

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Water Services	2087	Water Services	HYDRANT HW1208 - H9747	07	2013	408.00	78588	02/03/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Not Analysed	B118	Asset Protection	0910/244 Unisex shower facilit	07	2013	3250.00	82822	21/05/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	0910/244 Unisex shower facilit	07	2013	2600.00	82822	21/05/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	B118	Asset Protection	1011/262 Bar removal/ training	07	2013	35.10	83119	31/05/2012	FPIN	NPS LONDON LIMITED
Property Services	B118	Asset Protection	83119 trf to cc 0000	07	2013	-35.10	83119	31/05/2012	FPIN	NPS LONDON LIMITED
Not Analysed	B118	Asset Protection	83119 bar removal/train	07	2013	35.10	83119	31/05/2012	FPIN	NPS LONDON LIMITED
Property Services	1040	Planned Works	CANCELLED BY FPIN 89218	07	2013	312.25	84928	05/07/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	CANCELLED BY FPIN 89221	07	2013	147.25	85059	05/07/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	CANCELLED BY FPIN 89224	07	2013	82.50	85060	05/07/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	CANCELLED BY FPIN 89230	07	2013	82.50	85062	05/07/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	CANCELLED BY FPIN 89227	07	2013	147.25	85064	05/07/2012	FPIN	JACKSON LIFT SERVICES LTD
Finance & Pay	6899	Miscellaneous Expenses	SEE CR FPIN 90297	07	2013	2968.44	85267	29/06/2012	FPIN	ESSEX COUNTY COUNCIL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85259	07	2013	654.16	86142	02/08/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85259	07	2013	333.33	86143	02/08/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85259	07	2013	341.33	86144	02/08/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85259	07	2013	680.16	86145	02/08/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85258	07	2013	641.66	86146	02/08/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85258	07	2013	714.16	86147	02/08/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85259	07	2013	180.50	86155	03/08/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85258	07	2013	1295.82	86156	03/08/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd85258	07	2013	20.50	86157	03/08/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85258	07	2013	380.83	86158	03/08/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85258	07	2013	118.00	86159	03/08/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85832	07	2013	680.16	86160	03/08/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85257	07	2013	320.83	86161	03/08/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85257	07	2013	641.66	86162	03/08/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85257	07	2013	736.16	86163	03/08/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85257	07	2013	662.16	86164	03/08/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85257	07	2013	68.50	86165	03/08/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84724	07	2013	697.66	86166	03/08/2012	FPIN	BRIDGESTONE UK LTD
Human Resources	4016	Recruitment	EDM MONTHLY INVOICE	07	2013	36.40	86321	31/07/2012	FPIN	EDM RECORDS MANAGEMENT LTD
Workshops Management	3050	Leasing Charges	Lease charges	07	2013	-1534.44	86444	02/08/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charges	07	2013	353.77	86452	02/08/2012	FPIN	LEX AUTOLEASE LTD
Technical Services	2032	Operational Equip-Initial Purchase	Scorpion Helmet - White	07	2013	34.50	86622	13/08/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2013	555.00	86726	20/06/2012	FPIN	OFFICE ANGELS LTD
Workshops Management	3050	Leasing Charges	Lease charges	07	2013	213.00	86762	13/08/2012	FPIN	LEX AUTOLEASE LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2013	480.26	86839	10/08/2012	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85809	07	2013	15.64	86841	10/08/2012	FPIN	ORWELL TRUCKS LTD
Workshops Management	3050	Leasing Charges	Lease charges	07	2013	-67.20	86842	14/08/2012	FPIN	LEX AUTOLEASE LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	07	2013	387.10	87194	17/08/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2013	285.56	87196	17/08/2012	FPIN	REED SPECIALIST
Operations	0190	Casual and Temporary Staff	Temporary Staff	07	2013	817.75	87198	22/08/2012	FPIN	OFFICE ANGELS LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-17/8/12	07	2013	435.13	87221	21/08/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-17/8/12	07	2013	107.80	87221	21/08/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Harlow-Cook-17/8/12	07	2013	660.35	87221	21/08/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-Cook-17/8/12	07	2013	160.80	87221	21/08/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-17/8/12	07	2013	107.80	87221	21/08/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-17/8/12	07	2013	134.00	87221	21/08/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-Cook-17/8/12	07	2013	69.30	87221	21/08/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2013	124.88	87221	21/08/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Colchester-Cook-17/8/12	07	2013	361.80	87221	21/08/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Workshops Management	3050	Leasing Charges	Lease charges	07	2013	-213.00	87224	23/08/2012	FPIN	LEX AUTOLEASE LTD
Information Technology	2510	IT Comms	RECOVERY CHG 07769 671699	07	2013	55.00	87228	23/08/2012	FPIN	VODAFONE LIMITED
Property Services	4003	Postage & Direct Mailing	LATE PAYMENT FEE ON FPIN 85834	07	2013	26.64	87266	26/08/2012	FPIN	PURCHASE POWER - PITNEY BOWES
Training	4111	Subsistence Allowances	HOTEL CHARGE 17/09/12 WORKSHOP	07	2013	70.00	87283	07/08/2012	FPIN	HAWKES FIRE
Workshops Management	3050	Leasing Charges	Lease charges	07	2013	116.12	87379	24/08/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charges	07	2013	-651.52	87380	24/08/2012	FPIN	LEX AUTOLEASE LTD
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT FPIN 86348	07	2013	-27.00	87413	14/08/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT FPIN 73005 / 71355	07	2013	-132.00	87414	07/02/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT FPIN 74867	07	2013	-201.00	87415	07/02/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Credit F71354/71351	07	2013	-370.00	87416	16/02/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Credit F77708	07	2013	-60.00	87417	10/04/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Workshops Management	3050	Leasing Charges	Lease charges	07	2013	-353.77	87419	24/08/2012	FPIN	LEX AUTOLEASE LTD
Property Services	4003	Postage & Direct Mailing	Licence Fee for Franking Machi	07	2013	40.00	87421	28/08/2012	FPIN	NEOPOST FINANCE LTD
Information Technology	2510	IT Comms	Additional SMS text service fo	07	2013	550.00	87424	31/08/2012	FPIN	VOCAL LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	07	2013	164.92	87453	24/08/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2013	402.38	87454	24/08/2012	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	07	2013	232.26	87456	24/08/2012	FPIN	REED SPECIALIST
Workshops Management	3050	Leasing Charges	Lease charges	07	2013	-127.93	87461	29/08/2012	FPIN	LEX AUTOLEASE LTD
Training	0702	Training Course Fees	Accident Investigator Training	07	2013	5750.00	87478	28/08/2012	FPIN	RPD LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	07	2013	71.25	87601	20/08/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	07	2013	455.10	87601	20/08/2012	FPIN	A & J RECRUITMENT LTD

Operations	2030	Operational Equipment Support	Chestcamera kit hire for a per	07	2013	1851.52	87607	01/09/2012	FPIN	ROBOCAM UK LIMITED
Operations	2030	Operational Equipment Support	Robocam Kit Hire for a period	07	2013	2400.00	87607	01/09/2012	FPIN	ROBOCAM UK LIMITED
Workshops Management	3050	Leasing Charges	Lease charges	07	2013	10.00	87614	31/08/2012	FPIN	TCH LEASING
Human Resources	0960	Occupational Health	Counselling August 2012	07	2013	3562.00	87624	03/09/2012	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Workshops Management	3050	Leasing Charges	Lease charges	07	2013	3564.83	87662	01/09/2012	FPIN	TCH LEASING
Property Services	4003	Postage & Direct Mailing	CREDIT FPIN 87665	07	2013	-27.30	87665	30/08/2012	FPIN	PITNEY BOWES LTD
Property Services	4003	Postage & Direct Mailing	Rental & service plan cost for	07	2013	1880.09	87671	27/08/2012	FPIN	NEOPOST FINANCE LTD
Property Services	4003	Postage & Direct Mailing	Rental & service plan cost for	07	2013	-1880.09	87671	27/08/2012	FPIN	NEOPOST FINANCE LTD
Property Services	4003	Postage & Direct Mailing	Rent 01.10.12 to 31.03.13	07	2013	940.05	87671	27/08/2012	FPIN	NEOPOST FINANCE LTD
Property Services	B217	Payments in Advance	Rent 01.04.13 to 30.09.13	07	2013	940.04	87671	27/08/2012	FPIN	NEOPOST FINANCE LTD
Human Resources	4016	Recruitment	Placement Fee	07	2013	500.00	87705	03/09/2012	FPIN	REED SPECIALIST
Finance & Pay	2903	Consultancy Fees	programming fee	07	2013	350.00	87706	31/08/2012	FPIN	PROLOG PRINT MEDIA
Training	0715	Training Development & Support	Both Skip Replacements at Weth	07	2013	198.00	87722	05/09/2012	FPIN	KART A WAY LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2013	264.60	87779	31/08/2012	FPIN	PURSUIT RECRUITMENT LTD
Information Technology	4005	IT Consumables	One Day Training on Openstage	07	2013	750.00	87782	29/08/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Training	0702	Training Course Fees	WATER RESCUE 1 INSTRUCTOR SKIL	07	2013	655.00	87783	29/08/2012	FPIN	THE OUTREACH ORGANISATION LTD
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	07	2013	85.12	87785	31/08/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2013	382.91	87790	31/08/2012	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	07	2013	309.68	87792	31/08/2012	FPIN	REED SPECIALIST
Training	0715	Training Development & Support	Both Skip Replacements at Weth	07	2013	198.00	87883	08/09/2012	FPIN	KART A WAY LTD
Operations	0190	Casual and Temporary Staff	Temporary Staff	07	2013	532.50	87885	05/09/2012	FPIN	OFFICE ANGELS LTD
Strategic Management Board	2903	Consultancy Fees	Strategic review, Media, Marke	07	2013	10000.00	87980	15/08/2012	FPIN	BEATTIE COMMUNICATIONS GROUP LTD
Technical Services	2085	Breathing Apparatus	3338596 REDUCER CAP	07	2013	6.75	87981	04/09/2012	FPIN	DRAEGER SAFETY UK LTD
Training	0715	Training Development & Support	Butterfly damper set	07	2013	50.00	87984	31/08/2012	FPIN	DUST CONTROL SYSTEMS LTD
Training	0715	Training Development & Support	Installation/ fitting	07	2013	230.00	87984	31/08/2012	FPIN	DUST CONTROL SYSTEMS LTD
