	2013	31.84	87656	28/08/2012	FPIN	GEMCO EQUIPMENT LTD
Workshops Engineering	2071	Calibration of Equipment	WSD85429	06	2013	1322.96	87656	28/08/2012	FPIN	GEMCO EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85394	06	2013	79.70	87657	21/08/2012	FPIN	HOLMATRO UK LIMITED
Property Services	1050	Building Maintenance	To repair defective front wate	06	2013	165.00	87658	28/08/2012	FPIN	HS DOOR SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85393	06	2013	213.54	87659	21/08/2012	FPIN	HOLMATRO UK LIMITED
Communications & Media	6822	Ceremonies	Enamel lapel badges	06	2013	283.80	87660	28/08/2012	FPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 liter	06	2013	618.60	87661	30/08/2012	FPIN	FLAG PAINTS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Trodat 4911 Self Inking Stamp	06	2013	13.00	87663	23/08/2012	FPIN	E M RICHFORD LTD
Information Technology	4005	IT Consumables	provision of site services to	06	2013	2300.00	87664	30/08/2012	FPIN	CLARITY INFORMATION SOLUTIONS
Catering	0190	Casual and Temporary Staff	Loughton-Cook-3/8/12	06	2013	355.32	87666	08/08/2012	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Loughton-Cook-19/8/12	06	2013	355.32	87667	22/08/2012	FPIN	ADECCO UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85460	06	2013	14.95	87668	20/08/2012	FPIN	INTERTRUCK

Property Services	1050	Building Maintenance	Sewage plant smelling.	06	2013	357.00	87669	31/08/2012	FPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	To attend to fault on sewage p	06	2013	357.00	87669	31/08/2012	FPIN	PINNACLE ESSEX
Information Technology	4005	IT Consumables	6m4509 - Dr. Martens 2216 Icon	06	2013	50.00	87670	21/08/2012	FPIN	ARCO LTD
Information Technology	4005	IT Consumables	6M4508 - Dr. Martens 2216 Icon	06	2013	50.00	87670	21/08/2012	FPIN	ARCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85453	06	2013	109.78	87672	28/08/2012	FPIN	INTERTRUCK
Information Technology	4005	IT Consumables	Dell Laser Scroll USB (6 Butto	06	2013	40.00	87673	17/08/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Dell Professional P2312H 58cm(06	2013	763.20	87673	17/08/2012	FPIN	DELL CORPORATION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85336	06	2013	514.38	87675	23/08/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85420	06	2013	97.44	87676	24/08/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85420	06	2013	8.62	87677	24/08/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85420	06	2013	20.39	87678	24/08/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85420	06	2013	92.52	87679	23/08/2012	FPIN	JOHN GROSE GROUP LTD
Information Technology	4005	IT Consumables	Seminar 1 and 2 - 14 days @ £3	06	2013	1125.00	87680	31/08/2012	FPIN	IT TRAINING ESSEX
Property Services	1499	Furniture and Fittings	To collect furniture from Hutt	06	2013	1450.00	87681	31/08/2012	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85447	06	2013	52.12	87682	23/07/2012	FPIN	MORELLI (EQUIPMENT) LTD
Information Technology	4005	IT Consumables	3M PF22.0W Display Privacy Fil	06	2013	65.38	87683	31/08/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Carriage	06	2013	5.00	87683	31/08/2012	FPIN	SILICON ALLEY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85447	06	2013	166.70	87684	18/07/2012	FPIN	MORELLI (EQUIPMENT) LTD
Operations	2401	Laundry	VARIOUS	06	2013	36.60	87685	27/07/2012	FPIN	JOHNSONS APPARELMASTER
Operations	4111	Subsistence Allowances	VARIOUS	06	2013	42.90	87686	30/07/2012	FPIN	SELECT DRINKS LTD
Operations	2401	Laundry	VARIOUS	06	2013	632.55	87687	28/07/2012	FPIN	THE SUNLIGHT SERVICE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85353	06	2013	140.96	87688	22/08/2012	FPIN	SUPPLY PLUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85405	06	2013	114.33	87689	22/08/2012	FPIN	SUPPLY PLUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85430	06	2013	40.00	87690	15/08/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85430	06	2013	60.00	87691	21/08/2012	FPIN	THE WINDSCREEN COMPANY
Community Safety	4019	Community Safety	NFPA 921, 2011 Errata 2 2011	06	2013	133.76	87692	03/09/2012	FPIN	SAI GLOBAL - ILI LIMITED
Community Safety	4019	Community Safety	Freight Misc	06	2013	8.69	87692	03/09/2012	FPIN	SAI GLOBAL - ILI LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85436	06	2013	245.00	87693	08/08/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85436	06	2013	195.00	87694	13/08/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85436	06	2013	195.00	87695	09/08/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85424	06	2013	25.36	87696	22/08/2012	FPIN	TRUCKEAST LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2013	1178.00	87697	31/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85007	06	2013	79.80	87698	31/07/2012	FPIN	WALTER FRANK & SONS LTD
Catering	0190	Casual and Temporary Staff	Southend-Cook-2/9/12	06	2013	95.60	87699	04/09/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Southend-Cook-2/9/12	06	2013	95.60	87700	04/09/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Information Technology	2510	IT Comms	5,000 SMS	06	2013	553.75	87701	05/09/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Purchasing & Supply	4001	Stationery	Visiting Cards	06	2013	32.00	87702	21/08/2012	FPIN	CIRCLE SERVICES GROUP
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	06	2013	316.98	87703	30/08/2012	FPIN	DRAEGER SAFETY UK LTD
Training	8241	General sales	BRITISH TRANSPORT POLICE EMERG	06	2013	16030.00	87704	07/09/2012	FPIN	E F A TRADING LTD
Technical Services	2030	Operational Equipment Support	NF12001PAD Defib battery NF120	06	2013	125.00	87707	31/08/2012	FPIN	TONER GRAPHICS LTD
Technical Services	2030	Operational Equipment Support	Carriage	06	2013	9.95	87707	31/08/2012	FPIN	TONER GRAPHICS LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Au	06	2013	908.38	87708	31/08/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Au	06	2013	546.38	87709	31/08/2012	FPIN	MONTHIND LTD
Information Technology	2510	IT Comms	Workshops automatic MOT/Servic	06	2013	200.00	87710	01/09/2012	FPIN	VOCAL LIMITED
Human Resources	0960	Occupational Health	Dr Services August 2012	06	2013	6300.00	87711	06/09/2012	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Information Technology	4005	IT Consumables	LITE-ON LITEON ETAU108 8X DVD!	06	2013	220.00	87712	05/09/2012	FPIN	KELWAY UK LTD
Property Services	1050	Building Maintenance	To fit digipad lock from South	06	2013	100.39	87713	25/08/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Bolt needs adjusting (loose) a	06	2013	24.00	87714	25/08/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To remedy loose handles to bay	06	2013	56.57	87715	31/08/2012	FPIN	NORMAN DAVID
Purchases	B207	Stocks & WIP (Fleet Stores)	RE FPIN 80793	06	2013	-389.00	87716	07/09/2012	FPIN	SCANIA (GREAT BRITIAN) LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD84452	06	2013	43486.00	87717	24/08/2012	FPIN	MERCEDES-BENZ UK LIMITED
Water Services	2087	Water Services	HYDRANT 52/109 - HR65459	06	2013	241.00	87718	04/09/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 50/438 - HR65496	06	2013	241.00	87719	04/09/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 50/797 - HR65486	06	2013	241.00	87720	04/09/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 68/191 - HR65436	06	2013	154.00	87721	04/09/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1330	Building Cleaning	Grays Fire Station	06	2013	202.52	87723	31/08/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Maldon Fire Station	06	2013	129.40	87724	31/08/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	06	2013	102.06	87725	31/08/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	06	2013	47.57	87726	31/08/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Kelvedon Park	06	2013	246.65	87727	31/08/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Clacton Fire Station	06	2013	122.28	87728	31/08/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Manningtree Fire Station	06	2013	77.50	87729	31/08/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	06	2013	220.20	87730	31/08/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Epping Fire Station	06	2013	96.86	87731	31/08/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	06	2013	91.80	87732	31/08/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Command Incident Training, Lai	06	2013	118.47	87733	31/08/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Corringham Fire Station	06	2013	94.23	87734	31/08/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	06	2013	49.15	87735	31/08/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	06	2013	49.15	87736	31/08/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	06	2013	54.15	87737	31/08/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	06	2013	94.47	87738	31/08/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	06	2013	200.38	87739	31/08/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	06	2013	47.75	87740	31/08/2012	FPIN	VEOLIA ES UK LTD

Property Services	1330	Building Cleaning	Hawkwell Fire Station	06	2013	111.64	87741	31/08/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	06	2013	58.68	87742	31/08/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	06	2013	132.14	87743	31/08/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hutton	06	2013	731.58	87744	31/08/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	06	2013	120.59	87745	31/08/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rochford Fire Station	06	2013	90.71	87746	31/08/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	06	2013	241.58	87747	31/08/2012	FPIN	VEOLIA ES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85473	06	2013	176.00	87748	31/08/2012	FPIN	A A METALS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85166	06	2013	137.77	87749	23/08/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85458	06	2013	48.80	87750	29/08/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85388	06	2013	23.49	87751	24/08/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SEE FPIN 81303	06	2013	60.00	87752	10/09/2012	FPIN	CHASSIS CAB LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85480	06	2013	10.78	87753	30/08/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Property Services	1050	Building Maintenance	To supply and fit overclad OG	06	2013	775.00	87754	28/08/2012	FPIN	A1 ASPHALTE COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85342	06	2013	7.95	87755	15/08/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2032	Operational Equip-Initial Purchase	4V6400 Clear Polycarbonate vis	06	2013	36.00	87756	20/08/2012	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	4V6600 30mm Visor attachment	06	2013	12.00	87756	20/08/2012	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	4v6500 Visor carrier	06	2013	57.00	87756	20/08/2012	FPIN	ARCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85461	06	2013	15.55	87757	28/08/2012	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84850	06	2013	136.00	87758	22/06/2012	FPIN	BJG SOLUTIONS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August 2	06	2013	216.59	87759	31/08/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August 2	06	2013	25.48	87759	31/08/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August 2	06	2013	100.61	87759	31/08/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August 2	06	2013	28.54	87759	31/08/2012	FPIN	CONTOUR LANDSCAPES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85482	06	2013	135.51	87760	30/08/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Training	0702	Training Course Fees	Refresher servicing and mainte	06	2013	3044.00	87761	28/08/2012	FPIN	DRAEGER SAFETY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85475	06	2013	36.28	87762	29/08/2012	FPIN	CARGOTEC UK LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	06	2013	250.34	87763	31/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	06	2013	1104.40	87763	31/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	06	2013	772.56	87764	23/07/2012	FPIN	CHELMER PNEUMATICS & COMPRESSORS LIMITED
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2013	801.40	87765	31/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Milage	06	2013	14.40	87765	31/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85268	06	2013	2732.40	87766	22/08/2012	FPIN	EMO OIL LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	06	2013	1557.60	87767	31/08/2012	FPIN	C R SWIFT LANDSCAPING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85414	06	2013	515.97	87768	24/08/2012	FPIN	ERIKS INDUSTRIAL SERVICES
Property Services	1050	Building Maintenance	To remove pigeon excrement fro	06	2013	600.00	87769	22/08/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85333	06	2013	2174.51	87770	09/08/2012	FPIN	FASEKO LIMITED
Information Technology	4005	IT Consumables	Shipping	06	2013	11.00	87771	30/08/2012	FPIN	DATANET
Information Technology	4005	IT Consumables	2A Alerters	06	2013	740.00	87771	30/08/2012	FPIN	DATANET
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85470	06	2013	114.50	87772	29/08/2012	FPIN	GENPLUS SYSTEMS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	06	2013	9806.00	87773	31/08/2012	FPIN	BOND BRYAN ARCHITECTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85413	06	2013	72.09	87774	22/08/2012	FPIN	GODIVA LTD
Information Technology	4005	IT Consumables	AX703A HP P4500 G2 12TB MDL SA	06	2013	34485.06	87775	31/08/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	24x7 x 4 hr 3 yr technical sup	06	2013	10281.00	87775	31/08/2012	FPIN	DATA PRO
Information Technology	B217	Payments in Advance	TECH SUPPORT 01.09 - 31.03.13	06	2013	1999.13	87775	31/08/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	24x7 x 4 hr 3 yr technical sup	06	2013	-10281.00	87775	31/08/2012	FPIN	DATA PRO
Information Technology	B217	Payments in Advance	TECH SUPPORT 01.04.13-31.08.15	06	2013	8281.87	87775	31/08/2012	FPIN	DATA PRO
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85454	06	2013	637.20	87776	30/08/2012	FPIN	GODIVA LTD
Information Technology	4005	IT Consumables	Carriage	06	2013	10.00	87777	30/08/2012	FPIN	DATATRADE LIMITED
Information Technology	4005	IT Consumables	U51044 Paper tray HP2420 (Repa	06	2013	33.60	87777	30/08/2012	FPIN	DATATRADE LIMITED
Water Services	2087	Water Services	6J8009 Trojan J80 safety boot,	06	2013	109.04	87778	30/08/2012	FPIN	ARCO LTD
Water Services	2087	Water Services	6J8010 Trojan J80 safety boot	06	2013	54.52	87778	30/08/2012	FPIN	ARCO LTD
Property Services	1330	Building Cleaning	Daily Cleaning - August 2012	06	2013	279.00	87780	31/08/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Daily Cleaning - August 2012	06	2013	2783.76	87780	31/08/2012	FPIN	PARKVALE SERVICES LTD
Property Services	2903	Consultancy Fees	1213/283 - Dunmow Station Re-m	06	2013	3570.00	87781	31/08/2012	FPIN	INGLETON WOOD
Information Technology	4005	IT Consumables	3M 23.0" Widescreen Privacy Fi	06	2013	75.20	87784	24/08/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	3M 23.0" Widescreen Privacy Fi	06	2013	75.20	87784	24/08/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Carriage	06	2013	10.00	87784	24/08/2012	FPIN	SILICON ALLEY
Purchases	B207	Stocks & WIP (Fleet Stores)	wsa85366	06	2013	562.20	87787	29/08/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85299	06	2013	33.66	87789	10/08/2012	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85453	06	2013	79.98	87791	29/08/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85474	06	2013	179.90	87793	30/08/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85474	06	2013	24.58	87794	29/08/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85282	06	2013	28.51	87795	24/08/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85095	06	2013	181.19	87796	16/07/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85485	06	2013	8.73	87797	30/08/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85452	06	2013	206.04	87798	24/08/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REF INV 10007608	06	2013	-9.82	87799	19/07/2012	FPIN	JOHN GROSE GROUP LTD
Technical Services	2085	Breathing Apparatus	Line.B/A Main Guide. Re	06	2013	158.00	87800	06/09/2012	FPIN	SPEEDINGS LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	06	2013	12.50	87800	06/09/2012	FPIN	SPEEDINGS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85452	06	2013	45.47	87801	03/09/2012	FPIN	JOHN GROSE GROUP LTD
Technical Services	2085	Breathing Apparatus	2417387 Heatshink tubing Red,	06	2013	27.54	87802	20/08/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85105	06	2013	405.71	87803	17/07/2012	FPIN	JOHN GROSE GROUP LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85415	06	2013	450.57	87804	22/08/2012	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REF INV 10007893	06	2013	-50.00	87805	27/07/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85360	06	2013	342.78	87806	22/08/2012	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Community Safety	4021	Smoke Alarms	2963650 Extension lead double	06	2013	64.00	87807	09/08/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84844 & WSD84925	06	2013	114.54	87808	31/07/2012	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REF INV 10007893	06	2013	-154.46	87809	30/07/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85468	06	2013	33.47	87810	29/08/2012	FPIN	MOSS EXPRESS
Community Safety	4021	Smoke Alarms	2963644 Extension lead double	06	2013	64.00	87811	11/08/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85438	06	2013	43.92	87812	24/08/2012	FPIN	R S COMPONENTS LTD
Community Safety	4019	Community Safety	603902 Screwdriver bit, Superd	06	2013	13.60	87813	06/08/2012	FPIN	R S COMPONENTS LTD
Community Safety	4019	Community Safety	769204 Screwdriver bit 4.5mm x	06	2013	33.20	87813	06/08/2012	FPIN	R S COMPONENTS LTD
Property Services	1050	Building Maintenance	To remove encapsulated doors a	06	2013	375.00	87814	26/08/2012	FPIN	ARCS ENVIRONMENTAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85439	06	2013	13.86	87815	24/08/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85416	06	2013	3.99	87816	24/08/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Community Safety	4019	Community Safety	ECRB FEES JULY 2012	06	2013	176.00	87817	23/08/2012	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	E ADMIN FEES JULY 2012	06	2013	72.00	87817	23/08/2012	FPIN	ESSEX COUNTY COUNCIL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85381	06	2013	136.09	87818	21/08/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85060	06	2013	215.00	87819	12/07/2012	FPIN	THE WINDSCREEN COMPANY
Property Services	1321	Water Meters	HAWKWELL FIXED CHG	06	2013	19.05	87820	29/08/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	HAWKWELL 30.09.12	06	2013	29.93	87820	29/08/2012	FPIN	ESSEX & SUFFOLK WATER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85451	06	2013	45.00	87821	23/08/2012	FPIN	THE WINDSCREEN COMPANY
Information Technology	4005	IT Consumables	7140026 - 8 Function digital t	06	2013	78.00	87822	28/08/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	6236609 Red shallow base sound	06	2013	50.40	87822	28/08/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	2852910 Self retracting keyree	06	2013	13.32	87822	28/08/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	1562565 Assorted resistors	06	2013	30.23	87822	28/08/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	2287776 ear muff attachment fo	06	2013	12.58	87822	28/08/2012	FPIN	R S COMPONENTS LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	06	2013	44.56	87823	03/09/2012	FPIN	DONALD FREESTON
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	06	2013	385.44	87824	31/08/2012	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	06	2013	29.62	87825	27/07/2012	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85316	06	2013	220.00	87826	08/08/2012	FPIN	TRUCKEAST LTD
Information Technology	2510	IT Comms	Monthly charge - colt voice co	06	2013	49.41	87827	02/09/2012	FPIN	COLT TELECOMMUNICATIONS
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	06	2013	340.52	87828	31/08/2012	FPIN	REED SPECIALIST
Property Services	1050	Building Maintenance	Ref 4323. No water from sink t	06	2013	338.37	87829	03/09/2012	FPIN	BALM & DAVIES LTD
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	06	2013	295.16	87830	31/08/2012	FPIN	REED SPECIALIST
Property Services	1050	Building Maintenance	Ref 4323. No water from sink t	06	2013	214.52	87831	03/09/2012	FPIN	BALM & DAVIES LTD
Operations	2030	Operational Equipment Support	Blank tally, white with round	06	2013	126.00	87832	04/09/2012	FPIN	PRECISION UNITS (DORSET) LTD
Operations	2030	Operational Equipment Support	Freight Misc	06	2013	12.00	87832	04/09/2012	FPIN	PRECISION UNITS (DORSET) LTD
Community Safety	4019	Community Safety	LED Lensor X21 Torch	06	2013	249.96	87833	05/09/2012	FPIN	LEDCO LIMITED
Property Services	1302	Electricity	Electricity	06	2013	3.56	87834	01/09/2012	FPIN	E-ON UK PLC
Cable Tie 150 mm, black	B205	Stocks & WIP (Purchasing & Supply Stores)	Cable Tie 150 x 3.5 mm - Black	06	2013	16.20	87835	02/08/2012	FPIN	R S COMPONENTS LTD
Tape. Insulation. State Colou	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape. Insulation. State Colou	06	2013	10.92	87835	02/08/2012	FPIN	R S COMPONENTS LTD
Tape. Insulation. State Colou	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape. Insulation. State Colou	06	2013	9.84	87835	02/08/2012	FPIN	R S COMPONENTS LTD
Cable Tie. RED. 200mm. Re	B205	Stocks & WIP (Purchasing & Supply Stores)	Cable Tie. RED. 200mm. Re	06	2013	21.64	87835	02/08/2012	FPIN	R S COMPONENTS LTD
Disrobing Kit - Large Adult	B205	Stocks & WIP (Purchasing & Supply Stores)	Disrobing Kit - Large Adult	06	2013	174.30	87836	31/08/2012	FPIN	ROMAR WORKWEAR LTD
Disrobing Kit - Medium Adult	B205	Stocks & WIP (Purchasing & Supply Stores)	Disrobing Kit - Medium Adult	06	2013	174.30	87836	31/08/2012	FPIN	ROMAR WORKWEAR LTD
Disrobing Kit - Junior	B205	Stocks & WIP (Purchasing & Supply Stores)	Disrobing Kit - Junior	06	2013	96.75	87836	31/08/2012	FPIN	ROMAR WORKWEAR LTD
Disrobing Kit - Baby/Infant	B205	Stocks & WIP (Purchasing & Supply Stores)	Disrobing Kit - Baby/Infant	06	2013	63.27	87836	31/08/2012	FPIN	ROMAR WORKWEAR LTD
Urban Search & Rescue	2030	Operational Equipment Support	Rental of Oxygen Size W Cylind	06	2013	45.25	87837	31/08/2012	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" Size (Medi	06	2013	45.54	87837	31/08/2012	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	06	2013	52.27	87837	31/08/2012	FPIN	B O C LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2013	2560.67	87838	31/08/2012	FPIN	EMPRISE SERVICES LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	06	2013	2000.00	87839	06/09/2012	FPIN	HAYS OFFICE SUPPORT
Property Services	1301	Gas	GAS 25/07/12 - 23/08/12	06	2013	61.64	87840	06/09/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1302	Electricity	ELECTRICITY 25/07/12-23/08/12	06	2013	247.01	87841	06/09/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	06	2013	17.90	87842	05/09/2012	FPIN	DONALD FREESTON
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2012/13	06	2013	3537.43	87843	10/09/2012	FPIN	CYCLEScheme LTD
Training	0702	Training Course Fees	Software Training 14/15th of J	06	2013	900.00	87844	30/08/2012	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Catering	0190	Casual and Temporary Staff	Rayleigh-cook 24/8/12	06	2013	294.03	87845	29/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Leigh-cook-24/8/12	06	2013	294.03	87846	29/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Grays-cook-24/8/12	06	2013	43.56	87847	29/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Grays-cook-24/8/12	06	2013	174.24	87847	29/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-24/8/12	06	2013	247.73	87848	29/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-24/8/12	06	2013	49.55	87848	29/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-24/8/12	06	2013	222.20	87848	29/08/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Technical Services	2085	Breathing Apparatus	Head Harness R54721	06	2013	190.66	87849	23/08/2012	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	Air conditioning to Control Su	06	2013	64.59	87850	20/08/2012	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	Air conditioning to Control Su	06	2013	64.59	87850	20/08/2012	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	Air conditioning to Control Su	06	2013	-64.59	87850	20/08/2012	FPIN	CHRISTY COOLING SERVICES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - Fees in re	06	2013	2250.00	87851	31/07/2012	FPIN	APPLEYARDS DWB
Catering	2017	Canteen leaking Miele Pro	Investigate leaking Miele Pro	06	2013	75.33	87852	15/08/2012	FPIN	APPLIANCE FORCE
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - Fees in re	06	2013	2813.00	87853	31/08/2012	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 - Phase II. Fees for	06	2013	250.00	87854	31/08/2012	FPIN	APPLEYARDS DWB
Information Technology	4005	IT Consumables	SEN CC515 Sennheiser CC515 Mon	06	2013	96.98	87855	04/09/2012	FPIN	COMMUNICATIONS SOLUTIONS UK LTD