Training	0715	Training Development & Support	Explosion panel membrane	07	2013	95.00	87984	31/08/2012	FPIN	DUST CONTROL SYSTEMS LTD
Community Safety	4021	Home Safety	Call off order for Smoke Alarm	07	2013	2870.40	87986	31/08/2012	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Home Safety	Call off order for Smoke Alarm	07	2013	119.60	87988	31/08/2012	FPIN	SPRUE SAFETY PRODUCTS LTD
Human Resources	4016	Recruitment	EDM MONTHLY INVOICE	07	2013	36.40	87999	31/08/2012	FPIN	EDM RECORDS MANAGEMENT LTD
Finance & Pay	2903	Consultancy Fees	SAP Payroll / HR System, funct	07	2013	3300.00	88085	31/08/2012	FPIN	EPI USE LTD
Human Resources	4016	Recruitment	2 JOB ADVERTS	07	2013	2110.00	88099	31/08/2012	FPIN	HAYMARKET PUBLISHING SERVICES LTD
Community Safety	4019	Community Safety	SURVIVING A CAR CRASH	07	2013	205.00	88131	07/08/2012	FPIN	PEARSON ASSESSEMENT
Water Services	2087	Water Services	HYDRANT 43/121 - HR65464	07	2013	241.00	88142	11/09/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1060	Grounds Maintenance	Brightlingsea Fire Station	07	2013	100.00	88250	29/08/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	07	2013	70.00	88250	29/08/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Billericay Fire Station	07	2013	75.00	88251	29/08/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	To carry out landscaping works	07	2013	730.00	88251	29/08/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Wickford Fire Station	07	2013	120.00	88252	29/08/2012	FPIN	PINNACLE ESSEX
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2013	389.40	88276	07/09/2012	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	07	2013	387.10	88277	07/09/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2013	506.90	88279	27/07/2012	FPIN	REED SPECIALIST
Training	0702	Training Course Fees	BA Compressor Refresher (Deleg	07	2013	740.00	88282	09/09/2012	FPIN	REVOLUTION AIR SERVICES LTD
Communications & Media	4008	Media Expenses	ANNUAL REPORTS X 500	07	2013	2899.00	88284	04/09/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Training	2016	Fitness Equipment	Gym Equip Ann Serv - Grays	07	2013	251.00	88288	14/09/2012	FPIN	SPORTSAFE UK LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2013	393.96	88316	07/09/2012	FPIN	PURSUIT RECRUITMENT LTD
Training	0702	Training Course Fees	MASS DECON	07	2013	1395.00	88326	17/09/2012	FPIN	FIRE SERVICE COLLEGE
Training	4111	Subsistence Allowances	FULL BOARD FOR TRAINING	07	2013	325.00	88326	17/09/2012	FPIN	FIRE SERVICE COLLEGE
Property Services	1050	Building Maintenance	To remedy defective CCTV camer	07	2013	106.50	88327	17/09/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1301	Gas	CREDIT RE FPIN 87840	07	2013	-61.64	88328	14/09/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1301	Gas	GAS 24/07/12 - 23/08/12	07	2013	61.64	88329	14/09/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1499	Furniture and Fittings	To amend wording to main sign	07	2013	45.00	88346	10/09/2012	FPIN	NORTH ESSEX SIGNS LTD
Purchasing & Supply	2303	Clothing & Footwear	MENS H/S SHIRT NW FIRE, NAVY	07	2013	13.99	88364	12/09/2012	FPIN	WM SUGDEN & SONS LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-9/9/12	07	2013	342.94	88365	11/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Colchester-Cook-9/9/12	07	2013	361.80	88365	11/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-9/9/12	07	2013	177.00	88365	11/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-Cook-9/9/12	07	2013	61.60	88365	11/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-Cook-9/9/12	07	2013	160.80	88365	11/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-9/9/12	07	2013	115.50	88365	11/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-9/9/12	07	2013	73.75	88365	11/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-Cook-9/9/12	07	2013	53.60	88365	11/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2013	208.13	88365	11/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1302	Electricity	HUTTON 12/09/12	07	2013	69.23	88368	12/09/2012	FPIN	E-ON UK PLC
Operations	2510	IT Comms	01245 492701 SEPT-NOV 2012	07	2013	60.60	88370	13/09/2012	FPIN	BRITISH TELECOMMUNICATIONS
Operations	2510	IT Comms	01245 490835 14 AUG-NOV 2012	07	2013	37.90	88371	13/09/2012	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	1322	General Services	HAWKWELL 23/08/12	07	2013	89.99	88372	10/09/2012	FPIN	ANGLIAN WATER
Emergency Planning (ECC)	2510	IT Comms	DAISY BILL 31/08/12	07	2013	131.98	88373	13/09/2012	FPIN	DAISY COMMUNICATIONS LIMITED
Property Services	1302	Electricity	KELVEDON PARK JUNE 2012	07	2013	483.13	88374	13/09/2012	FPIN	EON ENERGY
Property Services	1302	Electricity	KELVEDON PARK AUG 2012	07	2013	518.30	88374	13/09/2012	FPIN	EON ENERGY
Property Services	1302	Electricity	KELVEDON PARK JULY 2012	07	2013	495.16	88374	13/09/2012	FPIN	EON ENERGY
Technical Services	2085	Breathing Apparatus	PL19512 Diaphragm kits (Hoerbi	07	2013	83.68	88379	14/09/2012	FPIN	CONTROL TECH LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	07	2013	11.50	88379	14/09/2012	FPIN	CONTROL TECH LTD
Property Services	1330	Building Cleaning	Trade refuse service for 23/09	07	2013	283.14	88380	14/09/2012	FPIN	CHELMSFORD CITY COUNCIL
Property Services	1330	Building Cleaning	Trade refuse service for 23/09	07	2013	690.82	88381	14/09/2012	FPIN	CHELMSFORD CITY COUNCIL

Property Services	1330	Building Cleaning	Trade refuse service for 23/09	07	2013	299.26	88382	14/09/2012	FPIN	CHELMSFORD CITY COUNCIL
Training	0715	Training Development & Support	20x Depolluted Scrap Cars for	07	2013	1600.00	88383	13/09/2012	FPIN	B & T MOTOR SALVAGE
Property Services	1499	Furniture and Fittings	To provide secure padlocks for	07	2013	238.00	88384	17/09/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1321	Water Meters	BILLERICAY 06/09/12	07	2013	71.36	88385	12/09/2012	FPIN	ESSEX & SUFFOLK WATER
Training	0715	Training Development & Support	Travel Expenses	07	2013	55.90	88386	18/09/2012	FPIN	K P EYRE
Training	0715	Training Development & Support	3 hours labour @ WTC for open	07	2013	82.50	88386	18/09/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	FOOTAGE FOR PRESENTATION	07	2013	20.00	88386	18/09/2012	FPIN	K P EYRE
Property Services	4003	Postage & Direct Mailing	Lime Pre-Paid Courier Labels	07	2013	278.00	88388	13/09/2012	FPIN	FASTWAY COURIERS
Information Technology	B217	Payments in Advance	MANIT APR 15-AUG 15	07	2013	3245.13	88391	12/09/2012	FPIN	IP PERFORMANCE LTD
Information Technology	4005	IT Consumables	Log-LS-SMP-50-249 LogRhythm Sy	07	2013	9130.00	88391	12/09/2012	FPIN	IP PERFORMANCE LTD
Information Technology	4005	IT Consumables	Log-SV-MNS-RBUS-3YR LogRhythm	07	2013	23229.99	88391	12/09/2012	FPIN	IP PERFORMANCE LTD
Information Technology	4005	IT Consumables	Log-LR-AIE1 LogRhythm AI Engin	07	2013	5448.00	88391	12/09/2012	FPIN	IP PERFORMANCE LTD
Information Technology	4005	IT Consumables	Log-LS-GEOIP-LRX2 LogRhythm Ge	07	2013	1704.00	88391	12/09/2012	FPIN	IP PERFORMANCE LTD
Information Technology	4005	IT Consumables	Log-LS-SML-1-99 Provision of L	07	2013	680.00	88391	12/09/2012	FPIN	IP PERFORMANCE LTD
Information Technology	B217	Payments in Advance	MANIT APR 14-MAR 15	07	2013	7743.33	88391	12/09/2012	FPIN	IP PERFORMANCE LTD
Information Technology	4005	IT Consumables	Log-SV-PPS-1HC One LogRhythm H	07	2013	500.00	88391	12/09/2012	FPIN	IP PERFORMANCE LTD
Information Technology	4005	IT Consumables	Log-LS-AIE-25M-TS LogRhythm AI	07	2013	8217.00	88391	12/09/2012	FPIN	IP PERFORMANCE LTD
Information Technology	4005	IT Consumables	Log-SV-MNS-RBUS-3YR LogRhythm	07	2013	10251.00	88391	12/09/2012	FPIN	IP PERFORMANCE LTD
Information Technology	B217	Payments in Advance	MANIT APR 13-MAR 14	07	2013	7743.33	88391	12/09/2012	FPIN	IP PERFORMANCE LTD
Information Technology	B217	Payments in Advance	MAINT APR 14-MAR 15	07	2013	3416.40	88391	12/09/2012	FPIN	IP PERFORMANCE LTD
Information Technology	4005	IT Consumables	Log-LRX2-XM LogRhythm 2U Log &	07	2013	34051.00	88391	12/09/2012	FPIN	IP PERFORMANCE LTD
Information Technology	B217	Payments in Advance	MAINT APR-15-AUG 15	07	2013	1432.08	88391	12/09/2012	FPIN	IP PERFORMANCE LTD
Information Technology	4005	IT Consumables	Log-SV-MNS-RBUS-3YR LogRhythm	07	2013	-18731.79	88391	12/09/2012	FPIN	IP PERFORMANCE LTD
Information Technology	B217	Payments in Advance	MAINT APR 13-MAR 14	07	2013	3416.40	88391	12/09/2012	FPIN	IP PERFORMANCE LTD
Information Technology	4005	IT Consumables	Log-SV-MNS-RBUS-3YR LogRhythm	07	2013	-8264.88	88391	12/09/2012	FPIN	IP PERFORMANCE LTD
Information Technology	4005	IT Consumables	Log-SV-PPS-1DAY LogRhythm PreP	07	2013	5000.00	88391	12/09/2012	FPIN	IP PERFORMANCE LTD
Community Safety	4110	Travelling Expenses	XXXXXXXXXX	07	2013	28.40	88400	17/09/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4110	Travelling Expenses	Transaction Fee	07	2013	7.00	88400	17/09/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4110	Travelling Expenses	XXXXXXXXXX	07	2013	28.40	88400	17/09/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4110	Travelling Expenses	Billback Fee	07	2013	4.00	88400	17/09/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	07	2013	60.30	88400	17/09/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
West Area Command	4015	Community Commanders Funds	Delivery	07	2013	20.00	88401	17/09/2012	FPIN	JERSEY JOE'S
West Area Command	4015	Community Commanders Funds	Sandwich & Finger Buffet for 2	07	2013	100.00	88401	17/09/2012	FPIN	JERSEY JOE'S
Property Services	4003	Postage & Direct Mailing	Annual mail collection cost -	07	2013	750.00	88417	18/09/2012	FPIN	ROYAL MAIL RETAIL
Water Services	2087	Water Services	HYDRANT 11/86 - HR65375	07	2013	924.67	88424	20/09/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Water Services	2087	Water Services	HYDRANT 20/1 - HR65443	07	2013	1049.40	88425	20/09/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Communications & Media	4008	Media Expenses	279880 - Avery CD/DVD Paper SI	07	2013	16.32	88426	11/09/2012	FPIN	STAT-EXPRESS LTD.
Communications & Media	4008	Media Expenses	712847 - Verbatim DVD-R Record	07	2013	60.96	88426	11/09/2012	FPIN	STAT-EXPRESS LTD.
Workplace Safety	4037	Fire Prevention Support	022128 - Rexel Card Holder Nyr	07	2013	15.76	88426	11/09/2012	FPIN	STAT-EXPRESS LTD.
Workplace Safety	4037	Fire Prevention Support	022128 - Rexel Card Holder Nyr	07	2013	15.76	88426	11/09/2012	FPIN	STAT-EXPRESS LTD.