Information Technology	4005	IT Consumables	INT9281P Interquartz 9281PK (R	06	2013	217.60	87855	04/09/2012	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	4005	IT Consumables	Carriage	06	2013	7.95	87855	04/09/2012	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Property Services	1040	Planned Works	To empty sewage tank and trap	06	2013	560.00	87856	03/09/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Glide sheet	06	2013	724.28	87857	04/09/2012	FPIN	LYNDHURST PLASTIC FABRICATION LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	06	2013	67.50	87857	04/09/2012	FPIN	LYNDHURST PLASTIC FABRICATION LTD
Foam compound AFFF Artic 20 l	B205	Stocks & WIP (Purchasing & Supply Stores)	Foam compound AFFF arctic F602	06	2013	1479.00	87858	07/09/2012	FPIN	SOLBERG SCANDINAVIAN UK LTD
Collins Mthly Spir Calendar	B205	Stocks & WIP (Purchasing & Supply Stores)	Monthly Spiral Calendar	06	2013	32.00	87859	05/09/2012	FPIN	STAT-EXPRESS LTD.
Water Services	2087	Water Services	HYDRANT 12/1107 - HR65445	06	2013	668.70	87860	20/08/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Water Services	2087	Water Services	HYDRANT 12/207 - HR65484	06	2013	885.27	87861	20/08/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1040	Planned Works	To empty cess pit all as your	06	2013	108.00	87862	03/09/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Training	0715	Training Development & Support	Freight Misc	06	2013	33.00	87863	05/09/2012	FPIN	ABC MACINTOSH LIMITED
Training	0715	Training Development & Support	Foam knockdown agent D300. 25	06	2013	527.86	87863	05/09/2012	FPIN	ABC MACINTOSH LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Lease of PPE - August 2012	06	2013	45320.78	87864	24/08/2012	FPIN	COSALT INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	To repair CCTV - screen not wo	06	2013	246.00	87865	31/08/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm activation, pos	06	2013	117.28	87866	31/08/2012	FPIN	BLAKE CONTRACTORS LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	06	2013	677.62	87867	05/09/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	06	2013	737.50	87868	05/09/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Not Analysed	B118	Asset Protection	1112/267 KP Phase II Fees rega	06	2013	1200.00	87869	17/08/2012	FPIN	ESSEX COUNTY COUNCIL
Not Analysed	B118	Asset Protection	1112/267 KP Phase II Fees rega	06	2013	-1200.00	87869	17/08/2012	FPIN	ESSEX COUNTY COUNCIL
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 KP Phase II Fees rega	06	2013	1200.00	87869	17/08/2012	FPIN	ESSEX COUNTY COUNCIL
Operations	2030	Operational Equipment Support	Provision of Incident Manager	06	2013	225.00	87870	30/08/2012	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Deployment centre at Grays	06	2013	350.00	87870	30/08/2012	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Deployment centre at Basildon	06	2013	350.00	87870	30/08/2012	FPIN	BJG SOLUTIONS LTD
Technical Services	2032	Operational Equip-Initial Purchase	IM0024D - Ferno Saver Scoop St	06	2013	600.00	87871	16/08/2012	FPIN	EXMED UK LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	IM0030 - Spider Straps - Multi	06	2013	59.95	87871	16/08/2012	FPIN	EXMED UK LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	06	2013	368.00	87872	06/09/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	06	2013	376.13	87872	06/09/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	06	2013	345.00	87872	06/09/2012	FPIN	SELECT APPOINTMENTS
Property Services	1050	Building Maintenance	To remedy fault with Boiler -	06	2013	308.86	87873	31/08/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1302	Electricity	GRAYS FIXED CHG	06	2013	16.30	87874	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	GRAYS EVE/W'END/OTHER 07.08.12	06	2013	498.42	87874	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	GRAYS EVE/W'END/W'DAY 07.08.12	06	2013	877.71	87874	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH EVE/W'END/OTHER 16.08.12	06	2013	137.79	87875	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH FIXED CHG	06	2013	16.30	87875	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH EVE/W'END/W'DAY 16.08.12	06	2013	542.62	87875	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD FIXED CHG	06	2013	16.30	87876	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMS EVE/W'END/W'DAY 21.08	06	2013	1009.61	87876	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMS EVE/W'END/OTHER 21.08	06	2013	976.54	87876	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT NIGHT 02.08.12	06	2013	155.57	87877	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT OTHER 02.08.12	06	2013	582.36	87877	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT FIXED CHG	06	2013	69.89	87877	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK NIGHT 07.08.12	06	2013	625.55	87878	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK OTHER 07.08.12	06	2013	3018.19	87878	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK FIXED CHG	06	2013	69.89	87878	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW NIGHT 01.08.12	06	2013	126.56	87879	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW FIXED CHG	06	2013	69.89	87879	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW OTHER 01.08.12	06	2013	603.91	87879	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK NIGHT 07.08.12	06	2013	105.68	87880	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK FIXED CHG	06	2013	69.89	87880	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK DAY 07.08.12	06	2013	585.91	87880	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE EVE-W/E-W/D 09.08.12	06	2013	87.43	87881	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE EVE-W/E-OTHER 9.08.12	06	2013	182.91	87881	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE FIXED CHG	06	2013	16.30	87881	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON AUTH CAP AVAIL CHG	06	2013	167.00	87882	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON FIXED CHG	06	2013	22.75	87882	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON SETTLEMENT AGENCY FEE	06	2013	1.25	87882	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON DATA PROCESSING	06	2013	20.75	87882	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON ERPC LEVEL 1	06	2013	23.66	87882	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON FIXED CHG	06	2013	142.17	87882	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON NIGHT 31.08.12	06	2013	394.06	87882	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON OTHER 31.08.12	06	2013	1723.58	87882	03/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1060	Grounds Maintenance	Interior Displays - September	06	2013	226.40	87884	05/09/2012	FPIN	LESLEYS BLOOMERS
Property Services	1060	Grounds Maintenance	Miscellaneous	06	2013	7.79	87886	05/09/2012	FPIN	STAT-EXPRESS LTD.
Community Safety	4021	Smoke Alarms	Miscellaneous	06	2013	3.44	87886	05/09/2012	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Miscellaneous	06	2013	22.98	87886	05/09/2012	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	Miscellaneous	06	2013	4.56	87886	05/09/2012	FPIN	STAT-EXPRESS LTD.
DVD-R Inkjet Printable (50)	B205	Stocks & WIP (Purchasing & Supply Stores)	DVD-R Inkjet Printable	06	2013	15.24	87886	05/09/2012	FPIN	STAT-EXPRESS LTD.
CD-R Imation Printable (50)	B205	Stocks & WIP (Purchasing & Supply Stores)	CD-R Imation Printable	06	2013	20.16	87886	05/09/2012	FPIN	STAT-EXPRESS LTD.
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	06	2013	46.00	87888	31/08/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Helmet, Gallet F2 Extrem rescu	06	2013	180.00	87889	03/09/2012	FPIN	MSA (BRITAIN) LTD
Training	4111	Subsistence Allowances	STC - Catering	06	2013	25.24	87890	07/09/2012	FPIN	TYNDALLS BAKERY
Finance & Pay	2903	Consultancy Fees	Management	06	2013	450.00	87891	24/07/2012	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Finance & Pay	2903	Consultancy Fees	CAPITAL GRANT CLAIM	06	2013	688.00	87891	24/07/2012	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)

Finance & Pay	2903	Consultancy Fees	Risk Management	06	2013	390.00	87891	24/07/2012	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	06	2013	21.96	87892	30/08/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchasing & Supply	4001	Stationery	VARIOUS ITEMS	06	2013	151.87	87893	16/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84743	06	2013	54.20	87894	11/06/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84777	06	2013	31.60	87895	13/06/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85009	06	2013	124.16	87896	06/07/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Purchasing & Supply	4001	Stationery	055581 Trodat Printy 4820 Line	06	2013	14.78	87897	30/08/2012	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	019154 Red China Wax peelable	06	2013	15.98	87897	30/08/2012	FPIN	STAT-EXPRESS LTD.
Training	0715	Training Development & Support	L27306 New Guardian Envelopes	06	2013	20.65	87897	30/08/2012	FPIN	STAT-EXPRESS LTD.
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85018	06	2013	23.60	87898	25/07/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85297	06	2013	11.38	87899	28/08/2012	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85487	06	2013	288.30	87900	03/09/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85463	06	2013	27.84	87901	29/08/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84293	06	2013	143.20	87902	02/05/2012	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85054	06	2013	310.00	87903	13/07/2012	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA84394	06	2013	384.60	87904	02/05/2012	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84385	06	2013	635.00	87905	02/05/2012	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Strategic Management Board	2903	Consultancy Fees	EXPENSES RE HQ 206501	06	2013	60.00	87906	31/08/2012	FPIN	BEATTIE COMMUNICATIONS GROUP LTD
Information Technology	4005	IT Consumables	Manx Telecom Roaming Data SIM	06	2013	17.16	87907	11/09/2012	FPIN	M2M INTELLIGENCE LIMITED
Property Services	1301	Gas	BRIGHTLINGSEA 28.03.12	06	2013	719.48	87908	13/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA CCL 31.03.12	06	2013	52.70	87908	13/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA 30.06.12	06	2013	348.65	87908	13/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA CCL 30.06.12	06	2013	22.99	87908	13/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA	06	2013	209.82	87908	13/08/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	06	2013	4522.83	87909	04/09/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	06	2013	1166.66	87910	04/09/2012	FPIN	PACE FUELCARE LTD
Property Services	1050	Building Maintenance	To repair floor screed under c	06	2013	53.70	87911	07/09/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To break out R/H side of exist	06	2013	1039.36	87912	05/09/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Exterior noticeboard. Poly ca	06	2013	112.32	87913	07/09/2012	FPIN	NORMAN DAVID
Property Services	1330	Building Cleaning	Removal and disposal of Refrig	06	2013	190.00	87914	10/09/2012	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2013	142.69	87915	03/09/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2013	83.70	87916	01/09/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2013	89.03	87917	05/09/2012	FPIN	DIRECT MEATS
Property Services	1301	Gas	RE FPIN 86045	06	2013	-30.44	87918	11/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1301	Gas	26.07.12 9DC	06	2013	30.44	87919	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1301	Gas	PROMPT PYMT DISCOUNT	06	2013	-1.18	87919	21/08/2012	FPIN	SOUTHERN ELECTRIC PLC
Information Technology	4005	IT Consumables	Seminar 1 and 2 - 14 days @ £3	06	2013	937.50	87920	22/03/2012	FPIN	IT TRAINING ESSEX
Purchasing & Supply	2303	Clothing & Footwear	Smock, Extreme (Black) Size XX	06	2013	61.00	87921	07/09/2012	FPIN	MONTANE
Technical Services	2032	Operational Equip-Initial Purchase	Thermal base layer undersuit -	06	2013	30.00	87922	06/09/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Operations	6887	Events	FOOD AT V FESTIVAL 2012	06	2013	315.00	87923	05/09/2012	FPIN	KATE'S KITCHEN
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2013	117.16	87924	05/09/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2013	37.00	87925	05/09/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2013	35.50	87926	04/09/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2013	64.15	87927	03/09/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2013	20.18	87928	06/09/2012	FPIN	DONALD FREESTON
Information Technology	4005	IT Consumables	Dell 3110cn Printer Fuser Kit	06	2013	230.00	87929	24/07/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Dell 3110cn Printer Fuser Kit	06	2013	230.00	87930	02/08/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	WYSE Z90D7 8GB/4GB - DUAL CORE	06	2013	14952.50	87931	31/08/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	Downgrade of units to WES2009	06	2013	800.00	87931	31/08/2012	FPIN	ESTEEM SYSTEMS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Boat, Avon ERB 400 with rollup	06	2013	4429.00	87932	30/08/2012	FPIN	AVON INFLATABLES LTD
Technical Services	2032	Operational Equip-Initial Purchase	VMISC Anchor (folding grapnel,	06	2013	198.00	87932	30/08/2012	FPIN	AVON INFLATABLES LTD
Technical Services	2032	Operational Equip-Initial Purchase	V00323 Pressure guage	06	2013	25.00	87932	30/08/2012	FPIN	AVON INFLATABLES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Z66079 Flexible tank (22.7 Lit	06	2013	320.00	87932	30/08/2012	FPIN	AVON INFLATABLES LTD
Technical Services	2032	Operational Equip-Initial Purchase	VMISC1 Reflective tape	06	2013	65.00	87932	30/08/2012	FPIN	AVON INFLATABLES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	06	2013	90.00	87932	30/08/2012	FPIN	AVON INFLATABLES LTD
Information Technology	4005	IT Consumables	T&M Consultancy Days to assist	06	2013	1600.00	87933	31/08/2012	FPIN	ESTEEM SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy leaking Air conditio	06	2013	117.41	87934	29/08/2012	FPIN	CHRISTY COOLING SERVICES LTD
Strategic Management Board	2903	Consultancy Fees	Provision of consultancy servi	06	2013	3600.00	87935	04/09/2012	FPIN	ORH LIMITED
Strategic Management Board	2903	Consultancy Fees	Provision of consultancy servi	06	2013	2100.00	87936	04/09/2012	FPIN	ORH LIMITED
Property Services	1050	Building Maintenance	Ref 4342. Following recent ser	06	2013	211.32	87937	03/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and fit reflective f	06	2013	217.76	87938	16/08/2012	FPIN	A J M GLASS
Property Services	1040	Planned Works	Waltham Abbe	06	2013	137.50	87939	31/08/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	06	2013	2905.25	87940	30/08/2012	FPIN	PACE FUELCARE LTD
Water Services	2087	Water Services	HYDRANT 1180 / H9768	06	2013	549.00	87941	07/09/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HYDRANT 1214 / H9765	06	2013	549.00	87942	07/09/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HYDRANT 1228 - H9745	06	2013	549.00	87943	07/09/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR65276	06	2013	535.00	87944	07/09/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR65399	06	2013	158.00	87945	07/09/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR65442	06	2013	140.00	87946	07/09/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR 65394	06	2013	535.00	87947	07/09/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Information Technology	2510	IT Comms	10x Manx Telecom Mobiles @ £8	06	2013	84.20	87948	01/09/2012	FPIN	MANX TELECOM LTD
Information Technology	2040	IT Support & Maintenance	SAP Basis support, 1 day per m	06	2013	7751.25	87949	31/08/2012	FPIN	ROC SYSTEMS CONSULTING LTD
Property Services	1050	Building Maintenance	To attend to report of radio c	06	2013	115.00	87950	31/08/2012	FPIN	BLAKE CONTRACTORS LTD

Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2013	776.93	87951	06/09/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees	06	2013	633.19	87952	31/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2013	1104.40	87953	31/08/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2013	1178.00	87954	06/09/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	06	2013	389.05	87955	06/09/2012	FPIN	HAYS ACCOUNTANCY & FINANCE
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	06	2013	883.52	87956	06/09/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	4005	IT Consumables	Provision of consultancy servi	06	2013	7500.00	87957	05/09/2012	FPIN	BASEPAIR LIMITED
Information Technology	4005	IT Consumables	EN81928 Enclosure	06	2013	6.70	87958	03/09/2012	FPIN	CPC
Information Technology	4005	IT Consumables	Genuine Blackberry Bold 9780 B	06	2013	40.00	87959	07/09/2012	FPIN	DATA PRO
Banner A4 Dtap Desk Diary	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Dtap Desk Diary	06	2013	193.75	87960	31/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A5 Wtv Desk Diary	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A5 Wtv Desk Diary	06	2013	59.20	87960	31/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Sasco Ann Holiday Planner	B205	Stocks & WIP (Purchasing & Supply Stores)	Holiday Planner	06	2013	86.80	87960	31/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Unmtd Year Planner	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Unmounted Year Planner	06	2013	91.30	87960	31/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A5 Desk Cal	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A5 Desk Calendar	06	2013	31.90	87960	31/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A5 Dtap Desk Diary	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A5 Dtap Desk Diary	06	2013	108.80	87960	31/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Wtv Desk Diary	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Wtv Desk Diary	06	2013	59.40	87960	31/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Fs Suspension File V Gr	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fs Suspension File V Gr	06	2013	14.67	87961	04/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Sprayer Backpack Yel - Guarany	B205	Stocks & WIP (Purchasing & Supply Stores)	Sprayer Backpack Yel - Guarany	06	2013	479.90	87962	28/08/2012	FPIN	BETE LTD
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	06	2013	27.07	87963	04/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	06	2013	3.44	87963	04/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	06	2013	2.16	87963	04/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	06	2013	2.26	87963	04/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	06	2013	1.43	87963	04/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	06	2013	2.26	87963	04/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	06	2013	16.24	87963	04/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	06	2013	9.94	87963	04/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	2016	Fitness Equipment	To carry out annual service of	06	2013	320.00	87964	07/09/2012	FPIN	SPORTSAFE UK LTD
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	06	2013	7.92	87965	04/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	06	2013	44.70	87965	04/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	06	2013	1.13	87965	04/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	06	2013	5.13	87965	04/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	06	2013	1.13	87965	04/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	06	2013	5.62	87965	04/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	06	2013	0.71	87965	04/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	06	2013	81.21	87965	04/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	06	2013	1.36	87965	04/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	0190	Casual and Temporary Staff	KP-Cook-24/8/12	06	2013	342.94	87966	28/08/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-GA-24/8/12	06	2013	92.50	87966	28/08/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Harlow-Cook-24/8/12	06	2013	660.35	87966	28/08/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Colchester-Cook-24/8/12	06	2013	361.80	87966	28/08/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	06	2013	54.14	87967	29/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	06	2013	3.44	87967	29/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	06	2013	2.25	87967	29/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	06	2013	1.96	87967	29/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	06	2013	2.48	87967	29/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	06	2013	8.08	87967	29/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	06	2013	26.24	87967	29/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	06	2013	5.13	87967	29/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	06	2013	5.13	87967	29/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	06	2013	43.72	87967	29/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	06	2013	2.15	87968	03/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	06	2013	2.26	87968	03/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	06	2013	2.26	87968	03/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	06	2013	32.94	87968	03/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	06	2013	1.02	87968	03/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	06	2013	8.04	87968	03/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	06	2013	4.32	87968	03/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	06	2013	162.42	87968	03/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1321	Water Meters	WEEELY FIXED CHG	06	2013	13.20	87969	04/09/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1322	General Services	WEELEY FIXED CHG	06	2013	69.00	87969	04/09/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1321	Water Meters	WEELEY WATER 09.08.12	06	2013	27.69	87969	04/09/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1322	General Services	WEELEY SEWERAGE 09.08.12	06	2013	22.77	87969	04/09/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1321	Water Meters	BRIGHTLINGSEA FIXED CHG	06	2013	17.34	87970	04/09/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1321	Water Meters	BRIGHTLINGSEA WATER 31.07.12	06	2013	50.45	87970	04/09/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1322	General Services	BRIGHTLINGSEA SEWERAGE 31.7.12	06	2013	41.48	87970	04/09/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1322	General Services	BRIGHTLINGSEA FIXED CHG	06	2013	69.00	87970	04/09/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	06	2013	21.96	87971	04/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	06	2013	2.48	87971	04/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	06	2013	21.00	87971	04/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	06	2013	81.21	87971	04/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	06	2013	1.13	87971	04/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	06	2013	26.24	87971	04/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	06	2013	5.88	87971	04/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	06	2013	1.13	87971	04/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	06	2013	32.48	87971	04/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	06	2013	20.52	87971	04/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	06	2013	1.05	87971	04/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	06	2013	1.43	87972	31/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	06	2013	10.26	87972	31/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	06	2013	15.96	87972	31/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	06	2013	2.94	87972	31/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	06	2013	8.08	87972	31/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	06	2013	22.35	87972	31/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	06	2013	2.15	87972	31/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	06	2013	87.44	87972	31/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	06	2013	27.07	87972	31/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	06	2013	4.32	87972	31/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	06	2013	3.44	87972	31/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	06	2013	7.00	87972	31/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	06	2013	2.60	87972	31/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	06	2013	0.68	87972	31/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	06	2013	1.44	87972	31/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	06	2013	13.40	87972	31/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	06	2013	12.16	87972	31/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	06	2013	1.84	87972	31/08/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1060	Grounds Maintenance	CREDIT FPIN 87973	06	2013	-70.00	87973	11/09/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	CREDIT FPIN 87973	06	2013	-70.00	87973	11/09/2012	FPIN	PINNACLE ESSEX
Purchases	B207	Stocks & WIP (Fleet Stores)	SEE FPIN 82308	06	2013	-19.70	87974	24/07/2012	FPIN	VENTA
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	06	2013	6.88	87975	03/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	06	2013	108.28	87975	03/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	06	2013	2.05	87975	03/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	06	2013	10.98	87975	03/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	06	2013	2.60	87975	03/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	06	2013	21.00	87975	03/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	06	2013	4.30	87975	03/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	06	2013	5.88	87975	03/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Oven Heavy Duty 19" X 30	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Oven Heavy Duty 19" X 30	06	2013	5.20	87975	03/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml	06	2013	52.48	87975	03/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	06	2013	8.12	87975	03/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	06	2013	1.43	87975	03/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	06	2013	49.70	87976	04/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	06	2013	64.32	87976	04/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	06	2013	135.35	87976	04/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bisc. Mcvitie Digest 400G 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G 12	06	2013	541.20	87977	14/08/2012	FPIN	BRAKE BROS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	wsd84452	06	2013	43486.00	87978	03/09/2012	FPIN	MERCEDES-BENZ UK LIMITED
Property Services	1322	General Services	MALDON 24/04/12	06	2013	171.84	87979	09/05/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1050	Building Maintenance	To carry out Refurbishment and	06	2013	510.00	87982	30/08/2012	FPIN	ASPECT CONTRACTS LIMITED
Training	2903	Consultancy Fees	Expenses August 2012	06	2013	2261.00	87983	31/08/2012	FPIN	CRONIN MANAGEMENT CONSULTANCY
Training	2903	Consultancy Fees	H Arnlund August 2012	06	2013	9600.00	87983	31/08/2012	FPIN	CRONIN MANAGEMENT CONSULTANCY
Information Technology	2510	IT Comms	12 x Approx 530 mobiles	06	2013	8468.49	87985	21/07/2012	FPIN	VODAFONE LIMITED
Catering	0190	Casual and Temporary Staff	Colchester-Cook-31/8/12	06	2013	173.60	87987	12/09/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Colchester-Cook-7/9/12	06	2013	217.00	87987	12/09/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Clacton-Cook-31/8/12	06	2013	257.40	87987	12/09/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Clacton-Cook- 7/9/12	06	2013	308.88	87987	12/09/2012	FPIN	KILOFORCE LTD T/A GBN
Information Technology	4005	IT Consumables	Carriage	06	2013	10.00	87989	06/09/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	AdderView 4 port USB KVM switc	06	2013	175.35	87989	06/09/2012	FPIN	SILICON ALLEY
Fire Control and Fire Link	4110	Travelling Expenses	Buffet for 6 on Thur 6 Aug	06	2013	30.00	87990	30/08/2012	FPIN	JERSEY JOE'S
Fire Control and Fire Link	4110	Travelling Expenses	Delivery	06	2013	10.00	87990	30/08/2012	FPIN	JERSEY JOE'S
Technical Services	2030	Operational Equipment Support	Repair of Dewalt reciprocating	06	2013	35.93	87991	31/08/2012	FPIN	TOOL LINE (SOUTH EAST) LTD
Property Services	1501	Rent	Quarterly Rent Charge - 01/10/	06	2013	15550.00	87992	04/09/2012	FPIN	DEFENCE ESTATES OPS NORTH
Technical Services	2030	Operational Equipment Support	Repair of Dewalt reciprocating	06	2013	74.17	87993	31/08/2012	FPIN	TOOL LINE (SOUTH EAST) LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	06	2013	3.61	87994	07/09/2012	FPIN	DONALD FREESTON
Technical Services	2030	Operational Equipment Support	Repair of Reciprocating saw	06	2013	29.93	87995	31/08/2012	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2030	Operational Equipment Support	Repair of Reciprocating saw	06	2013	29.93	87996	31/08/2012	FPIN	TOOL LINE (SOUTH EAST) LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	06	2013	12.04	87997	06/09/2012	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	06	2013	113.23	87998	06/09/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Finance & Pay	4028	Bank Charges	Bank Charges August12	06	2013	624.60	88000	05/09/2012	FPIN	LLOYDS TSB
Information Technology	2510	IT Comms	Supply 2 connections on 3G data	06	2013	26.65	88001	03/09/2012	FPIN	HUTCHISON 3G UK LTD
Human Resources	0963	Childcare Vouchers	CHILDCARE VOUCHERS SEPT 2012	06	2013	5334.15	88003	10/09/2012	FPIN	FIDELITI LIMITED
Training	2016	Fitness Equipment	Gym Equip Annual Service - Hut	06	2013	98.00	88004	07/09/2012	FPIN	SPORTSAFE UK LTD
Water Services	2087	Water Services	CREDIT RE FPIN 85160	06	2013	-46.08	88005	06/09/2012	FPIN	ARCO LTD
Training	2016	Fitness Equipment	Gym Equip Annual Service - Bur	06	2013	39.00	88006	07/09/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Gym Equip Annual Service- Till	06	2013	30.00	88007	07/09/2012	FPIN	SPORTSAFE UK LTD
Information Technology	4005	IT Consumables	Western Digital my passport 1T	06	2013	74.48	88008	07/09/2012	FPIN	KELWAY UK LTD
Catering	0190	Casual and Temporary Staff	Colchester-Cook-2/9/12	06	2013	301.50	88009	04/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-2/9/12	06	2013	320.81	88009	04/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD

Catering	0190	Casual and Temporary Staff	KP-Cook-2/9/12	06	2013	107.80	88009	04/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Harlow-Cook-2/9/12	06	2013	540.93	88009	04/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	06	2013	2324.20	88010	30/08/2012	FPIN	PACE FUELCARE LTD
Property Services	1322	General Services	TIPTREE 05/09/12	06	2013	48.37	88011	05/09/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	TIPTREE 05/09/12	06	2013	31.70	88011	05/09/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	SIBLE HEDINGHAM 06/09/12	06	2013	27.79	88012	06/09/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	SIBLE HEDINGHAM 06/09/12	06	2013	46.86	88012	06/09/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Bann Abs Full Strip Stapler Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	06	2013	5.15	88013	04/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	06	2013	26.20	88013	04/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Title Strips for Suspension F	B205	Stocks & WIP (Purchasing & Supply Stores)	Title Strips for Suspension F	06	2013	0.30	88013	04/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	MESH SIDE ENTRY LETTER TRAY	06	2013	25.28	88013	04/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	0991319 Footrest	06	2013	9.63	88013	04/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Cut Flush Pp Folder Cl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Cut Flush Pp Folder Cl	06	2013	4.32	88013	04/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Post-It Ind Flag Disp 25X44 Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Page markers - Index tabs	06	2013	25.60	88013	04/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Files Suspension Title Holder	B205	Stocks & WIP (Purchasing & Supply Stores)	Files Suspension Title Holder	06	2013	1.36	88013	04/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Fs Suspension File V Gr	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fs Suspension File V Gr	06	2013	4.89	88013	04/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	06	2013	1.60	88013	04/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	06	2013	13.12	88013	04/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	06	2013	3.80	88013	04/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ban P/Handle S/Stl Scissor 203	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Stl Scissor 203	06	2013	2.40	88013	04/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Office Pencil Hb	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Office Pencil Hb	06	2013	3.70	88013	04/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	06	2013	25.80	88013	04/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Pavo A4 Binding Cover 150Mu Cl	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A4 Binding Cover 150Mu Cl	06	2013	13.45	88013	04/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	CANCELLED BY FPIN 88015	06	2013	14.67	88014	05/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	CREDIT RE FPIN 88014	06	2013	-14.67	88015	05/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1330	Building Cleaning	Routine cleaning - September 2	06	2013	1274.00	88016	30/09/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - September 2	06	2013	450.73	88016	30/09/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - September 2	06	2013	546.27	88016	30/09/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - September 2	06	2013	260.00	88016	30/09/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - September 2	06	2013	1438.54	88016	30/09/2012	FPIN	TCM CONSORTIUM LTD
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta for HP CM3530 M	06	2013	242.70	88017	07/09/2012	FPIN	XMA LIMITED
Toner Cartridge Hp C7115A	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cartridge Hp C7115A	06	2013	103.52	88017	07/09/2012	FPIN	XMA LIMITED
Q5949A Toner	B205	Stocks & WIP (Purchasing & Supply Stores)	Q5949A Toner	06	2013	175.85	88017	07/09/2012	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black for HP CM3530MFP	06	2013	90.48	88017	07/09/2012	FPIN	XMA LIMITED
Workshops Engineering	3404	Vehicle Spares	VARIOUS ITEMS	06	2013	-90.24	88018	15/08/2012	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85467	06	2013	35.82	88019	30/08/2012	FPIN	ALBERT JAGGER LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84979	06	2013	26.92	88020	06/07/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85118	06	2013	252.00	88021	18/07/2012	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85516	06	2013	39.47	88022	05/09/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85502	06	2013	82.08	88023	05/09/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85383	06	2013	35.00	88024	05/09/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	06	2013	30.42	88025	31/08/2012	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85272	06	2013	60.00	88026	03/08/2012	FPIN	INSIDE OUT VALETING
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85418	06	2013	40.68	88027	29/08/2012	FPIN	INTERTRUCK
Technical Services	2030	Operational Equipment Support	Training Dummy, Youth RL20 inc	06	2013	212.00	88028	11/09/2012	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	06	2013	19.10	88028	11/09/2012	FPIN	RUTH LEE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85351	06	2013	191.98	88029	14/08/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85351	06	2013	63.99	88030	14/08/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85420	06	2013	18.01	88031	29/08/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85528	06	2013	52.12	88032	16/08/2012	FPIN	MORELLI (EQUIPMENT) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85505	06	2013	38.08	88033	04/09/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85469	06	2013	3.21	88034	29/08/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85469	06	2013	3.21	88035	29/08/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85495	06	2013	34.36	88036	03/09/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd85517	06	2013	56.90	88037	06/09/2012	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85517	06	2013	8.35	88038	05/09/2012	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85500	06	2013	45.62	88039	03/09/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85457	06	2013	78.50	88040	28/08/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85509/85510	06	2013	56.11	88041	04/09/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85422	06	2013	86.70	88042	24/08/2012	FPIN	RUSKIN LIFTING ENGINEERS LTD
Operations	2401	Laundry	WSD85527	06	2013	506.04	88043	25/08/2012	FPIN	THE SUNLIGHT SERVICE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85318	06	2013	40.00	88044	08/08/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85318	06	2013	40.00	88045	08/08/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85456	06	2013	211.00	88046	28/08/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85455	06	2013	57.50	88047	28/08/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85504	06	2013	38.15	88048	06/09/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85504	06	2013	184.18	88049	04/09/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85498	06	2013	23.80	88050	03/09/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85498	06	2013	19.15	88051	06/09/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85491	06	2013	219.04	88052	04/09/2012	FPIN	UNDERWOODS GARAGE (TIPTREE) LTD
Information Technology	4005	IT Consumables	Downgrade of units to WES2009	06	2013	800.00	88053	30/08/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	WYSE Z90D7 8GB/4GB - DUAL CORE	06	2013	14952.50	88053	30/08/2012	FPIN	ESTEEM SYSTEMS LTD
Catering	0190	Casual and Temporary Staff	Rayleigh-cook 2/9/12	06	2013	147.02	88054	05/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD

Catering	0190	Casual and Temporary Staff	Rayleigh-cook 2/9/12	06	2013	98.01	88054	05/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Leigh-cook-2/9/12	06	2013	245.03	88055	05/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Grays-cook-2/9/12	06	2013	43.56	88056	05/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Grays-cook-2/9/12	06	2013	130.68	88056	05/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-2/9/12	06	2013	198.18	88057	05/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-2/9/12	06	2013	49.55	88057	05/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-2/9/12	06	2013	177.76	88057	05/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook-24/8/12	06	2013	297.27	88058	05/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook-2/9/12	06	2013	49.01	88058	05/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook-2/9/12	06	2013	198.18	88058	05/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Door to Admin Office no longer	06	2013	210.00	88059	05/09/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	Blocked external drain outside	06	2013	88.00	88060	06/09/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked disabled toil	06	2013	66.00	88061	06/09/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To supply and install new vent	06	2013	215.57	88062	05/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install replacem	06	2013	822.37	88063	05/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To clean sink outlets in BA ro	06	2013	106.86	88064	05/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	4380 To clean and Chlorinate s	06	2013	221.35	88065	05/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leaking pump in boil	06	2013	190.84	88066	05/09/2012	FPIN	BALM & DAVIES LTD
Training	4111	Subsistence Allowances	FOOD / DRINK JULY 2012	06	2013	363.00	88067	06/09/2012	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD / DRINK AUGUST 2012	06	2013	346.00	88068	06/09/2012	FPIN	THE SANDWICH MAN
Property Services	1040	Planned Works	To carry out servicing of Fire	06	2013	10.00	88069	30/08/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	06	2013	12.75	88069	30/08/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	06	2013	255.50	88069	30/08/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1060	Grounds Maintenance	CREDIT FPIN 86265	06	2013	-90.00	88070	12/09/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	CREDIT FPIN 86265	06	2013	-90.00	88070	12/09/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	CREDIT FPIN 86266	06	2013	-90.00	88071	12/09/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	CREDIT FPIN 87188	06	2013	-70.00	88072	12/09/2012	FPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	Ref 4372 Install replacement i	06	2013	86.69	88073	05/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace oil hose to the boi	06	2013	110.63	88074	03/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Following service, please fix	06	2013	35.12	88075	03/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To carry out works to boiler n	06	2013	399.06	88076	03/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remove and replace wiring a	06	2013	216.83	88077	03/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace floor covering to G	06	2013	1292.50	88078	05/09/2012	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Area of matting from appliance	06	2013	242.50	88078	05/09/2012	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	2903	Consultancy Fees	Mileage	06	2013	62.55	88079	06/09/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees	06	2013	589.01	88080	06/09/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2013	1104.40	88081	06/09/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	06	2013	883.52	88082	06/09/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	4111	Subsistence Allowances	Delivery	06	2013	10.00	88083	05/09/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Sandwich & Fingur buffet (5 Me	06	2013	30.00	88083	05/09/2012	FPIN	JERSEY JOE'S
Community Safety	4019	Community Safety	Delivery	06	2013	10.00	88084	05/09/2012	FPIN	JERSEY JOE'S
Community Safety	4019	Community Safety	Delivery	06	2013	10.00	88084	05/09/2012	FPIN	JERSEY JOE'S
Community Safety	4019	Community Safety	Sandwich and Finger Buffet for	06	2013	125.00	88084	05/09/2012	FPIN	JERSEY JOE'S
Community Safety	4019	Community Safety	Sandwich and Finger Buffet for	06	2013	125.00	88084	05/09/2012	FPIN	JERSEY JOE'S
Information Technology	4005	IT Consumables	Blackshield Cloud service - 1	06	2013	9604.00	88086	07/09/2012	FPIN	EACS LIMITED
Information Technology	0190	Casual and Temporary Staff	CREDIT RE FPIN 87839	06	2013	-400.00	88087	07/09/2012	FPIN	HAYS OFFICE SUPPORT
Property Services	1050	Building Maintenance	To remedy leak from hot feed	06	2013	176.63	88088	05/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leaking overflow to	06	2013	264.55	88089	05/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	4387 To clean and Chlorinate s	06	2013	-315.04	88090	05/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	4387 To clean and Chlorinate s	06	2013	315.04	88090	05/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	4387 To clean and Chlorinate s	06	2013	315.04	88090	05/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Defective open/close lights to	06	2013	284.20	88091	10/09/2012	FPIN	HS DOOR SYSTEMS LTD
Information Technology	2510	IT Comms	Inmarsat communication service	06	2013	202.25	88092	31/08/2012	FPIN	7E COMMUNICATIONS LTD
Information Technology	2510	IT Comms	x124 - UK Essex Fire 2 SIM	06	2013	385.98	88092	31/08/2012	FPIN	7E COMMUNICATIONS LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	06	2013	166.87	88093	10/09/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	06	2013	19.78	88094	10/09/2012	FPIN	DONALD FREESTON
Workplace Safety	2903	Consultancy Fees	Consultancy Services - August	06	2013	1760.00	88095	12/09/2012	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Property Services	1050	Building Maintenance	Vinyl flooring lifting to top	06	2013	90.00	88096	12/09/2012	FPIN	FOUR STAR FLOORING CONTRACTS
Workplace Safety	4037	Fire Prevention Support	FIRE SPINKLER 2012 2 DELEGATES	06	2013	362.70	88097	07/09/2012	FPIN	BRITISH AUTOMATIC FIRE SPRINKLER ASSOCIATION
Water Services	2087	Water Services	HYDRANT 79/114 HR6378	06	2013	770.00	88100	04/09/2012	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 78/17 HR64927	06	2013	735.00	88101	04/09/2012	FPIN	ANGLIAN WATER (HYDRANTS)
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	06	2013	1125.00	88102	12/09/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Catering	4130	Hospitality & Entertaining	KP CATERING	06	2013	105.53	88104	10/09/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP CATERING	06	2013	59.96	88105	12/09/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP CATERING	06	2013	226.83	88106	13/09/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP CATERING	06	2013	120.90	88107	07/09/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP CATERING	06	2013	53.06	88108	11/09/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP CATERING	06	2013	66.38	88109	13/09/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP CATERING	06	2013	9.29	88111	07/09/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP CATERING	06	2013	46.08	88113	10/09/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP CATERING	06	2013	21.48	88114	11/09/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP CATERING	06	2013	43.48	88116	12/09/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP CATERING	06	2013	13.10	88117	13/09/2012	FPIN	DONALD FREESTON