Technical Services	2030	Operational Equipment Support	523193 - Dymo D1 Tape for Labe	07	2013	51.48	88426	11/09/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1330	Building Cleaning	September 2012	07	2013	25.00	88485	11/09/2012	FPIN	SHRED 4 SECURITY LTD
Operations	2030	Operational Equipment Support	RDL4 Knee Pads	07	2013	38.75	88537	18/09/2012	FPIN	GOTEC TRADING LTD
Operations	2030	Operational Equipment Support	Carriage, estimated	07	2013	16.25	88537	18/09/2012	FPIN	GOTEC TRADING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85631	07	2013	33.64	88538	18/09/2012	FPIN	CONCEPT ENGINEERING LTD
Property Services	1322	General Services	BILLERICAY 06/09/12	07	2013	111.11	88539	17/09/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1050	Building Maintenance	To carry out work to remove ex	07	2013	819.23	88542	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Basildon	07	2013	232.77	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Billericay	07	2013	160.84	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Uttlesford & Braintree CC	07	2013	98.01	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Braintree	07	2013	98.01	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brentwood	07	2013	231.23	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chelmsford & Maldon CC	07	2013	88.12	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend & Rochford CC	07	2013	111.12	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Thaxted	07	2013	127.69	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tiptree	07	2013	113.30	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Witham	07	2013	172.65	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	USAR	07	2013	152.10	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Old Harlow	07	2013	125.89	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett	07	2013	112.92	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rayleigh Weir Heat pumps	07	2013	378.91	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rayleigh Weir	07	2013	350.45	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Saffron Walden	07	2013	147.22	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Sible Hedingham	07	2013	131.55	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Harlow	07	2013	284.16	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hawkwell	07	2013	143.88	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ingatstone	07	2013	120.24	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leadon Roding	07	2013	124.87	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Loughton	07	2013	192.95	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Manningtree	07	2013	148.76	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Waltham Abbey	07	2013	172.14	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	West Mersea	07	2013	127.43	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dovercourt	07	2013	166.23	88543	17/09/2012	FPIN	BALM & DAVIES LTD



Property Services	1040	Planned Works	Epping	07	2013	109.45	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Grays	07	2013	134.63	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Great Baddow	07	2013	174.20	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	South Woodham, Ferrers	07	2013	88.12	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend	07	2013	111.12	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Stansted	07	2013	123.58	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tillingham	07	2013	122.81	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tollesbury	07	2013	120.75	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Weeley	07	2013	158.27	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wethersfield	07	2013	151.59	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wickford	07	2013	144.91	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Workshops Lexden	07	2013	282.36	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wivenhoe	07	2013	127.69	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Training Centre	07	2013	154.93	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Newport	07	2013	134.63	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ongar	07	2013	167.26	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett Training Centre	07	2013	112.92	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rayleigh Weir Trend	07	2013	546.70	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rochford	07	2013	133.09	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Shoeburyness	07	2013	109.19	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Halstead	07	2013	111.25	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Harlow & Epping CC	07	2013	191.41	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hutton	07	2013	292.89	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Kelvedon Park	07	2013	177.54	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leigh	07	2013	236.88	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Maldon	07	2013	183.44	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Coggeshall	07	2013	148.76	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Colchester	07	2013	176.51	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Corringham	07	2013	116.13	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dunmow	07	2013	136.17	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Frinton	07	2013	153.13	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Thurrock & Brentwood CC	07	2013	134.63	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brightlingsea	07	2013	124.87	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Burnham	07	2013	116.39	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Canvey	07	2013	214.28	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chelmsford	07	2013	175.22	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chelmsford Training Centre	07	2013	157.50	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Clacton	07	2013	176.76	88543	17/09/2012	FPIN	BALM & DAVIES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	88544 CONI01	07	2013	475.84	88544	11/06/2012	FPIN	CONISTON LTD
Not Analysed	B118	Asset Protection	1011/262. We hereby accept you	07	2013	475.84	88544	11/06/2012	FPIN	CONISTON LTD
Not Analysed	B118	Asset Protection	88544 trf to B112	07	2013	-475.84	88544	11/06/2012	FPIN	CONISTON LTD
Strategic Management Board	6899	Miscellaneous Expenses	1 PLAQUE FOR REDUNDANCY	07	2013	30.00	88545	18/09/2012	FPIN	ECFRS RECREATIONAL FUND
Community Safety	4019	Community Safety	Disposable Cloths	07	2013	3.23	88547	07/09/2012	FPIN	NISBETS
Community Safety	4019	Community Safety	Chopping Board Set	07	2013	24.75	88547	07/09/2012	FPIN	NISBETS
Community Safety	4019	Community Safety	Probe Wipes	07	2013	14.39	88547	07/09/2012	FPIN	NISBETS
Community Safety	4019	Community Safety	Disposable Gloves	07	2013	2.32	88547	07/09/2012	FPIN	NISBETS
Community Safety	4019	Community Safety	Hair Nets	07	2013	8.09	88547	07/09/2012	FPIN	NISBETS
Community Safety	4019	Community Safety	Temperature Probes	07	2013	40.47	88547	07/09/2012	FPIN	NISBETS
Community Safety	4019	Community Safety	Disposable Aprons	07	2013	21.58	88547	07/09/2012	FPIN	NISBETS
Information Technology	2510	IT Comms	CREDIT FPIN 87222	07	2013	-4425.87	88549	19/09/2012	FPIN	VODAFONE LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1392500855 JUN-AUG CTCC	07	2013	186.72	88550	18/09/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1392500157 JUN-AUG UBCC	07	2013	219.07	88551	18/09/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1392500859 JUN-AUG CMCC	07	2013	93.75	88552	18/09/2012	FPIN	RICOH UK LIMITED (Northampton)
Community Safety	4019	Community Safety	Museums Association Membership	07	2013	142.32	88553	11/09/2012	FPIN	THE MUSEUMS ASSOCIATION
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	07	2013	398.16	88554	14/09/2012	FPIN	REED SPECIALIST
Property Services	1060	Grounds Maintenance	August 2012	07	2013	90.00	88555	29/08/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	August 2012	07	2013	100.00	88556	29/08/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	August 2012	07	2013	90.00	88558	29/08/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	AUG 12	07	2013	90.00	88559	29/08/2012	FPIN	PINNACLE ESSEX
Property Services	1302	Electricity	NEWPORT NIGHT 10.07.12	07	2013	68.65	88561	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT EVE/NGT/W'END 22.08.12	07	2013	22.20	88561	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT W'DAY DAY 22.08.12	07	2013	39.72	88561	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT FIXED CHG	07	2013	17.80	88561	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	KELVEDON PARK FIXED CHG	07	2013	13.31	88567	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRIGHTLINGSEA DAY 20.07.12	07	2013	1792.72	88571	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRIGHTLINGSEA DAY 02.08.12	07	2013	11.71	88571	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRIGHTLINGSEA NIGHT	07	2013	1.74	88571	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRIGHTLINGSEA FIXED CHG	07	2013	17.80	88571	20/09/2012	FPIN	SOUTHERN ELECTRIC PLC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85603	07	2013	216.62	88618	14/09/2012	FPIN	WOODWAY ENGINEERING LTD
Workshops Management	3050	Leasing Charges	Lease charges	07	2013	16.45	88619	23/08/2012	FPIN	TCH LEASING
Property Services	1050	Building Maintenance	To remedey defect with scket u	07	2013	55.00	88649	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Operations	0190	Casual and Temporary Staff	Temporary Staff	07	2013	600.00	88655	22/08/2012	FPIN	OFFICE ANGELS LTD
Information Technology	2510	IT Comms	Officer Paging Service 2012 -	07	2013	1515.00	88657	25/09/2012	FPIN	PAGEONE COMMUNICATIONS LTD

Information Technology	2510	IT Comms	12 x Approx 120 mobiles	07	2013	3130.94	88659	19/09/2012	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	12 x Approx 530 mobiles	07	2013	8453.85	88660	19/09/2012	FPIN	VODAFONE LIMITED
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2013	435.12	88661	14/09/2012	FPIN	PURSUIT RECRUITMENT LTD
Operations	2401	Laundry	Laundry - Sep 12	07	2013	876.26	88662	16/09/2012	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Catering	0190	Casual and Temporary Staff	Colchester-Cook-21/9/12	07	2013	217.00	88663	26/09/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Clacton-Cook-21/9/12	07	2013	308.88	88663	26/09/2012	FPIN	KILOFORCE LTD T/A GBN
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2013	435.12	88664	21/09/2012	FPIN	PURSUIT RECRUITMENT LTD
Information Technology	2040	IT Support & Maintenance	DISBURSEMENTS/EXPENSES	07	2013	216.00	88665	20/09/2012	FPIN	SOPHTLOGIC LTD
Information Technology	2510	IT Comms	CREDIT FPIN 87228	07	2013	-55.00	88666	20/09/2012	FPIN	VODAFONE LIMITED
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2013	1178.00	88693	20/09/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2013	441.76	88694	20/09/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Battery.6LR61/Mn1604.(Pp3 Equ)	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery.6LR61 Or Mn1604.(PP3 E	07	2013	61.00	88695	17/09/2012	FPIN	ALLBATTERIES UK LTD
Information Technology	4005	IT Consumables	HP 500 Colour MFP M575dn [A4,	07	2013	4984.00	88696	18/09/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Extra paper tray (500 capacity	07	2013	368.00	88696	18/09/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Extra paper tray (500 capacity	07	2013	184.00	88696	18/09/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	3 Year Care Pack for M575DN	07	2013	1732.00	88696	18/09/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	3 year care pack for M401DN	07	2013	240.00	88696	18/09/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Extra paper tray (500 capacity	07	2013	184.00	88696	18/09/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Cabinet M575DN	07	2013	784.00	88696	18/09/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	HP LASERJET PRO 400 PRINTER M4	07	2013	960.00	88696	18/09/2012	FPIN	DATA PRO
Property Services	1050	Building Maintenance	Replace flooring to small show	07	2013	498.00	88697	19/09/2012	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	To carry out repair to floorin	07	2013	683.00	88698	19/09/2012	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1330	Building Cleaning	September 2012	07	2013	57.60	88699	12/09/2012	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	September 2012	07	2013	43.80	88699	12/09/2012	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	September 2012	07	2013	27.80	88699	12/09/2012	FPIN	ESSEX RECLAMATION LTD
Property Services	1050	Building Maintenance	To repair defective front bay	07	2013	149.20	88700	21/09/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Basildon	07	2013	137.80	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Burnham	07	2013	128.96	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford	07	2013	137.80	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Billericay	07	2013	128.96	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Workshops Lexden	07	2013	404.56	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Waltham Abbey	07	2013	128.96	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Tiptree	07	2013	128.96	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wickford	07	2013	128.96	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Rayleigh Weir	07	2013	156.71	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	South Woodham Ferrers	07	2013	128.96	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Southend and Rochford CC	07	2013	128.96	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Thurrock and Brentwood CC	07	2013	128.96	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Uttlesford and Braintree CC	07	2013	128.96	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wivenhoe	07	2013	128.96	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Harlow and Epping CC	07	2013	128.96	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Halstead	07	2013	137.80	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leigh On Sea	07	2013	137.80	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Maldon	07	2013	128.96	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	ICT	07	2013	128.96	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett Training Centre	07	2013	137.80	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Brentwood	07	2013	137.80	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford BA Training	07	2013	251.45	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Clacton	07	2013	137.80	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Corringham	07	2013	128.96	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Great Baddow	07	2013	169.51	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Hutton	07	2013	280.78	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Southend	07	2013	191.93	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	USAR	07	2013	128.96	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Service Training Centre	07	2013	137.80	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wethersfield TC	07	2013	128.96	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Canvey	07	2013	128.96	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Basildon Castle Point CC	07	2013	128.96	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Loughton	07	2013	152.11	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Newport	07	2013	128.96	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Ongar	07	2013	128.96	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett	07	2013	137.80	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Saffron Walden	07	2013	128.96	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford and Maldon CC	07	2013	128.96	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Colchester	07	2013	147.65	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Dovercourt	07	2013	257.92	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays	07	2013	128.96	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Harlow Central	07	2013	128.96	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Hawkevell	07	2013	147.65	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Kelvedon Park	07	2013	690.52	88701	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshops Management	3050	Leasing Charges	Lease charges	07	2013	380.61	88704	20/09/2012	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	Lease charges	07	2013	272.02	88705	20/09/2012	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	Lease charges	07	2013	155.44	88706	20/09/2012	FPIN	TCH LEASING

Workshops Management	3050	Leasing Charges	Lease charges	07	2013	-2890.11	88707	21/09/2012	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	Lease charges	07	2013	-272.02	88708	24/09/2012	FPIN	TCH LEASING
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	2000.00	88709	26/09/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	2000.00	88709	26/09/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	2400.00	88709	26/09/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	-6400.00	88709	26/09/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	6400.00	88709	26/09/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Finance & Pay	2903	Consultancy Fees	Attendance Sheets September 20	07	2013	84.44	88710	26/09/2012	FPIN	PROLOG PRINT MEDIA
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS & Postage - Sep	07	2013	554.75	88711	26/09/2012	FPIN	PROLOG PRINT MEDIA
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight	07	2013	12.50	88712	25/09/2012	FPIN	SPEEDINGS LTD
Surcoat Fire Inc Command White	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Fire Inc Command White	07	2013	477.00	88712	25/09/2012	FPIN	SPEEDINGS LTD
Surcoat Command Sup Red/White	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Command Sup Red/White	07	2013	497.00	88712	25/09/2012	FPIN	SPEEDINGS LTD