Saline Solution 500MI Dm-50070	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500MI Dm-50070	06	2013	62.40	88119	10/09/2012	FPIN	KAYS MEDICAL LTD
SALIX STAINLESS STEEL FABRICATIONS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500MI Dm-50070	06	2013	62.40	88119	10/09/2012	FPIN	KAYS MEDICAL LTD
Plasters Fabric Asst Pk 100	B205	Stocks & WIP (Purchasing & Supply Stores)	Plasters Fabric Asst Pk 100	06	2013	199.50	88119	10/09/2012	FPIN	KAYS MEDICAL LTD
Information Technology	2040	IT Support & Maintenance	CREDIT FPIN 81080	06	2013	-106.40	88122	13/09/2012	FPIN	PHOENIX SOFTWARE LTD
Technical Services	2030	Operational Equipment Support	Repair of 8 off TR40 lamps as	06	2013	46.50	88124	13/09/2012	FPIN	THE WOLF SAFETY LAMP CO LTD
Community Safety	4019	Community Safety	EXPENSES 21, 28, 29 AUG 12	06	2013	54.90	88125	12/09/2012	FPIN	M BEALE
Community Safety	4019	Community Safety	Kirks Fire Investigation &th E	06	2013	58.99	88126	10/09/2012	FPIN	TSO - THE STATIONERY OFFICE LTD
Community Safety	4019	Community Safety	EXPENSES 07, 14, 28, 29 AUG 12	06	2013	104.40	88127	12/09/2012	FPIN	M FORD
Training	4111	Subsistence Allowances	CFBT Course @ Wethersfield - A	06	2013	2816.67	88128	13/09/2012	FPIN	PREMIER INN BRAINTREE (A120)
Training	4111	Subsistence Allowances	NON-VAT INVOICE	06	2013	563.33	88128	13/09/2012	FPIN	PREMIER INN BRAINTREE (A120)
Property Services	1050	Building Maintenance	4366 To remedy overflow from w	06	2013	233.20	88129	05/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leak from cooling pu	06	2013	215.28	88130	05/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To clean and chlorinate and fl	06	2013	181.69	88132	05/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 4306. Clean furthest MCW	06	2013	106.86	88133	05/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	4381 To clean and Chlorinate s	06	2013	128.86	88134	05/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	4379 To clean and Chlorinate s	06	2013	84.86	88135	05/09/2012	FPIN	BALM & DAVIES LTD
Water Services	2087	Water Services	HYDRANT 44/243 - HR65291	06	2013	1026.00	88136	11/09/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 43/312 - HR65468	06	2013	858.00	88137	11/09/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 43/286 - HR65467	06	2013	241.00	88138	11/09/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 43/400 - HR65479	06	2013	307.00	88139	11/09/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 43/482 - HR65441	06	2013	867.00	88140	11/09/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 43/7 - HR65482	06	2013	263.00	88141	11/09/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	4016	Recruitment	Placement fee	06	2013	1995.00	88143	05/09/2012	FPIN	OFFICE ANGELS LTD
Technical Services	2030	Operational Equipment Support	191T221 - 20L Window Cleaning	06	2013	15.00	88144	10/09/2012	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	Delivery	06	2013	4.95	88144	10/09/2012	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Property Services	1050	Building Maintenance	4388 To clean and Chlorinate s	06	2013	137.69	88145	05/09/2012	FPIN	BALM & DAVIES LTD
Information Technology	4005	IT Consumables	Polo Shirt Navy Crest Med	06	2013	38.20	88146	10/09/2012	FPIN	BALLANTYNE EDWARDS LTD
Information Technology	4005	IT Consumables	Sweatshirt Navy Crest Med	06	2013	20.84	88146	10/09/2012	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2085	Breathing Apparatus	Shoulder Pad RIGHT - 3351281	06	2013	128.20	88147	07/09/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Neckstrap. PVC. R	06	2013	53.46	88147	07/09/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3339280 Chest strap	06	2013	44.76	88147	07/09/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O ring whistle cap R50121	06	2013	12.00	88147	07/09/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Handwheel. R	06	2013	76.20	88147	07/09/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Spacer - 3338737	06	2013	2.55	88147	07/09/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3337218 Backup ring, Piston	06	2013	37.05	88147	07/09/2012	FPIN	DRAEGER SAFETY UK LTD
Property Services	1040	Planned Works	To empty 2no sewage tanks all	06	2013	1080.00	88148	06/09/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To service 2no sewage plants	06	2013	230.00	88148	06/09/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1499	Furniture and Fittings	Replacement key 18546 -	06	2013	5.50	88149	31/08/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement key 92353 -	06	2013	5.50	88149	31/08/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement key S316 -	06	2013	5.50	88149	31/08/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1050	Building Maintenance	To relamp lights in Sub O room	06	2013	50.07	88150	10/09/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	06	2013	2000.00	88151	13/09/2012	FPIN	HAYS OFFICE SUPPORT
Information Technology	4005	IT Consumables	920-25-508-102 Jabra Pro 920	06	2013	510.00	88152	12/09/2012	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	4005	IT Consumables	ST-SWP10N SW10P Monaural N/C w	06	2013	604.92	88152	12/09/2012	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	4005	IT Consumables	BL-12P Plantronics compatible	06	2013	142.80	88152	12/09/2012	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	4005	IT Consumables	Shipping	06	2013	7.95	88152	12/09/2012	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Communications & Media	4008	Media Expenses	Parade News 32	06	2013	100.00	88153	12/09/2012	FPIN	DESIGN MATTERS
Bag FF Kit with Harness	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag FF Kit with Harness	06	2013	1774.00	88154	20/08/2012	FPIN	BUSINESS IMAGE LTD
Blu Tack Adhesive 120G	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive 120G	06	2013	15.50	88155	07/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Pavo A4 Binding Cover 150Mu Cl	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A4 Binding Cover 150Mu Cl	06	2013	10.76	88155	07/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Re	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	06	2013	12.90	88155	07/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ban A1 Pln Non-Bld Flip Pad Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A1 Pln Non-Bld Flip Pad Wh	06	2013	12.78	88155	07/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Spaceworx Chart Pin Asstd Cols	B205	Stocks & WIP (Purchasing & Supply Stores)	Spaceworx Chart Pin Asstd Cols	06	2013	5.30	88155	07/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	06	2013	3.20	88155	07/09/2012	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	06	2013	20.10	88155	07/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 Copier Paper A4 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Copier Paper A4 80Gm White	06	2013	545.20	88155	07/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Foldback Clip 41Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Foldback Clip 41Mm	06	2013	1.29	88155	07/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bubble Lined Bag F/3 Gold	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bubble Lined Bag F/3 Gold	06	2013	57.52	88155	07/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	06	2013	12.90	88155	07/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Envelope, padded size 4	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope, padded size 4	06	2013	63.72	88155	07/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	06	2013	52.40	88155	07/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	06	2013	13.00	88155	07/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Clear Monitor Stand	06	2013	50.45	88155	07/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Mileage	06	2013	53.10	88156	07/09/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	To supply 2no free standing ai	06	2013	582.18	88157	31/08/2012	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	0190	Casual and Temporary Staff	Milage	06	2013	50.40	88158	07/09/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	To supply and install replacem	06	2013	182.67	88159	05/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install 2no repl	06	2013	215.66	88160	05/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To invstiage lack of water to	06	2013	30.83	88161	05/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remove faulty shower and su	06	2013	573.34	88161	05/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 4422. Tollesbury. Reme	06	2013	181.69	88162	05/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 4421. West Mersea. Reme	06	2013	181.69	88163	05/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 4405. Clean and chlorinat	06	2013	115.69	88164	05/09/2012	FPIN	BALM & DAVIES LTD

Property Services	1050	Building Maintenance	To supply remote office suppor	06	2013	544.00	88165	11/09/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Replace existing coil genie le	06	2013	330.04	88166	11/09/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Remove redundant genie lead an	06	2013	180.64	88167	11/09/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Replace/repair alert speaker t	06	2013	73.91	88168	11/09/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Install missing speaker to oth	06	2013	73.90	88168	11/09/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Please provide a double plug s	06	2013	261.04	88169	11/09/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN1213/118. Adaptions to exi	06	2013	2735.24	88170	10/09/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1330	Building Cleaning	Contract Cleaning - August 201	06	2013	3575.50	88171	31/08/2012	FPIN	FACILICOM CLEANING SERVICES LTD
West Area Command	4015	Community Commanders Funds	384602DH6 Harris fence panel	06	2013	438.40	88172	07/09/2012	FPIN	H C SLINGSBY PLC
West Area Command	4015	Community Commanders Funds	384605DH6 Couplers (Pair)	06	2013	17.76	88172	07/09/2012	FPIN	H C SLINGSBY PLC
West Area Command	4015	Community Commanders Funds	384604DH6 Thermo Plastic Foot	06	2013	223.00	88172	07/09/2012	FPIN	H C SLINGSBY PLC
West Area Command	4015	Community Commanders Funds	384606DH6 Gate Hinge	06	2013	77.40	88172	07/09/2012	FPIN	H C SLINGSBY PLC
Information Technology	4005	IT Consumables	SW03295 Relay, PCB, DPCO 24V	06	2013	3.30	88173	28/08/2012	FPIN	CPC
Information Technology	4005	IT Consumables	PW02498 Micro USB mobile phone	06	2013	11.88	88173	28/08/2012	FPIN	CPC
Information Technology	4005	IT Consumables	LP04413 Worklight, rechargable	06	2013	15.93	88173	28/08/2012	FPIN	CPC
Information Technology	4005	IT Consumables	IN00460 Remote cable sniffer	06	2013	19.72	88173	28/08/2012	FPIN	CPC
Information Technology	4005	IT Consumables	CN15442 Cable Assy. USB A to m	06	2013	15.70	88173	28/08/2012	FPIN	CPC
Information Technology	4005	IT Consumables	TL14793 Level, 1000 mm	06	2013	14.80	88174	28/08/2012	FPIN	CPC
Property Services	1050	Building Maintenance	To repair/refix skylight betwe	06	2013	150.00	88175	10/09/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2013	235.60	88176	13/09/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Refix black vinyl skirting to	06	2013	110.00	88177	12/09/2012	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Replace federal TPN distributi	06	2013	686.53	88178	10/09/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace 5ft twin vapor fitting	06	2013	71.24	88178	10/09/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace ballast in600x600 emg	06	2013	114.29	88178	10/09/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace emg brick light in dor	06	2013	58.94	88178	10/09/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Investigate admin office light	06	2013	87.13	88178	10/09/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace single 4ft vapor proof	06	2013	65.09	88178	10/09/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Install emg test key switch in	06	2013	59.00	88178	10/09/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace faulty PIR in shower r	06	2013	83.54	88178	10/09/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace wall light in LFF dorm	06	2013	65.09	88178	10/09/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace 6way TPN board in comp	06	2013	450.08	88178	10/09/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook-9/9/12	06	2013	247.73	88179	12/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-9/9/12	06	2013	247.73	88180	12/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-9/9/12	06	2013	49.55	88180	12/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-9/9/12	06	2013	133.32	88180	12/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-9/9/12	06	2013	88.88	88180	12/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Emergency Planning	1499	Furniture and Fittings	14 x Ergohuman Mesh task chair	06	2013	4410.00	88181	13/09/2012	FPIN	DAY 2 INTERIORS LTD
Emergency Planning	1499	Furniture and Fittings	Delivery, Installation, Remova	06	2013	320.00	88181	13/09/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1330	Building Cleaning	To provide 8yd skip to be plac	06	2013	198.00	88182	04/09/2012	FPIN	DUNMOW SKIPS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85506	06	2013	19.38	88183	06/09/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85506	06	2013	63.50	88184	04/09/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85515	06	2013	4.04	88185	07/09/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85515	06	2013	23.87	88186	05/09/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85462	06	2013	98.78	88187	28/08/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85553	06	2013	40.60	88188	10/09/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85520	06	2013	25.00	88189	06/09/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd85574	06	2013	76.80	88190	11/09/2012	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd85490	06	2013	387.00	88191	07/09/2012	FPIN	EMERGENCY ONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85537	06	2013	66.87	88192	06/09/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85537	06	2013	438.71	88193	07/09/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85559	06	2013	90.58	88194	10/09/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85572	06	2013	59.11	88195	10/09/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85571	06	2013	71.70	88196	10/09/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85567	06	2013	75.73	88197	23/08/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85567	06	2013	21.01	88198	23/08/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85567	06	2013	28.74	88199	23/08/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85522	06	2013	254.37	88200	07/09/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85464	06	2013	105.74	88201	29/08/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85583	06	2013	19.99	88202	11/09/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85551	06	2013	4.49	88203	07/09/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84765	06	2013	14.52	88204	13/06/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84765	06	2013	44.53	88205	13/06/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85497	06	2013	49.85	88206	04/09/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85549	06	2013	20.40	88207	11/09/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85549	06	2013	41.69	88208	07/09/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85548	06	2013	34.83	88209	07/09/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85534	06	2013	40.00	88210	06/09/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85546	06	2013	48.22	88211	07/09/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85494	06	2013	99.04	88212	31/08/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	06	2013	370.12	88213	07/09/2012	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd85544	06	2013	19.20	88214	16/08/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	06	2013	427.00	88215	07/09/2012	FPIN	REED SPECIALIST
Training	2016	Fitness Equipment	Gym Equip Annual Service- Bren	06	2013	79.00	88216	14/09/2012	FPIN	SPORTSAFE UK LTD

Training	2016	Fitness Equipment	Gym Equip Annual Service - Epp	06	2013	30.00	88217	14/09/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Gym Equip Annual Service - Wal	06	2013	44.00	88218	14/09/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Gym Equip Annual Service - Bil	06	2013	59.00	88219	14/09/2012	FPIN	SPORTSAFE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85180	06	2013	48.10	88220	17/08/2012	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85382	06	2013	6.20	88221	17/08/2012	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84979	06	2013	14.00	88222	06/07/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85466	06	2013	56.70	88223	29/08/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	06	2013	85.20	88224	31/08/2012	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85201	06	2013	10.50	88225	27/07/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Training	2016	Fitness Equipment	Gym Equip Annual Service - Gt	06	2013	78.00	88226	14/09/2012	FPIN	SPORTSAFE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85254	06	2013	1060.00	88227	20/08/2012	FPIN	FLEETSHIELD SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84762	06	2013	308.20	88228	04/09/2012	FPIN	HUGHES SAFETY SHOWERS LTD
Training	2016	Fitness Equipment	Gym Equip Annual Service - Saf	06	2013	73.00	88229	14/09/2012	FPIN	SPORTSAFE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	06	2013	6.83	88230	31/08/2012	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85238	06	2013	62.78	88231	01/08/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85313	06	2013	196.02	88232	08/08/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85195	06	2013	52.50	88233	26/07/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85190	06	2013	4.70	88234	31/07/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85190	06	2013	86.38	88235	26/07/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85476	06	2013	9.18	88236	10/09/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85514	06	2013	13.75	88237	04/09/2012	FPIN	MOTOR PARTS DIRECT
Operations	2401	Laundry	VARIOUS ITEMS	06	2013	430.89	88238	31/08/2012	FPIN	JOHNSONS APPARELMASTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85302	06	2013	234.24	88239	31/08/2012	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85525	06	2013	265.00	88240	03/09/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85361	06	2013	17.86	88241	17/08/2012	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85247, 85322, 85341, 85396,	06	2013	900.00	88242	31/08/2012	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85515	06	2013	-4.11	88243	07/09/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84776	06	2013	-22.50	88244	31/07/2012	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	06	2013	-323.01	88245	10/08/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84826	06	2013	127.62	88246	21/06/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84826	06	2013	174.00	88247	26/06/2012	FPIN	IPSWICH TPS
Human Resources	0708	Equalities and Community Engagement	Fyne Associates Ltd – Banner A	06	2013	500.00	88248	27/07/2012	FPIN	FYNE ASSOCIATES LTD
Human Resources	0708	Equalities and Community Engagement	Summer Advertising	06	2013	150.00	88249	27/06/2012	FPIN	FYNE ASSOCIATES LTD
Water Services	2087	Water Services	HYDRANT 43/282 - HR65483	06	2013	298.00	88253	12/09/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 68/330 - HR65472	06	2013	241.00	88254	12/09/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1301	Gas	LEIGH ON SEA 03.09.12	06	2013	221.44	88255	12/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 03.09.12	06	2013	8.49	88255	12/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA FIXED CHG	06	2013	16.54	88255	12/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK 04.09.12	06	2013	42.81	88256	12/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW 03.09.12	06	2013	277.27	88257	12/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW CCL 03.09.12	06	2013	22.42	88257	12/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 03.09.12	06	2013	157.46	88258	12/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS CCL	06	2013	11.33	88258	12/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 03.09.12	06	2013	328.26	88259	12/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON CCL	06	2013	24.23	88259	12/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON CCL	06	2013	8.27	88260	12/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON 05.09.12	06	2013	116.69	88260	12/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE CCL	06	2013	43.49	88261	12/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE 03.09.12	06	2013	568.36	88261	12/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY 04.09.12	06	2013	50.25	88262	12/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT 03.09.12	06	2013	250.12	88263	12/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT CCL	06	2013	17.76	88263	12/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 04.09.12	06	2013	65.85	88264	12/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM CCL	06	2013	15.88	88264	12/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 04.09.12	06	2013	151.85	88264	12/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 04.09.12	06	2013	90.25	88265	12/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD 04.09.12	06	2013	44.48	88266	12/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 03.09.12	06	2013	197.78	88267	12/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD CCL	06	2013	13.28	88267	12/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY 03.09.12	06	2013	10.41	88268	12/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 05.09.12	06	2013	7.79	88269	12/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 03.09.12	06	2013	2.73	88270	12/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT OTHER 03.09.12	06	2013	634.66	88271	11/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT NIGHT 03.09.12	06	2013	173.95	88271	11/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT FIXED CHG	06	2013	69.89	88271	11/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK NIGHT 04.09.12	06	2013	510.02	88272	11/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK FIXED CHG	06	2013	69.89	88272	11/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK OTHER 04.09.12	06	2013	2471.28	88272	11/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK OTHER 04.09.12	06	2013	442.31	88273	11/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK NIGHT 04.09.12	06	2013	76.80	88273	11/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK FIXED CHG	06	2013	69.89	88273	11/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1322	General Services	SAFFRON WALDEN SEWERAGE 23.08	06	2013	21.44	88274	08/09/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	SAFFRON WALDEN FIXED CHG	06	2013	16.50	88274	08/09/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)

Property Services	1321	Water Meters	SAFFRON WALDEN WATER 23.08.12	06	2013	51.18	88274	08/09/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	SAFFRON WALDEN FIXED CHG	06	2013	69.00	88274	08/09/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	4003	Postage & Direct Mailing	Annual mail collection cost -	06	2013	750.00	88275	13/09/2012	FPIN	ROYAL MAIL GROUP PLC
Training	2016	Fitness Equipment	To carry out annual service of	06	2013	242.00	88280	14/09/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	06	2013	143.00	88281	14/09/2012	FPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	To supply and fitr new gas boi	06	2013	3050.00	88283	31/08/2012	FPIN	S E S MECHANICAL SERVICES LTD
Information Technology	2510	IT Comms	Quarter 3	06	2013	4823.37	88285	06/09/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Property Services	1499	Furniture and Fittings	Hire of Crates	06	2013	115.01	88286	31/08/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of 40 crates	06	2013	53.20	88287	31/08/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Delivery Charge	06	2013	48.00	88287	31/08/2012	FPIN	MASTERCRATE LTD
Information Technology	4005	IT Consumables	Menvier speech dialer	06	2013	95.00	88289	11/09/2012	FPIN	BLAKE CONTRACTORS LTD
Water Services	2087	Water Services	Cargo trousers, navy with tax	06	2013	155.82	88290	10/09/2012	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Cargo trousers, navy with tax	06	2013	77.91	88290	10/09/2012	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Cargo trousers, navy with tax	06	2013	155.82	88290	10/09/2012	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Cargo trousers, navy with tax	06	2013	77.91	88290	10/09/2012	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Cargo trousers, navy with tax	06	2013	77.91	88290	10/09/2012	FPIN	BALLANTYNE EDWARDS LTD
Information Technology	4005	IT Consumables	Trousers Cargo Navy 30" Waist	06	2013	51.94	88291	10/09/2012	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2031	Managed Personal Protective Equipment	Replacement Fire Hood	06	2013	33.59	88292	07/09/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Helmet	06	2013	204.35	88293	07/09/2012	FPIN	COSALT INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	Defective tea/water boiler.	06	2013	208.33	88294	14/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective hot water	06	2013	1124.89	88295	14/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Check trap to shower tray is n	06	2013	98.65	88296	14/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace sink in grou	06	2013	290.84	88297	14/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cold water tap to unisex WC no	06	2013	64.50	88298	14/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To investigate re- occurring da	06	2013	86.00	88299	14/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1st and 2nd WC on r/h side ups	06	2013	178.90	88300	14/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Provide 2no heavy duty stereo	06	2013	480.83	88301	14/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Waste pipe leaking to kitchen	06	2013	79.85	88302	14/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To carry out boiler room ceili	06	2013	325.00	88303	14/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace broken shower brack	06	2013	151.06	88304	14/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective flush sens	06	2013	86.75	88305	14/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Information Technology	4005	IT Consumables	PW02498 Micro USB mobile phone	06	2013	17.82	88306	10/09/2012	FPIN	CPC
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2013	929.86	88307	14/09/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1499	Furniture and Fittings	Hire of 20 crates	06	2013	11.20	88308	31/08/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Collection Charge	06	2013	48.00	88308	31/08/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Delivery Charge	06	2013	48.00	88308	31/08/2012	FPIN	MASTERCRATE LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	06	2013	1104.40	88309	14/09/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	06	2013	1133.85	88310	14/09/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Battery.: Aaa/Lr03 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery.: Aaa/Lr03 Alkaline	06	2013	180.00	88311	11/09/2012	FPIN	ALLBATTERIES UK LTD
Property Services	1330	Building Cleaning	To carry out kitchen deep clea	06	2013	245.00	88312	13/09/2012	FPIN	PARKVALE SERVICES LTD
Xrx A4 Sym Tnt Card 160G Ivo	B205	Stocks & WIP (Purchasing & Supply Stores)	Xrx A4 Sym Tnt Card 160G Ivo	06	2013	33.88	88313	09/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Pritt Med 20G Stick Adhesive	B205	Stocks & WIP (Purchasing & Supply Stores)	BANNER MEDIUM GLUE STICK 20g	06	2013	1.40	88313	09/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Hardboard Clipboard A4 Fs	B205	Stocks & WIP (Purchasing & Supply Stores)	Hardboard Clipboard A4 Fs	06	2013	6.20	88313	09/09/2012	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	06	2013	33.88	88313	09/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	06	2013	52.40	88313	09/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	Pilot Case	06	2013	46.65	88313	09/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Technical Services	2030	Operational Equipment Support	0230154 - Plastic Zip Wallets	06	2013	9.67	88313	09/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Bic Matic Automatic Pencils	06	2013	5.26	88313	09/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Ruled Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	06	2013	16.20	88313	09/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
BANNER GRIDDING TAPE 3mmx15.5m	B205	Stocks & WIP (Purchasing & Supply Stores)	BANNER GRIDDING TAPE 3mmx15.5m	06	2013	33.27	88313	09/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Cut Flush Pp Folder CI	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Cut Flush Pp Folder CI	06	2013	3.60	88313	09/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	06	2013	13.12	88313	09/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Rapesco Sgle Pvc Clipbrd Fs Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco Sgle Pvc Clipbrd Fs Bk	06	2013	2.40	88313	09/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Xerox A4 Premier 100gsm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox A4 Premier 100gsm White	06	2013	25.48	88313	09/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective door handl	06	2013	58.22	88314	07/09/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To carry out works to plastic	06	2013	495.00	88315	12/09/2012	FPIN	A1 ASPHALTE COMPANY
Information Technology	2510	IT Comms	Quarter 3	06	2013	100874.70	88317	06/09/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	Quarter 3	06	2013	-100874.70	88317	06/09/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	B217	Payments in Advance	Quarter 3	06	2013	100874.70	88317	06/09/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Renew grill to side door to BA	06	2013	171.09	88318	07/09/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To remedy glass partition to k	06	2013	64.00	88319	07/09/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To supply and fit self closer	06	2013	24.00	88320	05/09/2012	FPIN	NORMAN DAVID
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 86756	06	2013	-157.25	88321	03/09/2012	FPIN	TRUCKEAST LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	06	2013	442.75	88322	13/09/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	06	2013	86.25	88322	13/09/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	06	2013	471.75	88322	13/09/2012	FPIN	SELECT APPOINTMENTS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	06	2013	95.02	88323	12/09/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	06	2013	10.71	88324	12/09/2012	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	06	2013	5.99	88325	13/09/2012	FPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Provide self closers to applia	06	2013	528.88	88330	14/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leaking sink and tap to bathro	06	2013	182.43	88331	14/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	External sewage pipe leaking a	06	2013	182.44	88331	14/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace water boiler to 1s	06	2013	1167.89	88332	14/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	wsd85419	06	2013	45.00	88334	30/08/2012	FPIN	WESBROOM ENGINEERING LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN/1213/110 To carry out inte	06	2013	10165.35	88335	03/09/2012	FPIN	N D SMITH CONTRACTS LTD
Property Services	1050	Building Maintenance	Provide and hang 1no new door	06	2013	2380.00	88336	03/09/2012	FPIN	N D SMITH CONTRACTS LTD
Water Services	2087	Water Services	Paint Thinner, Xylene 5 litre	06	2013	110.30	88337	14/09/2012	FPIN	FLAG PAINTS LTD
Water Services	2087	Water Services	CARRIAGE CHARGE	06	2013	10.00	88337	14/09/2012	FPIN	FLAG PAINTS LTD
Catering	0190	Casual and Temporary Staff	Rayleigh-cook 9/9/12	06	2013	294.03	88338	12/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Grays-cook-9/9/12	06	2013	87.12	88339	12/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Grays-cook-9/9/12	06	2013	87.12	88339	12/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Leigh-cook-9/9/12	06	2013	294.03	88340	12/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Workshops Engineering	4111	Subsistence Allowances	WSD85582	06	2013	37.50	88341	13/09/2012	FPIN	BRAMBLES BUFFETS
Property Services	1301	Gas	KP 28/03/08 - 30/04/08	06	2013	371.09	88342	16/12/2009	FPIN	BRITISH GAS BUSINESS
Property Services	1301	Gas	KP 01/05/08 - 27/05/08	06	2013	135.34	88343	16/12/2009	FPIN	BRITISH GAS BUSINESS
Property Services	1050	Building Maintenance	Repair/replace broken door han	06	2013	69.00	88344	05/09/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Repair/replace broken door han	06	2013	68.73	88344	05/09/2012	FPIN	NORMAN DAVID
Training	2016	Fitness Equipment	To Investigate the cost to rep	06	2013	35.00	88345	07/09/2012	FPIN	SPORTSAFE UK LTD
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	06	2013	65.00	88347	17/09/2012	FPIN	J VICKERS
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	FREIGHT	06	2013	16.50	88348	13/09/2012	FPIN	TOYE KENNING & SPENCER LTD
Cap Fireman Sz 7"(56Cm)	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Sz 7"(56Cm)	06	2013	227.50	88348	13/09/2012	FPIN	TOYE KENNING & SPENCER LTD
Community Safety	4019	Community Safety	HOME-EFM-HOME 28/08/12	06	2013	14.40	88350	14/09/2012	FPIN	B RICKETTS
Catering	0190	Casual and Temporary Staff	Colchester-Cook-14/9/12	06	2013	217.00	88351	19/09/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Clacton-Cook-14/9/12	06	2013	308.88	88351	19/09/2012	FPIN	KILOFORCE LTD T/A GBN
Purchasing & Supply	2303	Clothing & Footwear	RS011 Tactical Rope Glove - Me	06	2013	33.75	88352	13/09/2012	FPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	06	2013	3.00	88352	13/09/2012	FPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Strop 9m Duplex Yellow	06	2013	45.30	88353	11/09/2012	FPIN	PRITCHARD TYRITE LTD
Technical Services	2032	Operational Equip-Initial Purchase	Strop 5m Duplex Yellow	06	2013	54.20	88354	11/09/2012	FPIN	PRITCHARD TYRITE LTD
Information Technology	2040	IT Support & Maintenance	SAP Basis support, 1 day per m	06	2013	745.31	88355	31/08/2012	FPIN	ROC SYSTEMS CONSULTING LTD
Bag: Mass Decontamination.	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag: Mass Decontamination.	06	2013	171.00	88356	14/09/2012	FPIN	SPEEDINGS LTD
Bag: Mass Decontamination.	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2013	12.50	88356	14/09/2012	FPIN	SPEEDINGS LTD
Battery, Dewalt 36v Li-Ion Rechargeable	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Dewalt 36v Li-Ion Rec	06	2013	525.00	88357	17/09/2012	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2085	Breathing Apparatus	Written scheme examination on	06	2013	507.00	88358	18/09/2012	FPIN	MAXAURA LTD
Water Services	2087	Water Services	40209 - Nylon Drive Rivett. (06	2013	100.00	88359	18/09/2012	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	40241 - Hydrant Mounting Plate	06	2013	280.00	88359	18/09/2012	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Thermoplastic 'H' marker with	06	2013	1175.00	88359	18/09/2012	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Easy tack spray	06	2013	95.28	88359	18/09/2012	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	06	2013	15.00	88359	18/09/2012	FPIN	PLATE & LOCATE LTD
Information Technology	2040	IT Support & Maintenance	Archive Manager Per Managed Ma	06	2013	5964.00	88360	11/09/2012	FPIN	QUEST SOFTWARE UK LTD
Information Technology	2040	IT Support & Maintenance	Archive Manager Per Managed Ma	06	2013	-3741.86	88360	11/09/2012	FPIN	QUEST SOFTWARE UK LTD
Information Technology	B217	Payments in Advance	ARC MANGR MAINT 01.04-15.11.13	06	2013	3741.86	88360	11/09/2012	FPIN	QUEST SOFTWARE UK LTD
Catering	0190	Casual and Temporary Staff	Southend-Cook-9/9/12	06	2013	239.00	88361	11/09/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Technical Services	2030	Operational Equipment Support	Repair of DeWalt reciprocating	06	2013	97.70	88362	11/09/2012	FPIN	TOOL LINE (SOUTH EAST) LTD
Property Services	1050	Building Maintenance	Supply and install 2no window	06	2013	549.91	88363	17/09/2012	FPIN	C S ELECTRICAL ESSEX LTD
Community Safety	4019	Community Safety	Road Safety Conf	06	2013	477.00	88366	14/08/2012	FPIN	TISPOL ORGANISATION
Community Safety	4019	Community Safety	Road Safety	06	2013	477.00	88366	14/08/2012	FPIN	TISPOL ORGANISATION
Information Technology	2502	IT Radio	Firelink Monthly Service Fee f	06	2013	50448.35	88369	10/09/2012	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Training	4111	Subsistence Allowances	Catering for FOM 14/09/12	06	2013	105.00	88375	14/09/2012	FPIN	JERSEY JOE'S
Property Services	1050	Building Maintenance	To carry out tiling works to G	06	2013	1148.42	88376	18/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	06	2013	28.31	88378	14/09/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	06	2013	1056.25	88387	19/09/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	2903	Consultancy Fees	Mileage	06	2013	39.60	88389	14/09/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees	06	2013	662.64	88390	14/09/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Community Safety	4019	Community Safety	Fire Safety in the Home bookle	06	2013	1819.00	88392	17/09/2012	FPIN	INPRINT COLOUR LTD
Community Safety	4019	Community Safety	Delivery	06	2013	95.00	88392	17/09/2012	FPIN	INPRINT COLOUR LTD
Property Services	1050	Building Maintenance	To install a comms cable in co	06	2013	138.63	88393	17/09/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Installation of data communica	06	2013	218.20	88393	17/09/2012	FPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	06	2013	455.10	88394	29/08/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	06	2013	362.85	88395	03/09/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	06	2013	412.05	88396	10/09/2012	FPIN	A & J RECRUITMENT LTD
Information Technology	4005	IT Consumables	HP 500 Colour MFP M575dn	06	2013	1299.00	88397	13/09/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Extra Paper Tray 500 Capacity	06	2013	187.00	88397	13/09/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	HP 3 year care pack	06	2013	433.00	88397	13/09/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Printer Cabinet	06	2013	210.00	88397	13/09/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	SENCEXT-01 SEN QD to QD extens	06	2013	182.60	88398	18/09/2012	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	4005	IT Consumables	Shipping	06	2013	7.95	88398	18/09/2012	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Property Services	1050	Building Maintenance	Replace washdown hose. Outer	06	2013	76.98	88399	18/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Provide 2no keys to boiler roo	06	2013	124.00	88402	12/09/2012	FPIN	DOOR CHECK
Property Services	1030	Int Decs/Alts & Improvements	MIN1213/118. Supply and insta	06	2013	4062.64	88403	31/08/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	To supply and install 1no acti	06	2013	845.00	88405	17/09/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To relay the out gate barrier	06	2013	445.00	88405	17/09/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Attended 15/9/1	06	2013	253.00	88406	17/09/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install replacem	06	2013	485.00	88407	17/09/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front and rear traffic lights	06	2013	170.50	88408	17/09/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Supply and install 1no link tr	06	2013	266.00	88408	17/09/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair rear bay door to WT	06	2013	235.40	88409	17/09/2012	FPIN	HS DOOR SYSTEMS LTD