Surcoat Safety Off Yellow/Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Safety Off Yellow/Blue	07	2013	477.00	88712	25/09/2012	FPIN	SPEEDINGS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85503	07	2013	500.00	88713	24/09/2012	FPIN	ANTARES ( EUROPE ) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85478	07	2013	326.43	88714	24/09/2012	FPIN	CONCEPT ENGINEERING LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	1228.50	88716	27/09/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Community Safety	4019	Community Safety	2011-12 UAS STUDENT FEE	07	2013	5210.70	88717	10/09/2012	FPIN	ASSESSMENT & QUALIFICATION ALLIANCE
Finance & Pay	2903	Consultancy Fees	Risk Management	07	2013	1560.00	88718	18/09/2012	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Finance & Pay	2903	Consultancy Fees	Management	07	2013	750.00	88718	18/09/2012	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Finance & Pay	2903	Consultancy Fees	PAYE Invesigation	07	2013	4139.00	88718	18/09/2012	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Property Services	1330	Building Cleaning	To carry out deep clean of the	07	2013	245.00	88719	26/09/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys - CC222 -	07	2013	5.38	88720	24/09/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys - 18027	07	2013	5.38	88720	24/09/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys - S555	07	2013	5.38	88720	24/09/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys - 37644	07	2013	5.38	88720	24/09/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys - 327	07	2013	5.38	88720	24/09/2012	FPIN	FAST KEY SERVICES LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2013	32.60	88721	24/09/2012	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2013	4.03	88722	25/09/2012	FPIN	DONALD FREESTON
Property Services	1321	Water Meters	SHOEBURYNESS 17/09/12	07	2013	54.42	88723	19/09/2012	FPIN	ESSEX & SUFFOLK WATER
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	1037.50	88724	26/09/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Handle broken to cold water ou	07	2013	121.48	88725	26/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from feed to wa	07	2013	992.72	88726	26/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Hammer Club 4Lb	B205	Stocks & WIP (Purchasing & Supply Stores)	Hammer Club 4Lb	07	2013	24.03	88727	24/09/2012	FPIN	F G LANG ( GRAYS ) LTD
Shears, 600mm Hedge	B205	Stocks & WIP (Purchasing & Supply Stores)	Shears, 600mm Hedge (Silverman	07	2013	27.93	88727	24/09/2012	FPIN	F G LANG ( GRAYS ) LTD
Hammer Claw No.2	B205	Stocks & WIP (Purchasing & Supply Stores)	Hammer Claw No.2	07	2013	35.52	88727	24/09/2012	FPIN	F G LANG ( GRAYS ) LTD
Bladesaw Bosch 51531Lcs240 5	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, Saw, Bosch 51531 (Wood)	07	2013	41.65	88727	24/09/2012	FPIN	F G LANG ( GRAYS ) LTD
Technical Services	2085	Breathing Apparatus	Belt hooks/Dog clips	07	2013	38.00	88728	21/09/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Technical Services	2085	Breathing Apparatus	Cut key as sample	07	2013	10.00	88728	21/09/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance 01/07/12 -	07	2013	155.00	88729	19/09/2012	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1060	Grounds Maintenance	Grounds Maintenance 01/07/12 -	07	2013	51.50	88730	19/09/2012	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1060	Grounds Maintenance	Grounds Maintenance 01/07/12 -	07	2013	38.75	88731	19/09/2012	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1050	Building Maintenance	Ref 4406. Ventilation system b	07	2013	495.18	88732	21/09/2012	FPIN	BALM & DAVIES LTD
MARK HUGGINS	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 88534	07	2013	-3.10	88733	18/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Gn	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 88534	07	2013	-3.10	88733	18/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Catering	0190	Casual and Temporary Staff	Grays-cook-16/9/12	07	2013	174.24	88734	19/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Grays-cook-16/9/12	07	2013	49.01	88734	19/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1499	Furniture and Fittings	To supply and install solar fi	07	2013	805.80	88735	17/09/2012	FPIN	A J M GLASS
Catering	2017	Canteen Equipment	FILTERS & SUMP MIELE D/W G7856	07	2013	75.17	88736	13/09/2012	FPIN	APPLIANCE FORCE
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2013	10.45	88737	20/09/2012	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2013	64.23	88738	21/09/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Community Safety	4019	Community Safety	AWARENESS EVENT 10/09/12	07	2013	1412.48	88740	14/09/2012	FPIN	BOND SOLON TRAINING LTD
Community Safety	4019	Community Safety	AWARENESS EVENT 11/09/12	07	2013	2000.00	88741	14/09/2012	FPIN	BOND SOLON TRAINING LTD
Technical Services	2031	Managed Personal Protective Equipment	Lease of PPE - September 2012	07	2013	1224.59	88742	24/09/2012	FPIN	COSALT INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	Building Maintenance	07	2013	242.50	88743	25/09/2012	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B118	Asset Protection	Retention	07	2013	7507.84	88745	24/09/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Water Services	2087	Water Services	6L4908 Dewalt Apprentice safet	07	2013	59.99	88746	30/08/2012	FPIN	ARCO LTD
Water Services	2087	Water Services	6J6009 Trojan J60 safety shoe	07	2013	53.79	88746	30/08/2012	FPIN	ARCO LTD
Water Services	2087	Water Services	6J8011 Trojan J80 safety boot	07	2013	54.52	88746	30/08/2012	FPIN	ARCO LTD
Water Services	2087	Water Services	6L4909 Dewalt Apprentice safet	07	2013	59.99	88746	30/08/2012	FPIN	ARCO LTD
Emergency Planning (ECC)	2501	IT Communications	Phase 2 Development Areas for	07	2013	1750.00	88780	24/09/2012	FPIN	PINGALA MEDIA LTD
Emergency Planning (ECC)	2501	IT Communications	Design and project costs for p	07	2013	2142.50	88780	24/09/2012	FPIN	PINGALA MEDIA LTD
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	07	2013	86.00	88781	20/09/2012	FPIN	J VICKERS
Training	0702	Training Course Fees	WATER RESCUE 1 TECNITIAN INSTR	07	2013	985.00	88782	18/09/2012	FPIN	THE OUTREACH ORGANISATION LTD
Property Services	1499	Furniture and Fittings	To supply and install Visitors	07	2013	185.00	88783	20/09/2012	FPIN	NORTH ESSEX SIGNS LTD
Human Resources	0960	Occupational Health	SAFETY SPECTACLES	07	2013	71.00	88784	14/09/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	SIGHT TEST FEE	07	2013	20.00	88784	14/09/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	DISP FEE	07	2013	18.00	88784	14/09/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Training	2016	Fitness Equipment	Gym Equip Ann Serv- Leigh	07	2013	127.00	88785	21/09/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Gym Equip Ann Serv- Colchester	07	2013	94.00	88786	21/09/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Gym Equip Ann Serv-Brightl'sea	07	2013	39.00	88787	21/09/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Gym Equip Ann Serv- Dovercourt	07	2013	93.00	88788	21/09/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Gym Equip Ann Serv- Wivenhoe	07	2013	30.00	88789	21/09/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Gym Equip Ann Serv- Frinton	07	2013	54.00	88790	21/09/2012	FPIN	SPORTSAFE UK LTD

Training	2016	Fitness Equipment	Gym Equip Ann Serv- Weeley	07	2013	30.00	88791	21/09/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Gym Equip Ann Serv- Rayleigh	07	2013	88.00	88792	21/09/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Gym Equip Ann Serv- Maldon	07	2013	59.00	88793	21/09/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Gym Equip Ann Serv- Dunmow	07	2013	39.00	88794	21/09/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Gym Equip Ann Serv - Leaden Ro	07	2013	30.00	88795	21/09/2012	FPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	To station Commander's room re	07	2013	348.00	88796	24/09/2012	FPIN	N D SMITH CONTRACTS LTD
Information Technology	2040	IT Support & Maintenance	User Licensing Qtr 2 (5.5%)	07	2013	7700.92	88797	18/09/2012	FPIN	SOPHTLOGIC LTD
Information Technology	2040	IT Support & Maintenance	User Licensing Qtr 2 (5.5%)	07	2013	-7700.92	88797	18/09/2012	FPIN	SOPHTLOGIC LTD
Information Technology	B217	Payments in Advance	User Licensing Qtr 2 (5.5%)	07	2013	7700.92	88797	18/09/2012	FPIN	SOPHTLOGIC LTD
Property Services	1050	Building Maintenance	Remedials .Install 2No.stiene	07	2013	324.00	88798	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace faulty modular in WC e	07	2013	178.00	88799	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 2no genie leads with r	07	2013	445.00	88799	20/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Information Technology	4005	IT Consumables	1193536 audio transducer	07	2013	50.80	88800	10/09/2012	FPIN	PREMIER FARNELL UK LTD
Information Technology	4005	IT Consumables	1667434 6 Way header	07	2013	18.50	88800	10/09/2012	FPIN	PREMIER FARNELL UK LTD
Information Technology	4005	IT Consumables	146183 Wire, green 1/0.15mm (P	07	2013	7.85	88800	10/09/2012	FPIN	PREMIER FARNELL UK LTD
Information Technology	4005	IT Consumables	1668060 6 Way PCB connector	07	2013	8.70	88800	10/09/2012	FPIN	PREMIER FARNELL UK LTD
Information Technology	4005	IT Consumables	145223 Wiring pencil	07	2013	11.30	88800	10/09/2012	FPIN	PREMIER FARNELL UK LTD
Property Services	1330	Building Cleaning	Hazardous waste Disposal - Sep	07	2013	25.00	88801	25/09/2012	FPIN	PHS GROUP PLC
Property Services	1050	Building Maintenance	Supply and fit blue strobe to	07	2013	1106.19	88802	29/09/2012	FPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	07	2013	387.10	88803	21/09/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	07	2013	642.40	88804	21/09/2012	FPIN	REED SPECIALIST
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	07	2013	1178.02	88805	28/09/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	07	2013	66.27	88805	28/09/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2013	1178.00	88806	28/09/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2013	353.44	88806	28/09/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	07	2013	1104.40	88807	28/09/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	07	2013	220.90	88807	28/09/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1302	Electricity	USAR FIXED CHG	07	2013	69.89	88808	20/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR CCL	07	2013	-14.78	88808	20/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR FIXED CHG	07	2013	69.89	88808	20/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR 10.09.12	07	2013	255.58	88808	20/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR FIXED CHG	07	2013	-69.89	88808	20/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR CCL	07	2013	14.78	88808	20/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR CCL	07	2013	14.78	88808	20/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR 10.09.12	07	2013	-255.58	88808	20/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR 10.09.12	07	2013	255.58	88808	20/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW OTHER 31.08.12	07	2013	604.27	88809	20/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW NIGHT 31.08.12	07	2013	127.01	88809	20/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW FIXED CHG	07	2013	69.89	88809	20/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85742	07	2013	5.00	88810	25/09/2012	FPIN	A T E (UK) LTD
Training	0702	Training Course Fees	XXXXXXXXXX	07	2013	99.00	88811	27/09/2012	FPIN	GOVNET COMMUNICATIONS
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	29.37	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	149.16	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	397.97	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	196.57	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	8.08	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	66.68	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	404.31	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	7.77	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	180.20	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	140.69	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	350.12	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	445.46	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	148.48	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	10.49	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	5.75	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	187.86	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	300.19	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	277.84	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	61.23	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	131.18	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	41.06	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	319.57	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	232.01	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	36.12	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	50.42	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	25.00	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	11.00	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	80.25	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	14.90	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	8.64	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	07	2013	111.51	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	07	2013	207.34	88812	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD



Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	28.78	88813	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	297.52	88813	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	66.67	88813	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	237.93	88813	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	57.56	88813	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	52.35	88813	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	270.21	88813	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2013	240.67	88813	24/09/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Information Technology	4005	IT Consumables	HP LaserJet Pro 400 Printer M4	07	2013	597.00	88814	26/09/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	three year warranty carepaq	07	2013	141.00	88814	26/09/2012	FPIN	DATA PRO
Property Services	1050	Building Maintenance	Call out to defective Air cond	07	2013	395.16	88815	19/09/2012	FPIN	CHRISTY COOLING SERVICES LTD
Community Safety	4019	Community Safety	ECRB FEES AUGUST 2012	07	2013	176.00	88816	20/09/2012	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	EADMIN FEES AUGUST 2012	07	2013	72.00	88816	20/09/2012	FPIN	ESSEX COUNTY COUNCIL
Information Technology	2510	IT Comms	BT monthly voice "EFA OneBill"	07	2013	17538.97	88817	22/09/2012	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	1050	Building Maintenance	Ease adjust swollen door, as r	07	2013	40.00	88818	21/09/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Fit shower gel dispensers to u	07	2013	16.00	88819	21/09/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Relay sunken block in front of	07	2013	41.14	88820	21/09/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To ease and adjust rear door	07	2013	24.00	88821	21/09/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To repair/replace handle on ba	07	2013	103.41	88822	07/09/2012	FPIN	NORMAN DAVID
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2013	2856.75	88823	25/09/2012	FPIN	PACE FUELCARE LTD
Technical Services	2030	Operational Equipment Support	Karabiner, large pear screwgat	07	2013	53.32	88824	28/09/2012	FPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	Freight	07	2013	5.30	88824	28/09/2012	FPIN	LYON EQUIPMENT LTD
Information Technology	4005	IT Consumables	HP ProCurve 2610-48-PWR Ethern	07	2013	2364.00	88825	27/09/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP X111 SFP - 1 x 100Base-FX	07	2013	170.00	88825	27/09/2012	FPIN	SILICON ALLEY
Property Services	1330	Building Cleaning	4yd Skip	07	2013	140.00	88826	26/09/2012	FPIN	KART A WAY LTD
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	07	2013	427.00	88827	21/09/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	07	2013	370.12	88828	21/09/2012	FPIN	REED SPECIALIST
Property Services	1050	Building Maintenance	Emergency stop button not work	07	2013	120.00	88829	28/09/2012	FPIN	L & D SERVICES LTD
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile L 50	07	2013	426.36	88830	26/09/2012	FPIN	KAYS MEDICAL LTD
Glove Disp Purple Nitrile XI	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile XI	07	2013	213.18	88830	26/09/2012	FPIN	KAYS MEDICAL LTD
Glove Disp Purple Nitrile Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile Med	07	2013	142.12	88830	26/09/2012	FPIN	KAYS MEDICAL LTD
Information Technology	4005	IT Consumables	Battery for Entel HT780 radio	07	2013	221.50	88831	27/09/2012	FPIN	RADIOCOMS SYSTEMS LTD
Information Technology	4005	IT Consumables	DELIVERY	07	2013	10.00	88831	27/09/2012	FPIN	RADIOCOMS SYSTEMS LTD
Information Technology	4005	IT Consumables	MPA1200 Maxon SL55 battery	07	2013	200.00	88831	27/09/2012	FPIN	RADIOCOMS SYSTEMS LTD
Information Technology	4005	IT Consumables	MAXON 180Omah BATTERY	07	2013	220.00	88832	28/09/2012	FPIN	RADIOCOMS SYSTEMS LTD