Property Services	1050	Building Maintenance	To supply and install 1no bott	06	2013	401.40	88409	17/09/2012	FPIN	HS DOOR SYSTEMS LTD
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	06	2013	0.92	88410	05/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	06	2013	32.48	88410	05/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	06	2013	4.92	88410	05/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	06	2013	6.20	88410	05/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500 Ml	06	2013	0.71	88410	05/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	762M Navy sweatshirt with cres	06	2013	10.42	88411	14/09/2012	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	539M Navy polo shirt with cres	06	2013	57.30	88411	14/09/2012	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	HV75 HiVis motorway coat (yell	06	2013	13.50	88411	14/09/2012	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	TRF352 Fleece with crest, navy	06	2013	12.75	88411	14/09/2012	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	539M Navy Polo shirt with cres	06	2013	85.95	88411	14/09/2012	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Navy T shirt with crest, Large	06	2013	32.34	88411	14/09/2012	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Navy baseball cap with crest	06	2013	3.55	88411	14/09/2012	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	HV75 HiVis motorway coat (yell	06	2013	13.50	88411	14/09/2012	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Navy T shirt with crest, XL	06	2013	18.48	88411	14/09/2012	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	WD41 HiVis coat (yellow) with	06	2013	27.93	88411	14/09/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	LV810BLACM Tracksuit top, blac	06	2013	28.70	88412	13/09/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	599M White polo shirt with ECF	06	2013	55.04	88412	13/09/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	599M White polo shirt with ECF	06	2013	34.40	88412	13/09/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	LV820BLACM Tracksuit trousers,	06	2013	24.66	88412	13/09/2012	FPIN	BALLANTYNE EDWARDS LTD
Information Technology	4005	IT Consumables	2A Alerters	06	2013	1480.00	88413	14/09/2012	FPIN	DATANET
Information Technology	4005	IT Consumables	Shipping	06	2013	1.00	88413	14/09/2012	FPIN	DATANET
Information Technology	4005	IT Consumables	Display : Dell Professional P2	06	2013	254.40	88414	06/09/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	AX510 Soundbar Speaker – for U	06	2013	33.58	88414	06/09/2012	FPIN	DELL CORPORATION LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers - Black Special Measu	06	2013	60.00	88415	06/09/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Property Services	1050	Building Maintenance	To suuply and install CCTV to	06	2013	973.00	88416	17/09/2012	FPIN	BLAKE CONTRACTORS LTD
Catering	0190	Casual and Temporary Staff	Harlow-Cook-9/9/12	06	2013	674.40	88418	11/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Workshops Management	3050	Leasing Charges	Lease car	06	2013	5163.33	88419	16/09/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease car	06	2013	4248.64	88419	16/09/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease car	06	2013	4392.20	88419	16/09/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease car	06	2013	4750.36	88419	16/09/2012	FPIN	LEX AUTOLEASE LTD
Training	2016	Fitness Equipment	Gym Equip Annual Service - Ors	06	2013	74.00	88420	17/09/2012	FPIN	SPORTSAFE UK LTD
Operations	4009	Operations and Resilience	38495-237 Cover, Cylinder kit,	06	2013	2190.00	88421	14/09/2012	FPIN	NP AEROSPACE LTD
Operations	4009	Operations and Resilience	Carriage	06	2013	125.00	88421	14/09/2012	FPIN	NP AEROSPACE LTD
Resilience	4009	Operations and Resilience	Carriage	06	2013	-125.00	88421	14/09/2012	FPIN	NP AEROSPACE LTD
Resilience	4009	Operations and Resilience	38495-237 Cover, Cylinder kit,	06	2013	2190.00	88421	14/09/2012	FPIN	NP AEROSPACE LTD
Resilience	4009	Operations and Resilience	Carriage	06	2013	125.00	88421	14/09/2012	FPIN	NP AEROSPACE LTD
Resilience	4009	Operations and Resilience	38495-237 Cover, Cylinder kit,	06	2013	-2190.00	88421	14/09/2012	FPIN	NP AEROSPACE LTD
Cutter, Seatbelt.	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter, Seatbelt.	06	2013	36.25	88422	17/09/2012	FPIN	WOODWAY ENGINEERING LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2013	8.50	88422	17/09/2012	FPIN	WOODWAY ENGINEERING LTD
Human Resources	0960	Occupational Health	xxxxxxxxxxxxx	06	2013	125.00	88423	17/09/2012	FPIN	TILLINGHAM MEDICAL CENTRE
Strategic Management Board	2901	External Audit Fees	CONS SERVS	06	2013	1600.00	88427	08/09/2012	FPIN	SANMAC CONSULTING LIMITED
Purchasing & Supply	2303	Clothing & Footwear	WSA85507	06	2013	587.92	88428	04/09/2012	FPIN	WURTH UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85610	06	2013	28.37	88429	13/09/2012	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85564	06	2013	40.00	88430	06/09/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85546	06	2013	23.80	88431	11/09/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85569	06	2013	36.96	88432	11/09/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85612	06	2013	124.53	88433	12/09/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85620	06	2013	23.80	88434	13/09/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85630	06	2013	45.48	88435	14/09/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85579	06	2013	114.45	88436	11/09/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85252	06	2013	54.61	88437	03/08/2012	FPIN	TNT INTERNATIONAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85521	06	2013	24.55	88438	07/09/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85555	06	2013	16.34	88439	11/09/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85592	06	2013	37.89	88440	12/09/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85597	06	2013	15.69	88441	12/09/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WDS85614	06	2013	4.82	88442	13/09/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85586	06	2013	50.39	88443	11/09/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85518	06	2013	27.90	88444	05/09/2012	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD85585	06	2013	38.58	88445	11/09/2012	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	85589	06	2013	6.51	88446	11/09/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	85588	06	2013	68.52	88446	11/09/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85529	06	2013	103.00	88447	10/09/2012	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85629	06	2013	498.24	88448	14/09/2012	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84476	06	2013	10.30	88449	06/09/2012	FPIN	LEYLAND AUTO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85578	06	2013	28.46	88450	12/09/2012	FPIN	LANCASTER TOYOTA COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85562	06	2013	66.28	88451	11/09/2012	FPIN	J R INDUSTRIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85600	06	2013	12.17	88452	12/09/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85600	06	2013	6.92	88453	12/09/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85600	06	2013	33.15	88454	13/09/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85530	06	2013	159.50	88455	10/09/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD855522	06	2013	695.00	88456	07/09/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	85625 / 85626	06	2013	28.82	88457	13/09/2012	FPIN	INTERTRUCK

Purchases	B207	Stocks & WIP (Fleet Stores)	WQSA85535	06	2013	201.40	88458	10/09/2012	FPIN	INTERFLON (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85593	06	2013	200.43	88459	14/09/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85524	06	2013	251.14	88460	07/09/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85523	06	2013	369.14	88461	11/09/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85547	06	2013	2110.82	88462	31/07/2012	FPIN	FASEKO LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85577	06	2013	69.90	88463	11/09/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85596	06	2013	51.60	88464	12/09/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85613	06	2013	70.13	88465	12/09/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85616	06	2013	6.20	88466	13/09/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85481	06	2013	80.00	88467	12/09/2012	FPIN	BWR & JJ ROOKS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85581	06	2013	14.22	88468	11/09/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD8551	06	2013	7.46	88469	06/09/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85499	06	2013	19.00	88470	04/09/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85532	06	2013	110.64	88471	07/09/2012	FPIN	ANDERSONS FIRE & RESCUE EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	WDS85362	06	2013	6.14	88472	15/08/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85362	06	2013	40.92	88473	15/08/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85362	06	2013	37.12	88474	15/08/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85390	06	2013	68.01	88475	22/08/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85492	06	2013	31.68	88476	12/09/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85601	06	2013	43.73	88477	12/09/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85601	06	2013	13.29	88478	12/09/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85602	06	2013	31.68	88479	12/09/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	85594	06	2013	95.10	88480	11/09/2012	FPIN	AIRWAY TYRE & AUTO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85508	06	2013	272.43	88481	31/08/2012	FPIN	A1 PRESSURE WASHERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85624	06	2013	33.03	88482	13/09/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchasing & Supply	2303	Clothing & Footwear	WSA85624	06	2013	29.78	88482	13/09/2012	FPIN	@FIRST PARTS SOLUTIONS
Property Services	1321	Water Meters	WIVENHOE FIXED CHG	06	2013	13.20	88483	03/07/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1322	General Services	WIVENHOE FIXED CHG	06	2013	69.00	88483	03/07/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1321	Water Meters	WIVENHOE WATER 31.05.12	06	2013	94.66	88483	03/07/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1322	General Services	WIVENHOE SEWERAGE 31.05.12	06	2013	77.21	88483	03/07/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1321	Water Meters	THAXTED WATER 04.09.12	06	2013	34.93	88484	15/09/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	THAXTED SEWERAGE 04.09.12	06	2013	37.60	88484	15/09/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	THAXTED FIXED CHG	06	2013	15.00	88484	15/09/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	THAXTED FIXED CHG	06	2013	69.00	88484	15/09/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Catering	4130	Hospitality & Entertaining	KP CATERING	06	2013	39.74	88486	07/09/2012	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP CATERING	06	2013	105.58	88487	10/09/2012	FPIN	TYNDALLS BAKERY
Catering	0190	Casual and Temporary Staff	Southend-Cook-16/9/12	06	2013	239.00	88488	18/09/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Property Services	1499	Furniture and Fittings	1500x1200 Noticeboards in EX12	06	2013	171.60	88489	18/09/2012	FPIN	SUNDEALA LTD
Training	0702	Training Course Fees	WATER RESCUE 1 TECHNIITIAN 10-1	06	2013	985.00	88490	10/09/2012	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	Training Course Fees	WATER RESCUE 1 TECHNIITIAN 10-1	06	2013	985.00	88490	10/09/2012	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	Training Course Fees	WATER RESCUE 1 TECHNIITIAN 10-1	06	2013	985.00	88490	10/09/2012	FPIN	THE OUTREACH ORGANISATION LTD
Strategic Management Board	2902	Legal Expenses	Tom Tom Start 25 GPS car navig	06	2013	110.00	88491	18/09/2012	FPIN	KELWAY UK LTD
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	06	2013	642.40	88492	07/09/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	06	2013	427.00	88493	14/09/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	06	2013	642.40	88494	14/09/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	06	2013	365.43	88495	14/09/2012	FPIN	REED SPECIALIST
Property Services	1050	Building Maintenance	RX13680. Nyrex Extra Capacity	06	2013	38.40	88496	14/09/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	JDE67008. Black n Red A4 note	06	2013	28.31	88496	14/09/2012	FPIN	STAT-EXPRESS LTD.
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2013	1178.00	88497	14/09/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0960	Occupational Health	Physio August 2012	06	2013	324.00	88498	31/08/2012	FPIN	N A BETTS
Property Services	1050	Building Maintenance	To repair/replace front door l	06	2013	75.00	88499	05/09/2012	FPIN	DOOR CHECK
Training	4111	Subsistence Allowances	Delivery Charge X3	06	2013	10.00	88500	18/09/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for WFS Course 18.09.	06	2013	262.50	88500	18/09/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for FOM 18/09/12	06	2013	67.50	88501	18/09/2012	FPIN	JERSEY JOE'S
Fire Control and Fire Link	4110	Travelling Expenses	Buffet for 6 on Thur 13 Sep	06	2013	30.00	88502	13/09/2012	FPIN	JERSEY JOE'S
Fire Control and Fire Link	4110	Travelling Expenses	Delivery	06	2013	10.00	88502	13/09/2012	FPIN	JERSEY JOE'S
Property Services	1050	Building Maintenance	Supply only and deliver to sta	06	2013	864.34	88503	18/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Faulty gauge/valve system to n	06	2013	319.33	88504	18/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Loose tap on basin room G40.	06	2013	64.50	88505	18/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Information Technology	4005	IT Consumables	CAB.5 Cable Twin	06	2013	37.65	88506	17/09/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	CK.3100 Parrot Carkit	06	2013	145.76	88506	17/09/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	DM701077 Dashmount bracket	06	2013	16.22	88506	17/09/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	RM.SOT-976B Sot Lead	06	2013	11.94	88506	17/09/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	IT.4 Tessa fleece looming tape	06	2013	23.60	88506	17/09/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	DM22272 Universal phone holder	06	2013	27.00	88506	17/09/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Property Services	1499	Furniture and Fittings	Please supply RE- ACT RE1/M3 t	06	2013	155.49	88507	17/09/2012	FPIN	BRIDGE OFFICE INTERIORS LIMITED
Water Services	2087	Water Services	SA02220 Matt black paint	06	2013	45.63	88508	13/09/2012	FPIN	CPC
Information Technology	4005	IT Consumables	LA02712 Maglite LED upgrade ki	06	2013	8.00	88509	12/09/2012	FPIN	CPC
Human Resources	0962	Employee Subscriptions	CIPD Membership	06	2013	134.00	88510	24/09/2012	FPIN	CIPD ENTERPRISES LTD
Property Services	1499	Furniture and Fittings	To supply Zone Key box	06	2013	49.95	88511	17/09/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	06	2013	849.89	88512	19/09/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Remove PAC to Plant Room doors	06	2013	166.00	88513	19/09/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August 2	06	2013	144.95	88514	14/09/2012	FPIN	CONTOUR LANDSCAPES LTD

Axe Pouch	B205	Stocks & WIP (Purchasing & Supply Stores)	Axe Pouch	06	2013	139.45	88531	17/09/2012	FPIN	BRISTOL UNIFORMS LTD
Axe - Firefighter	B205	Stocks & WIP (Purchasing & Supply Stores)	Axe - Firefighter	06	2013	327.25	88531	17/09/2012	FPIN	BRISTOL UNIFORMS LTD
Glove Leath Brown Size 9 Off	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Leath Brown Size 9 Off	06	2013	17.30	88532	15/08/2012	FPIN	BUTTS INTERNATIONAL LTD
Glove Leather Black Size 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Leather Black Size 8	06	2013	22.29	88532	15/08/2012	FPIN	BUTTS INTERNATIONAL LTD
Glove Leather Black Size 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Leather Black Size 9	06	2013	17.30	88532	15/08/2012	FPIN	BUTTS INTERNATIONAL LTD
Glasses, Tinted Safety	B205	Stocks & WIP (Purchasing & Supply Stores)	Glasses, tinted safety	06	2013	49.50	88533	13/09/2012	FPIN	ARCO LTD
GLASSOLUTIONS INSTALLATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Glasses, tinted safety	06	2013	49.50	88533	13/09/2012	FPIN	ARCO LTD
Operations	2026	First Aid	4F2800 Catering First Aid Kit	06	2013	20.67	88533	13/09/2012	FPIN	ARCO LTD
Bann Bullet Tip D/W Marker Gn	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	06	2013	3.10	88534	16/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
MARK HUGGINS	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	06	2013	3.10	88534	16/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
4 Ply Listing Ncr White 11 X 9.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	4 Ply Listing Ncr White 11 X 9	06	2013	86.24	88535	20/09/2012	FPIN	ACTIVE MEDIA
2Ply Lis Ncr Wh 11X9.5 1000	B205	Stocks & WIP (Purchasing & Supply Stores)	2Ply Lis Ncr Wh 11X9.5 1000	06	2013	76.80	88535	20/09/2012	FPIN	ACTIVE MEDIA
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	06	2013	8.19	88536	17/09/2012	FPIN	DONALD FREESTON
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER AUG 12	06	2013	252.96	88540	13/09/2012	FPIN	AIR PRODUCTS PLC
Emergency Planning	2030	Operational Equipment Support	2 PLAQUES	06	2013	60.00	88546	18/09/2012	FPIN	ECFRS RECREATIONAL FUND
Property Services	1050	Building Maintenance	Rub down, repair any rotten ti	06	2013	1165.44	88548	20/09/2012	FPIN	R J SPECIALIST COATINGS
Property Services	1302	Electricity	CORRINGHAM 03.09.12	06	2013	7.24	88560	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	06	2013	25.55	88560	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	GT BADDOW DAY 07.09.12	06	2013	203.35	88562	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	GT BADDOW NIGHT 07.09.12	06	2013	202.09	88562	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	GT BADDOW FIXED CHG	06	2013	17.88	88562	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SIBLE HEDINGHAM FIXED CHG	06	2013	17.80	88563	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SIBLE HEDINGHAM DAY 28.08.12	06	2013	225.65	88563	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	STANSTED DAY 11.09.12	06	2013	432.36	88564	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	STANSTED FIXED CHG	06	2013	17.80	88564	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER FIXED CHG	06	2013	72.63	88565	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER CCL	06	2013	38.43	88565	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER NIGHT 10.09.12	06	2013	81.96	88565	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER DAY 10.09.12	06	2013	495.55	88565	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED DAY 31.08.12	06	2013	222.43	88566	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED NIGHT 31.08.12	06	2013	30.57	88566	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED FIXED CHG	06	2013	17.80	88566	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY DAY 18/09/12	06	2013	25.08	88568	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY FIXED CHG	06	2013	17.80	88568	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY NIGHT 18/09/12	06	2013	30.21	88568	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SAFFRON WALDEN DAY 20.08.12	06	2013	2.05	88569	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SAFFRON WALDEN FIXED CHG	06	2013	17.80	88569	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SAFFRON WALDEN NIGHT 20.08.12	06	2013	389.55	88569	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	2 RAYL;EIGH CLOSE FIXED CHG	06	2013	16.65	88570	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	2 RAYLEIGH CL 17.09.12	06	2013	538.69	88570	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY NIGHT DAY 09.12	06	2013	291.14	88572	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY NIGHT 20.09.12	06	2013	362.54	88572	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY FIXED CHG	06	2013	17.80	88572	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS NIGHT 01.09.12	06	2013	114.76	88573	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS DAY 01.09.12	06	2013	89.01	88573	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS FIXED CHG	06	2013	17.88	88573	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS NIGHT 07.09.12	06	2013	81.82	88574	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS FIXED CHG	06	2013	17.80	88574	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS DAY 07.09.12	06	2013	58.07	88574	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WOODLANDS (KELV PK) FIXED CHG	06	2013	14.55	88575	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Community Safety	4019	Community Safety	NFPA 921, 2011 Errata 2 2011	06	2013	66.88	88576	17/09/2012	FPIN	SAI GLOBAL - ILI LIMITED
Community Safety	4019	Community Safety	Freight Misc	06	2013	4.35	88576	17/09/2012	FPIN	SAI GLOBAL - ILI LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Radio Entel HT780	06	2013	1725.47	88577	21/09/2012	FPIN	RADIOCOMS SYSTEMS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Vehicle Charger 6 way- for Ent	06	2013	477.09	88577	21/09/2012	FPIN	RADIOCOMS SYSTEMS LTD
Property Services	1040	Planned Works	To carry out electrical servic	06	2013	181.08	88578	18/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	06	2013	35.00	88578	18/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	06	2013	372.30	88578	18/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	06	2013	181.08	88579	18/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	06	2013	35.00	88579	18/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	06	2013	356.74	88579	18/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	06	2013	181.08	88580	18/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	06	2013	244.26	88580	18/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	06	2013	35.00	88580	18/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	06	2013	181.08	88581	18/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	06	2013	55.60	88581	18/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	06	2013	181.08	88582	18/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	06	2013	291.85	88582	18/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	06	2013	35.00	88582	18/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd85465	06	2013	40.31	88583	29/08/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd85561	06	2013	40.00	88584	08/09/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85533	06	2013	323.25	88585	13/09/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85598	06	2013	25.43	88586	17/09/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85666	06	2013	6.00	88587	18/09/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85536	06	2013	213.91	88588	07/09/2012	FPIN	ANGLO NET LTD
Purchasing & Supply	4001	Stationery	VARIOUS ITEMS	06	2013	51.73	88589	23/08/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85289	06	2013	132.82	88590	13/09/2012	FPIN	BSP HYDRAULICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85673	06	2013	20.81	88591	19/09/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchasing & Supply	4001	Stationery	VARIOUS ITEMS	06	2013	50.67	88592	11/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Operations	2026	First Aid	VARIOUS ITEMS	06	2013	2.55	88592	11/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85641	06	2013	44.48	88593	14/09/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85648	06	2013	68.96	88594	17/09/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85648	06	2013	60.99	88595	18/09/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85651	06	2013	32.99	88596	17/09/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85235	06	2013	103.48	88597	01/08/2012	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA84774	06	2013	49.98	88598	13/06/2012	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85640	06	2013	15.89	88599	14/09/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84709	06	2013	1164.35	88600	03/09/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85611/WSA85609	06	2013	199.11	88601	13/09/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85327	06	2013	2711.04	88602	12/09/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85604/85605	06	2013	97.66	88603	14/09/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85633	06	2013	213.32	88604	14/09/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85593	06	2013	2201.94	88605	13/09/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85399	06	2013	12.90	88606	13/09/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85540	06	2013	14.57	88607	13/09/2012	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85663	06	2013	63.00	88608	18/09/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85670	06	2013	16.27	88609	19/09/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85661	06	2013	8.96	88610	19/09/2012	FPIN	LANCASTER TOYOTA COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85645	06	2013	12.78	88611	18/09/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85658	06	2013	35.94	88612	19/09/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85658	06	2013	133.60	88613	18/09/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85384	06	2013	316.23	88614	17/08/2012	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	06	2013	251.63	88615	13/09/2012	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85587	06	2013	14.75	88616	12/09/2012	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85595	06	2013	51.34	88617	13/09/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Property Services	1040	Planned Works	To carry out electrical servic	06	2013	181.08	88620	18/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	06	2013	35.00	88620	18/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	06	2013	375.63	88620	18/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	06	2013	181.08	88621	18/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	06	2013	228.79	88621	18/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	06	2013	35.00	88621	18/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	06	2013	35.00	88622	18/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	06	2013	268.24	88622	18/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	06	2013	181.08	88622	18/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	06	2013	181.08	88623	18/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	06	2013	558.00	88623	18/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	06	2013	288.99	88624	18/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	06	2013	181.08	88624	18/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	06	2013	35.00	88624	18/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective light to first level	06	2013	150.00	88625	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedy light to FF Locker Room	06	2013	19.28	88625	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace broken twin pattress i	06	2013	38.00	88626	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Install 2no twin socket outlet	06	2013	250.00	88626	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace broken twi	06	2013	38.00	88626	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no.. 4ft starterless batten f	06	2013	49.68	88627	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no. 5ft starterless batten fi	06	2013	49.68	88627	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace faulty dimmable ballas	06	2013	83.00	88627	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Install 6ft batten to fitting	06	2013	96.00	88627	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Install 4ft batten to fitting	06	2013	58.00	88627	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective outside li	06	2013	182.00	88628	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Install 6no twin socket outlet	06	2013	750.00	88629	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	10no. 600x600 fitting fixing a	06	2013	87.50	88629	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Investigate key sw	06	2013	140.00	88629	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 3no. Glass bulkhead fi	06	2013	288.00	88629	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace broken switched spur i	06	2013	45.00	88629	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to rescue pump not	06	2013	81.90	88630	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp of 2no downlighter bulb	06	2013	124.98	88631	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Broken diffuser in lecture roo	06	2013	226.72	88632	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective bulkhead light on gr	06	2013	245.35	88633	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective emergency light in A	06	2013	173.00	88634	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	06	2013	81.90	88635	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective Genie lead	06	2013	81.90	88636	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy flickering light in	06	2013	67.56	88637	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Socket to student's drying roo	06	2013	133.00	88638	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Insulation damaged to genie le	06	2013	99.40	88639	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2031	Managed Personal Protective Equipment	15685701 Helmet Covers (plain	06	2013	71.20	88640	14/09/2012	FPIN	NORTH FIRE LIMITED
WHISKERS LLP	B205	Stocks & WIP (Purchasing & Supply Stores)	Whistle, Tornado T2000	06	2013	15.30	88641	20/09/2012	FPIN	SAFEQUIP LTD

Whistle - water rescue	B205	Stocks & WIP (Purchasing & Supply Stores)	Whistle, Tornado T2000	06	2013	15.30	88641	20/09/2012	FPIN	SAFEQUIP LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	06	2013	7.95	88641	20/09/2012	FPIN	SAFEQUIP LTD
Knife water rescue	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife, rescue	06	2013	68.70	88641	20/09/2012	FPIN	SAFEQUIP LTD
Property Services	2024	Cleaning Equipment	06 990 804 Mop Sweeper Frame a	06	2013	7.19	88642	21/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	2024	Cleaning Equipment	06 300 126 Synthetic Sweeper H	06	2013	11.98	88642	21/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - UK 10	06	2013	54.50	88643	19/09/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	DELIVERY	06	2013	7.50	88643	19/09/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Thermal base layer undersuit -	06	2013	25.00	88643	19/09/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Glove. 3mm Neoprene/ Kevlar -	06	2013	13.00	88643	19/09/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Catering	0190	Casual and Temporary Staff	STC-GA-16/9/2012	06	2013	208.13	88644	18/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-16/9/12	06	2013	457.25	88644	18/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-16/9/12	06	2013	73.70	88644	18/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Harlow-Cook-16/9/12	06	2013	224.80	88644	18/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-Cook-16/9/12	06	2013	138.60	88644	18/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-Cook-16/9/12	06	2013	60.30	88644	18/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Colchester-Cook-16/9/12	06	2013	361.80	88644	18/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-16/9/12	06	2013	107.80	88644	18/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-16/9/12	06	2013	67.00	88644	18/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Harlow-Cook-16/9/12	06	2013	281.00	88644	18/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-Cook-16/9/12	06	2013	53.60	88644	18/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Information Technology	4005	IT Consumables	Windows Anytime Upgrade	06	2013	593.52	88645	17/09/2012	FPIN	SOFTWARE BOX LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Animal Res - Lge Animal Hobbler	06	2013	40.00	88646	18/09/2012	FPIN	PRITCHARD TYRITE LTD
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	06	2013	384.62	88647	18/09/2012	FPIN	NANTMOR BLINDS LTD
Property Services	1050	Building Maintenance	Repairs	06	2013	722.93	88648	18/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	06	2013	35.00	88648	18/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	06	2013	181.08	88648	18/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace faulty fitting to c	06	2013	957.40	88650	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Investigate 1no 6ft vap proof	06	2013	165.00	88651	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace faulty PIR over front	06	2013	162.00	88651	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace commando socket with g	06	2013	100.00	88651	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 6ft double light with	06	2013	313.27	88652	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	FAN TO BA ROOM - FAULTY SENSOR	06	2013	371.75	88653	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace defective tubes in	06	2013	502.00	88654	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Human Resources	0708	Equalities and Community Engagement	ACCOMMODATION BRIGHTON PRIDE	06	2013	665.01	88656	31/08/2012	FPIN	AMHERST LEISURE LIMITED
Property Services	1302	Electricity	WORKSHOPS 10.09.12	06	2013	1370.00	88658	20/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS FIXED CHG	06	2013	70.39	88658	20/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Human Resources	0960	Occupational Health	Physio Assess August	06	2013	637.00	88667	19/09/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Assess September	06	2013	343.00	88667	19/09/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy August	06	2013	1716.00	88667	19/09/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy September	06	2013	741.00	88667	19/09/2012	FPIN	SI MEDICAL LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	06	2013	51.16	88668	19/09/2012	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	06	2013	51.16	88668	19/09/2012	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	06	2013	51.16	88668	19/09/2012	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	06	2013	51.16	88668	19/09/2012	FPIN	WM SUGDEN & SONS LTD
Water Services	2087	Water Services	White Dome Headed Thermo Plast	06	2013	210.00	88669	21/09/2012	FPIN	PLATE & LOCATE LTD
Communications & Media	6822	Ceremonies	FLAG 5 X 3 ft	06	2013	59.00	88670	24/09/2012	FPIN	LANCASTER PRINTING
Information Technology	2040	IT Support & Maintenance	Annual Hosting 2012/2013	06	2013	495.00	88671	21/09/2012	FPIN	TANGERINE UK LTD
Information Technology	2040	IT Support & Maintenance	SFTP	06	2013	400.00	88671	21/09/2012	FPIN	TANGERINE UK LTD
Information Technology	2040	IT Support & Maintenance	Storage and Traffic Allowance	06	2013	1100.00	88671	21/09/2012	FPIN	TANGERINE UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2013	91.48	88672	19/09/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2013	47.43	88673	17/09/2012	FPIN	DIRECT MEATS
Information Technology	4005	IT Consumables	Clevertouch 42" LCD Interactiv	06	2013	1799.00	88674	26/09/2012	FPIN	TECKNOWLEDGE (UK) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2013	12.34	88675	14/09/2012	FPIN	DONALD FREESTON
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	06	2013	1600.00	88676	26/09/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	06	2013	2000.00	88676	26/09/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	06	2013	2000.00	88676	26/09/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2013	51.30	88677	17/09/2012	FPIN	DONALD FREESTON
Catering	0190	Casual and Temporary Staff	Southend-Cook-23/9/12	06	2013	239.00	88678	25/09/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2013	10.57	88679	20/09/2012	FPIN	DONALD FREESTON
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	06	2013	442.75	88680	20/09/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	06	2013	382.50	88680	20/09/2012	FPIN	SELECT APPOINTMENTS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2013	26.36	88681	21/09/2012	FPIN	DONALD FREESTON
Information Technology	4005	IT Consumables	PATCHSEE CAT6A UNSCREENED PATC	06	2013	147.42	88682	21/09/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	PATCHSEE CAT6A UNSCREENED PATC	06	2013	139.12	88682	21/09/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	PATCHSEE CAT6A UNSCREENED PATC	06	2013	88.47	88682	21/09/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	PATCHSEE CAT6A UNSCREENED PATC	06	2013	167.82	88682	21/09/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Carriage	06	2013	10.00	88682	21/09/2012	FPIN	SILICON ALLEY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2013	13.58	88683	14/09/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	06	2013	2323.44	88684	13/09/2012	FPIN	PACE FUEL CARE LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2013	129.78	88685	18/09/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2013	92.40	88686	20/09/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	06	2013	4184.28	88687	12/09/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	06	2013	5230.35	88688	12/09/2012	FPIN	PACE FUEL CARE LTD

Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 88109	06	2013	-14.98	88689	13/09/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Human Resources	4016	Recruitment	Jobserve - Project Manager	06	2013	265.00	88690	24/08/2012	FPIN	JOBSERVE LIMITED
Communications & Media	4008	Media Expenses	Essential Guide to Schools	06	2013	350.00	88691	18/09/2012	FPIN	FOCUS MEDIA
Technical Services	2031	Managed Personal Protective Equipment	Replacemnet Structural Gloves	06	2013	54.51	88692	17/09/2012	FPIN	COSALT INTERNATIONAL LIMITED
Human Resources	0960	Occupational Health	Dr Services September 2012	06	2013	7560.00	88702	26/09/2012	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2012/13	06	2013	3162.44	88715	24/09/2012	FPIN	CYCLEScheme LTD
Technical Services	2085	Breathing Apparatus	G014500 O Ring for 300 bar con	06	2013	10.00	88747	17/09/2012	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	H034153 Filter elements	06	2013	131.40	88747	17/09/2012	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Carriage	06	2013	9.00	88747	17/09/2012	FPIN	MIDLAND DIVING EQUIPMENT LTD
Property Services	1050	Building Maintenance	To carry out clean of pigeon m	06	2013	375.00	88748	20/09/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To carry out clean to kitchen	06	2013	95.00	88749	26/09/2012	FPIN	PARKVALE SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	06	2013	2315.83	88750	18/09/2012	FPIN	PACE FUEL CARE LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	06	2013	849.89	88751	26/09/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	To repair leak to radiator in	06	2013	88.88	88752	26/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Loose wheel to wheeled work un	06	2013	64.50	88753	26/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Loose concrete around cover ne	06	2013	266.38	88754	26/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace broken toile	06	2013	64.50	88755	26/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To investigate and remedy leak	06	2013	119.00	88756	27/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To carry out works to vandalis	06	2013	470.27	88757	27/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Water Services	2087	Water Services	517 618-83 Large HD Container	06	2013	1544.40	88758	25/09/2012	FPIN	KAISER & KRAFT LTD
Property Services	1050	Building Maintenance	Flickering light to Admin Offi	06	2013	155.54	88759	26/09/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	To repair defective shower doo	06	2013	95.12	88760	27/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace defective ta	06	2013	150.00	88760	27/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Refix glass and rubber seal to	06	2013	96.75	88761	27/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective bath tap.	06	2013	161.13	88762	27/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	06	2013	1743.45	88763	20/09/2012	FPIN	PACE FUEL CARE LTD
Catering	4130	Hospitality & Entertaining	KP CATERING	06	2013	71.32	88764	24/09/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP CATERING	06	2013	66.69	88765	26/09/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP CATERING	06	2013	164.31	88766	24/09/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP CATERING	06	2013	22.72	88767	18/09/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP CATERING	06	2013	21.03	88768	19/09/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP CATERING	06	2013	32.61	88769	24/09/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP CATERING	06	2013	26.69	88770	25/09/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP CATERING	06	2013	23.84	88771	27/09/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP CATERING	06	2013	33.03	88772	26/09/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP CATERING	06	2013	111.16	88773	24/09/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP CATERING	06	2013	118.80	88774	26/09/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Fire Pension Scheme	0980	FPS Monthly Pensions	Pension	06	2013	17950.05	88775	26/09/2012	FPIN	TYLER LAW SOLICITORS
Community Safety	4019	Community Safety	HOME-EFM-HOME 11.09.12	06	2013	14.40	88776	27/09/2012	FPIN	B RICKETTS
Community Safety	4019	Community Safety	HOME-EFM-HOME 18.09.12	06	2013	14.40	88776	27/09/2012	FPIN	B RICKETTS
Community Safety	4019	Community Safety	HOME-EFM-HOME 25.09.12	06	2013	14.40	88776	27/09/2012	FPIN	B RICKETTS
Community Safety	4019	Community Safety	EXPENSES-1/2/4/11/16/18/25 SEP	06	2013	128.10	88777	27/09/2012	FPIN	M BEALE
Community Safety	4019	Community Safety	EXPENSES-1/2/4/11/16/18/25 SEP	06	2013	182.70	88778	27/09/2012	FPIN	M FORD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	06	2013	3484.20	88779	20/09/2012	FPIN	PACE FUEL CARE LTD