Property Services	4003	Postage & Direct Mailing	LATE PAYMENT FEE- FPIN 87266	07	2013	25.36	88833	26/09/2012	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	1301	Gas	ROCHFORD 07.08.12	07	2013	-38.31	88834	25/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 06.07.12	07	2013	-50.32	88835	25/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 08.05.12	07	2013	-85.47	88836	25/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 08.05.12	07	2013	-138.19	88837	25/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD CCL	07	2013	-11.45	88838	25/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 05.04.12	07	2013	-203.92	88838	25/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 06.03.12	07	2013	-229.28	88839	25/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD CCL	07	2013	-12.83	88839	25/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 06.03.12	07	2013	56.13	88840	25/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 05.04.12	07	2013	61.37	88841	25/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 08.05.12	07	2013	69.09	88842	25/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 11.06.12	07	2013	69.50	88843	25/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 06.07.12	07	2013	51.26	88844	25/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 07.08.12	07	2013	65.41	88845	25/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 03.09.12	07	2013	56.79	88846	25/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Water Services	2087	Water Services	HYDRANT 50/1060 - HR65420	07	2013	292.00	88847	27/09/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 68 - HR65	07	2013	241.00	88848	27/09/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 33/115 - HR65513	07	2013	154.00	88849	27/09/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 68/143 - HR65455	07	2013	292.00	88850	27/09/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 68/588 - HR65458	07	2013	292.00	88851	27/09/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 68/595 - HR65446	07	2013	292.00	88852	27/09/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 68/572 - HR65473	07	2013	292.00	88853	27/09/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1301	Gas	TIPTREE 05.09.12	07	2013	6.43	88854	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED 06.09.12	07	2013	6.43	88855	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS 04.09.612	07	2013	18.93	88856	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 04.09.12	07	2013	16.75	88857	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON 04.09.12	07	2013	38.16	88858	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW 05.09.12	07	2013	0.92	88859	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL 04.09.12	07	2013	0.92	88860	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW 04.09.12	07	2013	32.45	88861	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON 05.09.12	07	2013	227.31	88862	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON CCL	07	2013	16.22	88862	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL 03.09.12	07	2013	0.89	88863	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW 05.09.12	07	2013	207.55	88864	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW CCL	07	2013	14.93	88864	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOPS 10.09.12	07	2013	53.20	88865	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 04.09.12	07	2013	185.21	88866	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)



Property Services	1301	Gas	CHELMSFORD 04.09.12	07	2013	17.77	88866	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 04.09.12	07	2013	18.04	88866	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD CCL	07	2013	16.10	88866	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT 06.09.12	07	2013	113.10	88867	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT CCL	07	2013	8.32	88867	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 10.09.12	07	2013	18.94	88868	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER CCL	07	2013	27.81	88868	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 10.09.12	07	2013	359.36	88868	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE 04.09.12	07	2013	48.67	88869	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 05.09.12	07	2013	97.26	88870	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT 07.09.12	07	2013	0.60	88871	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM FERRERS 07.09.12	07	2013	266.97	88872	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM FERRERS CCL	07	2013	19.20	88872	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 04.09.12	07	2013	242.79	88873	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA CCL	07	2013	17.37	88873	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 04.09.12	07	2013	1.56	88873	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN 07.09.12	07	2013	105.04	88874	24/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WITHAM DAY 17.09.12	07	2013	1107.54	88875	25/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WITHAM ECON 7 BUSINESS	07	2013	16.38	88875	25/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WITHAM NIGHT 17.09.12	07	2013	226.29	88875	25/09/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Information Technology	2510	IT Comms	LONG NUMBER RENTAL SEPT 12	07	2013	100.00	88876	30/09/2012	FPIN	MEDIABURST LTD
Property Services	1060	Grounds Maintenance	To remove broken limbs to tree	07	2013	250.00	88877	17/09/2012	FPIN	BARTLETT TREE EXPERTS
Property Services	1060	Grounds Maintenance	To carry out tree & shrub work	07	2013	2700.00	88878	14/09/2012	FPIN	BARTLETT TREE EXPERTS
Property Services	1050	Building Maintenance	To clear blocked showers and t	07	2013	88.00	88879	20/09/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked urinal in gro	07	2013	66.00	88880	20/09/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drain in dril	07	2013	88.00	88881	20/09/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked urinal in 1st	07	2013	88.00	88882	20/09/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock to downstairs cleaner/	07	2013	66.00	88883	20/09/2012	FPIN	ARVON DRAIN CLEARING
Operations	4110	Travelling Expenses	XXXXXXXXXX	07	2013	92.50	88884	24/09/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Technical Services	2031	Managed Personal Protective Equipment	Lease of PPE - September 2012	07	2013	45320.78	88885	24/09/2012	FPIN	COSALT INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	Intruder alarm activated and b	07	2013	141.72	88886	25/09/2012	FPIN	BLAKE CONTRACTORS LTD
Information Technology	4005	IT Consumables	2m Cat5 LAN Cables	07	2013	24.00	88887	24/09/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	1.5m CAT5 LAN Cables	07	2013	16.00	88887	24/09/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	3m Cat5 LAN Cables	07	2013	36.00	88887	24/09/2012	FPIN	DATA PRO
Catering	0190	Casual and Temporary Staff	Leigh-cook-23/9/12	07	2013	294.03	88888	26/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-23/9/12	07	2013	247.73	88889	26/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-23/9/12	07	2013	133.32	88889	26/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-23/9/12	07	2013	49.55	88889	26/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-23/9/12	07	2013	88.88	88889	26/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Rayleigh-cook 23/9/12	07	2013	294.03	88890	26/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Grays-cook-23/9/12	07	2013	43.56	88891	26/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Grays-cook-23/9/12	07	2013	174.24	88891	26/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook-23/9/12	07	2013	297.27	88892	26/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Sealed double glazed unit to S	07	2013	96.00	88893	12/09/2012	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	To supply and install replacem	07	2013	2497.00	88894	19/09/2012	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	Hire of 2no temporary units.	07	2013	210.24	88895	19/09/2012	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	To attend to fault on air cond	07	2013	278.50	88896	19/09/2012	FPIN	CHRISTY COOLING SERVICES LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2012/13	07	2013	804.11	88897	01/10/2012	FPIN	CYCLEScheme LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85756	07	2013	76.81	88898	26/09/2012	FPIN	BETE LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees fo planning rela	07	2013	1137.50	88899	22/08/2012	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Disbursements	07	2013	98.96	88899	22/08/2012	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Retention	07	2013	86750.00	88900	17/09/2012	FPIN	HILLS CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	0910/243 Refurbishment. We he	07	2013	42166.87	88901	14/09/2012	FPIN	ALLIED CONSTRUCTION LTD
Information Technology	4005	IT Consumables	Manx Telecom Roaming Data SIM	07	2013	16.66	88902	02/10/2012	FPIN	M2M INTELLIGENCE LIMITED
Workshops Management	3201	Petrol and Diesel	FUEL MAY-SEPTEMBER	07	2013	248.58	88903	28/05/2012	FPIN	J H PALMER
Property Services	1330	Building Cleaning	Daily Cleaning - September 201	07	2013	248.00	88904	30/09/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Daily Cleaning - September 201	07	2013	2783.76	88904	30/09/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Clacton Fire Station	07	2013	60.00	88905	30/09/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Colchester Fire Station	07	2013	48.50	88905	30/09/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	07	2013	81.50	88905	30/09/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	07	2013	43.50	88905	30/09/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	07	2013	51.50	88905	30/09/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Urban Search & Rescue	07	2013	50.00	88905	30/09/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Incident Training Centre, Juni	07	2013	20.00	88905	30/09/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning - August 2012	07	2013	146.00	88905	30/09/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning - August 2012	07	2013	495.00	88905	30/09/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Southend Fire Station	07	2013	90.00	88905	30/09/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	07	2013	37.00	88905	30/09/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Chelmsford Fire Station	07	2013	64.00	88905	30/09/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Grays Fire Station	07	2013	80.50	88905	30/09/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	07	2013	60.00	88905	30/09/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	07	2013	46.50	88905	30/09/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	07	2013	84.50	88905	30/09/2012	FPIN	PARKVALE SERVICES LTD

Property Services	1330	Building Cleaning	Loughton Fire Station	07	2013	51.50	88905	30/09/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Braintree Fire Station	07	2013	68.00	88905	30/09/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Fleet Workshops	07	2013	163.00	88905	30/09/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Corringham Fire Station	07	2013	51.50	88905	30/09/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	07	2013	60.00	88905	30/09/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Witham Fire Station & Service	07	2013	56.00	88905	30/09/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	07	2013	51.50	88905	30/09/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Great Baddow Fire Station	07	2013	51.00	88905	30/09/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	07	2013	81.50	88905	30/09/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Brentwood Fire Station	07	2013	43.50	88905	30/09/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1060	Grounds Maintenance	September 2012	07	2013	70.00	88906	24/09/2012	FPIN	PINNACLE ESSEX
Training	4111	Subsistence Allowances	Accomodation including breakfa	07	2013	45.00	88911	20/09/2012	FPIN	NATIONAL POLICING IMPROVEMENT AGENCY
Catering	0190	Casual and Temporary Staff	Clacton-Cook-28/9/12	07	2013	308.88	88912	03/10/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Colchester-Cook-28/9/12	07	2013	217.00	88912	03/10/2012	FPIN	KILOFORCE LTD T/A GBN
Property Services	1330	Building Cleaning	Contract Cleaning Service - Se	07	2013	908.38	88913	30/09/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Se	07	2013	546.38	88914	30/09/2012	FPIN	MONTHIND LTD
Finance & Pay	B217	Payments in Advance	Coggeshall Orange 01/04/13-30/	07	2013	382.39	88915	27/09/2012	FPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	Loughton Vodafone 01/04/13-17/	07	2013	539.71	88915	27/09/2012	FPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	Grays T-Mobile 01/04/13-31/07/	07	2013	547.95	88915	27/09/2012	FPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	Weeley heath 01/04/13-21/08/13	07	2013	382.19	88915	27/09/2012	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Loughton T-Mobile Rent Shortfa	07	2013	216.28	88915	27/09/2012	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Coggeshall Orange 01/07/12-31/	07	2013	1151.38	88915	27/09/2012	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Loughton Vodafone 18/07/12-31/	07	2013	1267.58	88915	27/09/2012	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Grays T-Mobile 01/08/12-31/03/	07	2013	1091.40	88915	27/09/2012	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Weeley Heath 22/08/12 -31/03/1	07	2013	586.55	88915	27/09/2012	FPIN	TELEMASTER LTD
Property Services	1040	Planned Works	To supply and fit holder for f	07	2013	34.00	88916	24/09/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Se	07	2013	520.87	88917	24/09/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Se	07	2013	1254.89	88917	24/09/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Se	07	2013	875.49	88917	24/09/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1060	Grounds Maintenance	Grays Fire Station	07	2013	123.15	88918	24/09/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	07	2013	77.30	88918	24/09/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	07	2013	224.35	88918	24/09/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	07	2013	59.81	88918	24/09/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Hawkeell Fire Station	07	2013	59.72	88918	24/09/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	07	2013	49.38	88918	24/09/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	07	2013	49.38	88918	24/09/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Corringham Fire Station	07	2013	87.13	88918	24/09/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	07	2013	51.85	88918	24/09/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	07	2013	194.02	88918	24/09/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	07	2013	87.82	88918	24/09/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	07	2013	51.85	88918	24/09/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	07	2013	49.38	88918	24/09/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	07	2013	51.85	88918	24/09/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	07	2013	50.61	88918	24/09/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Loughton Fire Station	07	2013	889.49	88919	24/09/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Braintree Fire Station	07	2013	1097.64	88919	24/09/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Service Training Centre, Witha	07	2013	1147.15	88919	24/09/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Incident Command Training, Lai	07	2013	709.40	88919	24/09/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	BA Training Centre, Chelmsford	07	2013	951.72	88919	24/09/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Fleet Workshops	07	2013	922.58	88919	24/09/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	07	2013	1989.00	88919	24/09/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	07	2013	922.23	88919	24/09/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	07	2013	1320.52	88919	24/09/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Urban Search & Rescue	07	2013	695.62	88919	24/09/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	07	2013	286.86	88919	24/09/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	07	2013	2139.91	88919	24/09/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Colchester Fire Station	07	2013	1418.13	88919	24/09/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Dovercourt Fire Station	07	2013	573.91	88919	24/09/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	07	2013	876.37	88919	24/09/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Chelmsford Fire Station	07	2013	1306.87	88919	24/09/2012	FPIN	PINNACLE ESSEX
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2013	12.50	88920	28/09/2012	FPIN	SPEEDINGS LTD
Clear Pkt For Green Trauma Bag	B205	Stocks & WIP (Purchasing & Supply Stores)	Clear Pkt For Green Trauma Bag	07	2013	680.00	88920	28/09/2012	FPIN	SPEEDINGS LTD
Information Technology	2510	IT Comms	5,000 SMS - OCTOBER 2012	07	2013	553.75	88921	03/10/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Workshops Management	3050	Leasing Charges	Lease charges	07	2013	-1.48	88922	28/09/2012	FPIN	LEX AUTOLEASE LTD
Property Services	4003	Postage & Direct Mailing	September 2012	07	2013	8.18	88923	01/10/2012	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	October 2012	07	2013	283.33	88924	28/09/2012	FPIN	ROYAL MAIL GROUP PLC
Finance & Pay	2903	Consultancy Fees	ECFRS share of single person d	07	2013	277.46	88925	01/10/2012	FPIN	ROCHFORD DISTRICT COUNCIL
Training	0702	Training Course Fees	HGV 2A 3-14 Sept	07	2013	327.50	88926	26/09/2012	FPIN	STEPHENSON COLLEGE
Purchasing & Supply	2303	Clothing & Footwear	CREDIT FPIN 88364	07	2013	-13.99	88927	27/09/2012	FPIN	WM SUGDEN & SONS LTD
Information Technology	2510	IT Comms	Workshops automatic MOT/Servic	07	2013	200.00	88929	01/10/2012	FPIN	VOCAL LIMITED
Information Technology	4005	IT Consumables	WEBBING BELT 2" BUCKLE	07	2013	204.00	88930	25/09/2012	FPIN	PETER JONES ILG LTD
Information Technology	4005	IT Consumables	Motorola GP900 cases RM35 CF I	07	2013	316.00	88930	25/09/2012	FPIN	PETER JONES ILG LTD
Information Technology	4005	IT Consumables	Estimated Carriage	07	2013	10.92	88930	25/09/2012	FPIN	PETER JONES ILG LTD

Information Technology	4005	IT Consumables	Entel Cases in black HT720/P1P	07	2013	240.00	88930	25/09/2012	FPIN	PETER JONES ILG LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2013	2056.86	88931	25/09/2012	FPIN	PACE FUELCARE LTD
Property Services	1050	Building Maintenance	Replace broken handle(snapped	07	2013	37.47	88932	21/09/2012	FPIN	NORMAN DAVID
West Area Command	4015	Community Commanders Funds	TRAVEL EXPENSES	07	2013	42.50	88933	01/10/2012	FPIN	KATIE ELSOM
Information Technology	2510	IT Comms	CREDIT EFT CHARGE 07790 599478	07	2013	-387.29	88935	28/09/2012	FPIN	VODAFONE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	471.75	88936	27/09/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	454.25	88936	27/09/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	178.25	88936	27/09/2012	FPIN	SELECT APPOINTMENTS
Property Services	1050	Building Maintenance	PIV5R Pilot Hi-Tecpoint V5 in	07	2013	17.56	88937	28/09/2012	FPIN	STAT-EXPRESS LTD.
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2013	1714.05	88938	25/09/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2013	1828.32	88939	25/09/2012	FPIN	PACE FUELCARE LTD
Property Services	1050	Building Maintenance	Empty sewage plant. Reported	07	2013	150.75	88940	30/09/2012	FPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	To clear sewage pump	07	2013	150.75	88940	30/09/2012	FPIN	PINNACLE ESSEX
Catering	4130	Hospitality & Entertaining	KP CATERING	07	2013	132.39	88941	01/10/2012	FPIN	KENT FROZEN FOODS LIMITED
Catering	0190	Casual and Temporary Staff	Southend-Cook-30/9/12	07	2013	239.00	88942	02/10/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Water Services	2087	Water Services	M/F Leaver Valve	07	2013	106.00	88943	21/09/2012	FPIN	O S LOCKE LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	07	2013	19.68	88944	18/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Unmtd Year Planner	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Unmtd Year Planner	07	2013	4.15	88944	18/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A5 Dtap Desk Diary	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A5 Dtap Desk Diary	07	2013	4.08	88944	18/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Wtv Desk Diary	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Wtv Desk Diary	07	2013	1.98	88944	18/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Note 76X76Mm Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Note 76X76Mm Ye	07	2013	13.56	88944	18/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Notes 76X127 Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Notes 76X127 Ye	07	2013	19.68	88944	18/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 Copier Paper A4 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 80gsm High White Rec	07	2013	545.20	88944	18/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A5 Desk Cal	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A5 Desk Calendar	07	2013	1.74	88944	18/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Ruled Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	07	2013	16.20	88944	18/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	9450044 - Key Cabinet 300 x 24	07	2013	155.08	88944	18/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	3320143 - Basildon Bond CD Sle	07	2013	9.26	88944	18/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	4280153 - Dymo Label Manager 1	07	2013	35.03	88944	18/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
MARK HUGGINS	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	07	2013	3.10	88944	18/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Gn	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	07	2013	3.10	88944	18/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Self Stk Notes 38 x 51mm	B205	Stocks & WIP (Purchasing & Supply Stores)	LABELS:SELF-ADHES 40 x 50mm	07	2013	7.68	88944	18/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Rubber Bands. No. 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No 24	07	2013	4.06	88944	18/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Dtap Desk Diary	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Dtap Desk Diary	07	2013	9.30	88944	18/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Casebound Note	07	2013	7.10	88944	18/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A5 Wtv Desk Diary	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A5 Wtv Desk Diary	07	2013	4.44	88944	18/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	07	2013	3.90	88945	14/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	07	2013	108.28	88945	14/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Performance Folded	07	2013	89.40	88945	14/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	07	2013	9.84	88945	14/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	07	2013	108.28	88946	18/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	07	2013	10.98	88946	18/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	07	2013	10.50	88946	18/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	07	2013	9.84	88946	18/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	07	2013	12.16	88946	18/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	07	2013	15.96	88946	18/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2013	10.26	88946	18/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2013	10.26	88947	18/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	07	2013	5.88	88947	18/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI (	07	2013	26.24	88947	18/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	07	2013	44.70	88947	18/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	07	2013	9.84	88947	18/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	07	2013	24.32	88947	18/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	07	2013	54.14	88947	18/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	07	2013	43.92	88947	18/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Repairs to Canon gas cooker. N	07	2013	70.83	88948	11/09/2012	FPIN	APPLIANCE FORCE
Information Technology	2510	IT Comms	EISEC Managed IPClear connect	07	2013	583.33	88949	14/09/2012	FPIN	BT GLOBAL SERVICES
Training	0702	Training Course Fees	Attendance of delegate Rob Bin	07	2013	242.00	88950	25/09/2012	FPIN	FIRE SERVICE COLLEGE
Property Services	1050	Building Maintenance	To install additional sounder	07	2013	150.00	88951	21/09/2012	FPIN	FISK FIRE MAINTENANCE LTD
Purchasing & Supply	2303	Clothing & Footwear	SEE CREDIT ON FPIN 89741	07	2013	38.40	88952	21/09/2012	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Property Services	1050	Building Maintenance	To replace missing brackets to	07	2013	450.00	88953	25/09/2012	FPIN	D&P SCAFFOLDING & SAFETY NETTING LTD
Not Analysed	B118	Asset Protection	To carry out R & D survey as r	07	2013	600.00	88955	26/09/2012	FPIN	ARCS ENVIRONMENTAL LTD
Training	0702	Training Course Fees	XXXXXXXXXXXX	07	2013	56.00	88956	27/09/2012	FPIN	FIRE SERVICE COLLEGE
Training	4111	Subsistence Allowances	XXXXXXXXXXXX	07	2013	56.00	88956	27/09/2012	FPIN	FIRE SERVICE COLLEGE
Training	0702	Training Course Fees	XXXXXXXXXXXX	07	2013	-56.00	88956	27/09/2012	FPIN	FIRE SERVICE COLLEGE
Technical Services	2030	Operational Equipment Support	Tray Oil Drip	07	2013	109.90	88957	24/09/2012	FPIN	CHRISTOPHER JACKSON LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	07	2013	37.00	88957	24/09/2012	FPIN	CHRISTOPHER JACKSON LTD
Helmet Transfer	B205	Stocks & WIP (Purchasing & Supply Stores)	1,000 Essex County Fire & Resc	07	2013	429.98	88958	28/09/2012	FPIN	BUTCHERS PRINTED PRODUCTS LTD
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	Delivery	07	2013	8.00	88958	28/09/2012	FPIN	BUTCHERS PRINTED PRODUCTS LTD
Workshops Engineering	3404	Vehicle Spares	CREDIT VARIOUS ITEMS	07	2013	-87.16	88959	14/09/2012	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85698	07	2013	48.92	88960	20/09/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85698	07	2013	54.24	88961	20/09/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85704	07	2013	3.90	88962	21/09/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85705	07	2013	39.47	88963	21/09/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER



Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85746	07	2013	12.28	88964	25/09/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85731	07	2013	70.13	88965	25/09/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85770	07	2013	8.59	88966	27/09/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85723	07	2013	135.51	88967	24/09/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	07	2013	22.50	88968	26/09/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85786	07	2013	88.26	88969	28/09/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85813	07	2013	35.70	88970	02/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85740	07	2013	114.59	88971	25/09/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85639	07	2013	14.80	88972	24/09/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85714	07	2013	50.41	88973	24/09/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85513	07	2013	6.49	88974	12/09/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85513	07	2013	16.39	88975	12/09/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85716	07	2013	13.88	88976	24/09/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85716	07	2013	2.20	88977	24/09/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchasing & Supply	4001	Stationery	VARIOUS ITEMS	07	2013	36.98	88978	17/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85040	07	2013	89.30	88979	11/07/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85657	07	2013	50.40	88980	26/09/2012	FPIN	CHRIS LODER WELDING SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd85642	07	2013	252.75	88981	18/09/2012	FPIN	ERIKS INDUSTRIAL SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85531	07	2013	76.30	88982	20/09/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85607	07	2013	21.36	88983	28/09/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85496	07	2013	28.26	88984	03/09/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85683	07	2013	62.56	88985	22/09/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85709	07	2013	63.40	88986	25/09/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85686	07	2013	419.00	88987	21/09/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85652	07	2013	121.90	88988	25/09/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85660	07	2013	44.47	88989	20/09/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85653	07	2013	15.40	88990	18/09/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85653	07	2013	37.05	88991	17/09/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REF INV 10020697	07	2013	-21.70	88992	24/09/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85719	07	2013	105.37	88993	24/09/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85692	07	2013	11.56	88994	20/09/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85580	07	2013	395.98	88995	18/09/2012	FPIN	NUMATIC INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85689/85717	07	2013	62.59	88996	24/09/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85703	07	2013	40.00	88997	20/09/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84576	07	2013	20.57	88998	23/05/2012	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85671	07	2013	258.80	88999	20/09/2012	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85672	07	2013	6.80	89000	20/09/2012	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85688	07	2013	88.38	89001	20/09/2012	FPIN	EMERGENCY ONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85607	07	2013	10.68	89002	12/09/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85484	07	2013	3.77	89003	19/09/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85736	07	2013	355.88	89004	25/09/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 85729	07	2013	16.69	89005	25/09/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85676	07	2013	32.37	89006	20/09/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85675	07	2013	260.98	89007	20/09/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85701	07	2013	86.21	89008	21/09/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85707	07	2013	129.11	89009	21/09/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85797	07	2013	10.54	89010	13/09/2012	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85732	07	2013	37.00	89011	25/09/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85775	07	2013	27.42	89012	28/09/2012	FPIN	JOHN GROSE GROUP LTD
Workshops Engineering	2070	Tools & Light Equipment	WSD85668	07	2013	41.56	89013	19/09/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85658	07	2013	5.99	89014	19/09/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85728	07	2013	17.68	89015	24/09/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd85647	07	2013	80.00	89016	24/09/2012	FPIN	BWR & JJ ROOKS
Purchases	B207	Stocks & WIP (Fleet Stores)	wsa85697	07	2013	72.96	89017	21/09/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	wsa85697	07	2013	121.60	89018	20/09/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85493	07	2013	135.00	89019	31/08/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83722	07	2013	17.93	89020	14/09/2012	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85590	07	2013	54.39	89021	14/09/2012	FPIN	TNT INTERNATIONAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85682	07	2013	827.00	89022	20/09/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85650	07	2013	33.61	89023	18/09/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85760	07	2013	112.84	89024	01/10/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85674	07	2013	96.64	89025	19/09/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85649	07	2013	61.29	89026	17/09/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85780	07	2013	6.00	89027	27/09/2012	FPIN	AIRWAY TYRE & AUTO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85743	07	2013	5.74	89028	24/02/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85536	07	2013	102.48	89029	17/09/2012	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85691	07	2013	71.80	89030	25/09/2012	FPIN	ATOM HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85711	07	2013	287.00	89031	24/09/2012	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85781	07	2013	252.00	89032	24/08/2012	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85871	07	2013	137.00	89033	17/09/2012	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	07	2013	28.73	89034	20/09/2012	FPIN	COLCHESTER FUEL INJECTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85713	07	2013	29.00	89035	24/09/2012	FPIN	CONCEPT ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85763	07	2013	20.40	89036	27/09/2012	FPIN	@FIRST PARTS SOLUTIONS

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85637	07	2013	305.52	89037	17/09/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85636	07	2013	14.57	89038	27/09/2012	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85720	07	2013	2.91	89039	27/09/2012	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85695	07	2013	3.49	89040	27/09/2012	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85772	07	2013	10.82	89041	27/09/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85694	07	2013	230.00	89042	20/09/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85708	07	2013	59.72	89043	25/09/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85739	07	2013	316.32	89044	25/09/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85739	07	2013	10.54	89045	25/09/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85783	07	2013	1773.00	89046	28/09/2012	FPIN	POWERALL LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD85777	07	2013	22.00	89047	27/09/2012	FPIN	SQS AUTOFACTORS LIMITED
Catering	2017	Canteen Equipment	Investigate off milk smell in	07	2013	53.75	89048	20/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2085	Breathing Apparatus	Visor coated (FM05C) R55071	07	2013	186.62	89049	19/09/2012	FPIN	DRAEGER SAFETY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd85634	07	2013	82.19	89050	21/09/2012	FPIN	SUPPLY PLUS LIMITED
Information Technology	4005	IT Consumables	EF-S1-3F Tetra Internal covert	07	2013	69.70	89051	21/09/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Purchases	B207	Stocks & WIP (Fleet Stores)	wsa85635	07	2013	45.65	89052	21/09/2012	FPIN	SUPPLY PLUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd85680	07	2013	29.12	89053	25/09/2012	FPIN	TRUCKEAST LTD
Water Services	2087	Water Services	GUAGEA015500 80mm G/F gauge 0	07	2013	335.10	89054	21/09/2012	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Freight Misc	07	2013	20.00	89054	21/09/2012	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85773	07	2013	85.18	89055	27/09/2012	FPIN	TRUCKEAST LTD
Technical Services	2085	Breathing Apparatus	Speech Diaphragm R51102	07	2013	42.84	89056	20/09/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Plunger O ring 3337214	07	2013	4.50	89056	20/09/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Washer HP seal 3337211	07	2013	25.95	89056	20/09/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Upper Pivot. Re	07	2013	5.49	89056	20/09/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	07	2013	316.98	89056	20/09/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Kit - Valve Head - 3335864	07	2013	92.85	89056	20/09/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring, Connector to body. R	07	2013	3.75	89056	20/09/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cap anti tamper R11 3338596	07	2013	6.75	89056	20/09/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring piston 3337213	07	2013	11.55	89056	20/09/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Plunger assy 3337230	07	2013	43.95	89056	20/09/2012	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	To remedy defective boiler - n	07	2013	271.32	89057	21/09/2012	FPIN	BALM & DAVIES LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-16/9/12	07	2013	88.88	89058	19/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-16/9/12	07	2013	247.73	89058	19/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-16/9/12	07	2013	133.32	89058	19/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-16/9/12	07	2013	49.55	89058	19/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook-16/9/12	07	2013	297.27	89059	19/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook-9/9/12	07	2013	49.01	89059	19/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85771	07	2013	106.05	89060	28/09/2012	FPIN	TRUCKEAST LTD
Catering	0190	Casual and Temporary Staff	Leigh-cook-16/9/12	07	2013	196.02	89061	19/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Leigh-cook-16/9/12	07	2013	49.01	89061	19/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Leigh-cook-16/9/12	07	2013	49.01	89061	19/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Rayleigh-cook 16/9/12	07	2013	294.03	89062	19/09/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85768	07	2013	56.16	89063	27/09/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85576	07	2013	13.23	89064	10/09/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85576	07	2013	13.23	89065	10/09/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Property Services	1050	Building Maintenance	Screws to digilock on gate nex	07	2013	79.60	89066	21/09/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85364	07	2013	34.29	89067	16/08/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Training	4111	Subsistence Allowances	Catering for FOM 20/09/12	07	2013	52.50	89068	20/09/2012	FPIN	JERSEY JOE'S
Purchasing & Supply	1310	Cleaning products	VARIOUS ITEMS	07	2013	544.65	89069	25/08/2012	FPIN	BELMONT LAUNDRY LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers black male special me	07	2013	60.00	89070	25/09/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	07	2013	455.10	89071	17/09/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	07	2013	455.10	89072	24/09/2012	FPIN	A & J RECRUITMENT LTD
Water Services	2087	Water Services	Cargo trousers, navy with tax t	07	2013	77.91	89073	21/09/2012	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Cargo trousers, navy with tax t	07	2013	25.97	89073	21/09/2012	FPIN	BALLANTYNE EDWARDS LTD
Information Technology	B217	Payments in Advance	Citrix Maint 01.04.13-30.09.13	07	2013	1618.00	89074	27/09/2012	FPIN	EACS LIMITED
Information Technology	2040	IT Support & Maintenance	Citrix 1 Year Silver Maintenanc	07	2013	3236.00	89074	27/09/2012	FPIN	EACS LIMITED
Information Technology	2040	IT Support & Maintenance	Citrix 1 Year Silver Maintenanc	07	2013	-3236.00	89074	27/09/2012	FPIN	EACS LIMITED
Information Technology	2040	IT Support & Maintenance	Citrix Maint 01.10.12-31.03.13	07	2013	1618.00	89074	27/09/2012	FPIN	EACS LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2013	28.54	89075	28/09/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2013	25.48	89075	28/09/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2013	216.59	89075	28/09/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2013	100.61	89075	28/09/2012	FPIN	CONTOUR LANDSCAPES LTD
Bann Bullet Tip D/W Marker Rd	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	07	2013	3.10	89076	18/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
MARKS TEY RADIO	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	07	2013	3.10	89076	18/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
MARK HALL SCHOOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	07	2013	3.10	89076	18/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Blade Hacksaw 30Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Hacksaw 30Cm	07	2013	153.00	89077	24/09/2012	FPIN	F G LANG ( GRAYS ) LTD
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	07	2013	43.92	89078	12/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Filled Stl Wool Pads PK10	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stl Wool Pads Pk10	07	2013	17.94	89078	12/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	07	2013	8.12	89079	18/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	07	2013	10.72	89079	18/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	07	2013	54.14	89079	18/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	07	2013	81.21	89080	12/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	07	2013	21.00	89081	12/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2013	15.39	89081	12/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	07	2013	4.29	89081	12/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	07	2013	26.24	89081	12/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	07	2013	27.18	89081	12/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	07	2013	2.15	89081	12/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	07	2013	43.72	89082	12/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	07	2013	9.80	89082	12/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent, Suma L4 20 Ltr. Stc	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent, Suma L4 20 Ltr. Stc	07	2013	87.30	89082	12/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	07	2013	2.88	89083	18/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	07	2013	1.36	89083	18/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	07	2013	5.36	89083	18/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	07	2013	27.07	89083	18/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	07	2013	22.35	89083	18/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2013	20.52	89083	18/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	07	2013	5.88	89083	18/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Battery.: Aaa/Lr03 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery.: Aaa/Lr03 Alkaline	07	2013	540.00	89084	25/09/2012	FPIN	ALLBATTERIES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85722	07	2013	220.00	89085	26/09/2012	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85552	07	2013	380.00	89086	28/08/2012	FPIN	DURNBURY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85747	07	2013	12.96	89087	26/09/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85762	07	2013	11.07	89088	27/09/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85779	07	2013	179.33	89089	28/09/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85726	07	2013	7.33	89090	28/09/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85599	07	2013	11.19	89091	13/09/2012	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85568	07	2013	164.28	89092	27/09/2012	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshops Engineering	2070	Tools & Light Equipment	WSA85778	07	2013	36.78	89093	28/09/2012	FPIN	SQS AUTOFACTORS LIMITED
Workshops Engineering	2070	Tools & Light Equipment	WSD85725	07	2013	306.18	89094	25/09/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85384	07	2013	-15.00	89095	20/08/2012	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT VARIOUS ITEMS	07	2013	-4.12	89096	28/09/2012	FPIN	KENT BLAXILL & CO LTD
Purchasing & Supply	1310	Cleaning products	VARIOUS ITEMS	07	2013	-418.96	89097	01/09/2012	FPIN	BELMONT LAUNDRY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85040	07	2013	-9.84	89098	18/07/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Property Services	1050	Building Maintenance	Connections to the smartboard	07	2013	350.00	89100	28/09/2012	FPIN	TECKNOWLEDGE (UK) LTD
Property Services	1499	Furniture and Fittings	Mobile - 32" Deep Storage Syst	07	2013	11665.01	89101	30/09/2012	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1499	Furniture and Fittings	To supply Abus Combination Pad	07	2013	158.40	89101	30/09/2012	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Training	0702	Training Course Fees	FIRE SAFETY 22/10/12 X2	07	2013	1790.00	89102	02/10/2012	FPIN	FIRE SERVICE COLLEGE
Training	4111	Subsistence Allowances	FULL BOARD FOR TRAINING	07	2013	650.00	89102	02/10/2012	FPIN	FIRE SERVICE COLLEGE
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2013	264.60	89103	28/09/2012	FPIN	PURSUIT RECRUITMENT LTD
Property Services	2903	Consultancy Fees	0910/244 unisex showers retent	07	2013	227.79	89104	26/09/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	Retention	07	2013	683.31	89105	26/09/2012	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	To repair defective extractor	07	2013	115.00	89106	28/09/2012	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from smoke gene	07	2013	115.00	89106	28/09/2012	FPIN	L & D SERVICES LTD
Property Services	2903	Consultancy Fees	1112/277 Clacton, Southend, Gr	07	2013	450.00	89107	26/09/2012	FPIN	INGLETON WOOD
Human Resources	0960	Occupational Health	Counselling September 2012	07	2013	4492.00	89108	01/10/2012	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Workshops Engineering	4110	Travelling Expenses	Transaction Fee	07	2013	11.00	89109	01/10/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workshops Engineering	4110	Travelling Expenses	Billback Fee	07	2013	4.00	89109	01/10/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workshops Engineering	4110	Travelling Expenses	XXXXXXXXXX	07	2013	192.00	89109	01/10/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workshops Engineering	4110	Travelling Expenses	XXXXXXXXXX	07	2013	192.00	89109	01/10/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2013	66.41	89110	28/09/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2013	108.40	89111	27/09/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	To replace blown double glazed	07	2013	182.99	89112	26/09/2012	FPIN	A J M GLASS
Workshops Management	3201	Petrol and Diesel	FUEL SEPT 2012	07	2013	120.83	89113	30/09/2012	FPIN	AMP ENGINEERING
Information Technology	2510	IT Comms	Provision of conference call s	07	2013	92.05	89114	30/09/2012	FPIN	BRITISH TELECOMMUNICATIONS PLC
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	1037.50	89117	03/10/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	2040	IT Support & Maintenance	PHONE BOOK ADVERTISING	07	2013	4763.89	89119	21/09/2012	FPIN	BRITISH TELECOMMUNICATIONS PLC
Property Services	1050	Building Maintenance	To investigate and repair leak	07	2013	95.00	89120	01/10/2012	FPIN	A1 ASPHALTE COMPANY
Information Technology	4005	IT Consumables	CREDIT FPIN 88930	07	2013	-444.00	89121	03/10/2012	FPIN	PETER JONES ILG LTD
Property Services	1322	General Services	SHOEBURYNESS 17/09/12	07	2013	93.45	89122	28/09/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85789	07	2013	50.30	89123	28/09/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85789	07	2013	12.60	89124	28/09/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Xerox A4 Sym Tnt Pap 80G Pa/Gn	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox A4 Sym Tnt Pap 80G Pa/Gn	07	2013	36.10	89125	28/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Deflecto Met Waste Bin 14Lr Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Deflecto Met Waste Bin 14Lr Bk	07	2013	63.24	89125	28/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Doc Wallet 32Mm Buff	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	07	2013	6.51	89125	28/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	0405120 Tabs	07	2013	11.90	89125	28/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	0230427 A4 Popper Wallets	07	2013	4.73	89125	28/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	0405121 Inserts	07	2013	1.87	89125	28/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Ruled Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Casebound Note	07	2013	7.10	89125	28/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Xerox Premier Copier Card, A4 160 gsm	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox Premier Copier Card, A4	07	2013	33.88	89125	28/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ba Re Env 324X229 90G Wdw Ss Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 324X229 90G Wdw Ss Wh	07	2013	5.55	89125	28/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	07	2013	2.40	89125	28/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Pavo A4 Binding Cover 150Mu Cl	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A4 Binding Cover 150Mu Cl	07	2013	43.04	89125	28/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Re	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	07	2013	6.45	89125	28/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Black	07	2013	17.50	89125	28/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Blu Tack Adhesive 120G	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive 120G	07	2013	23.25	89125	28/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 Copier Paper A4 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 80gsm High White Rec	07	2013	545.20	89125	28/09/2012	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	07	2013	4.80	89125	28/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Rapesco 26/6 Staples	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	07	2013	5.80	89125	28/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Red	07	2013	17.50	89125	28/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	07	2013	7.60	89125	28/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	07	2013	6.56	89125	28/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Xerox A4 Sym Tnt Pap 80G Pa/BI	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox A4 Sym Tnt Pap 80G Pa/BI	07	2013	36.10	89125	28/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
PAPER, COPY, BEST QUALITY, PIN	B205	Stocks & WIP (Purchasing & Supply Stores)	PASTEL PINK PAPER	07	2013	18.05	89125	28/09/2012	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	07	2013	2.88	89125	28/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85829	07	2013	151.00	89126	30/09/2012	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85752	07	2013	5.07	89127	26/09/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Property Services	1499	Furniture and Fittings	To supply spray mount	07	2013	38.97	89128	28/09/2012	FPIN	HUSSEY KNIGHTS
Property Services	1499	Furniture and Fittings	To supply A1 mounting boards i	07	2013	48.00	89128	28/09/2012	FPIN	HUSSEY KNIGHTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85792	07	2013	44.59	89129	01/10/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85737	07	2013	68.60	89130	25/09/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85737	07	2013	367.30	89131	25/09/2012	FPIN	@FIRST PARTS SOLUTIONS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2013	87.70	89132	02/10/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85802	07	2013	45.76	89133	01/10/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85801	07	2013	45.76	89134	01/10/2012	FPIN	HOLMATRO UK LIMITED
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2013	10.49	89135	01/10/2012	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85765	07	2013	147.12	89136	02/10/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85766	07	2013	2.49	89137	02/10/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85560	07	2013	27.23	89139	02/10/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85560	07	2013	14.09	89140	28/09/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85819	07	2013	31.62	89141	03/10/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85744	07	2013	33.58	89142	25/09/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85397	07	2013	216.65	89143	20/08/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85757	07	2013	72.86	89144	27/09/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85757	07	2013	35.29	89145	26/09/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85794	07	2013	35.67	89146	01/10/2012	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	WSD85615	07	2013	43.45	89147	17/09/2012	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84826	07	2013	37.66	89148	20/06/2012	FPIN	IPSWICH TPS
Information Technology	4005	IT Consumables	T&M Consultancy Days to assist	07	2013	800.00	89149	28/09/2012	FPIN	ESTEEM SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT VARIOUS ITEMS	07	2013	-10.42	89150	15/05/2012	FPIN	IPSWICH TPS
Information Technology	4005	IT Consumables	Symphony Bluelight Gazetteer -	07	2013	5644.00	89151	28/09/2012	FPIN	ALIGNED ASSETS LIMITED
Property Services	1050	Building Maintenance	To supply and install light se	07	2013	1632.79	89152	29/09/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	dismantling and taking down o	07	2013	110.00	89153	29/09/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To remedy defective lights in	07	2013	85.63	89154	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp lights as necessary	07	2013	85.63	89154	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-fix bracket on strip lig	07	2013	233.18	89155	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Plastic stop broken to retract	07	2013	242.50	89156	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To provide temporary extended	07	2013	285.63	89157	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace defective dust cap	07	2013	81.90	89158	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	07	2013	108.28	89159	20/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	07	2013	7.44	89159	20/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	07	2013	10.50	89159	20/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	07	2013	32.94	89159	20/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	07	2013	43.72	89159	20/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr (Pk	07	2013	54.36	89159	20/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	07	2013	5.65	89159	20/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	07	2013	3.15	89159	20/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2013	20.52	89159	20/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	07	2013	5.65	89159	20/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	2903	Consultancy Fees	1112/275 - Various Fire Statio	07	2013	1849.72	89160	26/09/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	0910/244 - Unisex shower refur	07	2013	111.68	89160	26/09/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/275 - Various Fire Statio	07	2013	1849.72	89160	26/09/2012	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/275 - Various Fire Statio	07	2013	-1849.72	89160	26/09/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/285 Mains Electrical dis	07	2013	891.00	89161	26/09/2012	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	6no defective lights to main w	07	2013	648.26	89162	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	2903	Consultancy Fees	1213/298 Dovercourt and Ongar	07	2013	3539.25	89163	26/09/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/272 - Various Fire Statio	07	2013	65.26	89164	26/09/2012	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/272 - Various Fire Statio	07	2013	-65.26	89164	26/09/2012	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/272 - Various Fire Statio	07	2013	65.26	89164	26/09/2012	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	To remedy defective emergency	07	2013	458.00	89165	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	2903	Consultancy Fees	1112/277 Clacton, Southend, Gr	07	2013	940.50	89166	26/09/2012	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	To replace lamp in ladies toil	07	2013	457.85	89167	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Training	0702	Training Course Fees	Employment Law on Tour	07	2013	367.50	89168	28/09/2012	FPIN	CIPD ENTERPRISES LTD
Property Services	1050	Building Maintenance	Building Maintenance	07	2013	336.64	89169	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Provide 1no double back box an	07	2013	194.09	89170	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Training	0702	Training Course Fees	Employment Law on Tour	07	2013	367.50	89171	28/09/2012	FPIN	CIPD ENTERPRISES LTD
Property Services	1050	Building Maintenance	Fault with alert system linked	07	2013	110.00	89172	01/10/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To replace stopper on water te	07	2013	225.00	89173	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Supply and install 2no LED Flo	07	2013	477.62	89174	01/10/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Fit audible sounder and indica	07	2013	349.35	89175	01/10/2012	FPIN	C S ELECTRICAL ESSEX LTD

Catering	0190	Casual and Temporary Staff	Chelmsford-Cook-30/9/12	07	2013	180.90	89176	02/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Colchester-Cook-30/9/12	07	2013	180.90	89176	02/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-30/9/12	07	2013	134.00	89176	02/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Harlow - Cook- 30/9/2012	07	2013	660.35	89176	02/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-30/9/12	07	2013	424.06	89176	02/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-23/9/12	07	2013	67.00	89177	25/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Harlow-Cook-23/9/12	07	2013	660.35	89177	25/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-Cook-23/9/12	07	2013	123.20	89177	25/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Colchester-Cook-23/9/12	07	2013	361.80	89177	25/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-23/9/12	07	2013	413.00	89177	25/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Shoe black solovair slip on sz 7 female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe solovair slip on size 7 f	07	2013	125.00	89178	28/09/2012	FPIN	NPS SHOES LTD
Shoe black solovair slip on sz 8 female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe solovair slip on size 8 f	07	2013	62.50	89178	28/09/2012	FPIN	NPS SHOES LTD
Shoe black solovair slip on sz 5 female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe solovair slip on size 5 f	07	2013	156.25	89178	28/09/2012	FPIN	NPS SHOES LTD
Shoe Slip-on Female 4.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Slip On Female 4.5	07	2013	31.25	89178	28/09/2012	FPIN	NPS SHOES LTD
Shoe black solovair slip on sz 5.5 female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe solovair slip on size 5.5	07	2013	93.75	89178	28/09/2012	FPIN	NPS SHOES LTD
Shoe black solovair slip on sz 6 female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe solovair slip on size 6 f	07	2013	31.25	89178	28/09/2012	FPIN	NPS SHOES LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2012/13	07	2013	845.83	89179	08/10/2012	FPIN	CYCLEScheme LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2013	1104.40	89180	25/09/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2013	764.70	89181	28/09/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	XXXXXXXXXX	07	2013	441.76	89182	28/09/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Finance & Pay	4518	Essex County Council Services	Pension Service Sept12	07	2013	8200.75	89183	26/09/2012	FPIN	ESSEX COUNTY COUNCIL
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	07	2013	1557.60	89184	30/09/2012	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1050	Building Maintenance	Replace defective optical safe	07	2013	423.07	89185	02/10/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door no 6 not closing	07	2013	189.75	89186	02/10/2012	FPIN	HS DOOR SYSTEMS LTD
Training	2903	Consultancy Fees	Expenses April/Oct12	07	2013	2261.00	89187	28/09/2012	FPIN	CRONIN MANAGEMENT CONSULTANCY
Training	2903	Consultancy Fees	XXXXXXXXXX	07	2013	9600.00	89187	28/09/2012	FPIN	CRONIN MANAGEMENT CONSULTANCY
Human Resources	0960	Occupational Health	Physio September 2012	07	2013	615.00	89188	30/09/2012	FPIN	N A BETTS
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2013	22.25	89189	26/09/2012	FPIN	CANLAND UK (HOT PACK) LTD
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	07	2013	91.80	89189	26/09/2012	FPIN	CANLAND UK (HOT PACK) LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	07	2013	183.60	89189	26/09/2012	FPIN	CANLAND UK (HOT PACK) LTD
Chicken Casse S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casse S Heating 24	07	2013	91.80	89189	26/09/2012	FPIN	CANLAND UK (HOT PACK) LTD
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	07	2013	15.96	89190	19/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	07	2013	6.30	89190	19/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	07	2013	1.13	89190	19/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	07	2013	1.13	89190	19/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	07	2013	89.40	89190	19/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	07	2013	15.84	89190	19/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	07	2013	39.76	89190	19/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	07	2013	2.04	89190	19/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	07	2013	108.28	89190	19/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	07	2013	108.28	89190	19/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	07	2013	14.76	89190	19/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk for Laserjet MFP 575	07	2013	785.00	89191	02/10/2012	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw Laserjet MPF 575	07	2013	840.00	89192	03/10/2012	FPIN	XMA LIMITED
Glove Disp Purple Nitrile XI	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile XI	07	2013	71.06	89193	28/09/2012	FPIN	KAYS MEDICAL LTD
Pencils:Chinagraph Wax Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	07	2013	191.76	89194	27/09/2012	FPIN	STAT-EXPRESS LTD.
Pencils:Chinagraph Wax Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	07	2013	47.94	89194	27/09/2012	FPIN	STAT-EXPRESS LTD.
Collins Mthly Spir Calendar	B205	Stocks & WIP (Purchasing & Supply Stores)	Monthly Spiral Calendar	07	2013	16.00	89194	27/09/2012	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	12 DIGIT DESK CALCULATOR	07	2013	17.39	89194	27/09/2012	FPIN	STAT-EXPRESS LTD.
Toner Dell 3110Cn/3115Cn Mag	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell 3110Cn/3115Cn Mag	07	2013	279.85	89195	28/09/2012	FPIN	XMA LIMITED
Toner Dell 3110Cn/3115Cn Yel	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell 3110Cn/3115Cn Yel	07	2013	561.90	89195	28/09/2012	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag Laserjet MPF 575	07	2013	840.00	89195	28/09/2012	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan Laserjet MFP 575	07	2013	840.00	89195	28/09/2012	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black for HP CM3530MFP	07	2013	387.90	89195	28/09/2012	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta for HP CM3530 M	07	2013	485.40	89196	28/09/2012	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan for HP CM3530MFP	07	2013	613.30	89196	28/09/2012	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow for HP CM3530MFP	07	2013	485.40	89196	28/09/2012	FPIN	XMA LIMITED
Banner A4 Report File Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Red	07	2013	17.50	89197	23/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A5 Desk Cal	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A5 Desk Calendar	07	2013	2.90	89197	23/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ba B/B Env 324X229 115G P&S Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba B/B Env 324X229 115G P&S Ma	07	2013	12.88	89197	23/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Tipp-Ex Rapid Corr Fluid 20MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20MI	07	2013	27.40	89197	23/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A5 Dtap Desk Diary	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A5 Dtap Desk Diary	07	2013	1.36	89197	23/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	07	2013	12.90	89197	23/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	07	2013	6.50	89197	23/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A5 Wtv Desk Diary	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A5 Wtv Desk Diary	07	2013	14.80	89197	23/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	07	2013	32.40	89197	23/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Spaceworx Plated Draw Pin 9.5M	B205	Stocks & WIP (Purchasing & Supply Stores)	Spaceworx Plated Draw Pin 9.5M	07	2013	1.10	89197	23/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	07	2013	10.53	89197	23/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	07	2013	0.38	89198	19/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	07	2013	1.84	89198	19/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	07	2013	1.96	89198	19/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	07	2013	2.16	89198	19/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	07	2013	27.07	89198	19/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	07	2013	0.71	89198	19/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	07	2013	10.72	89198	19/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	07	2013	2.60	89198	19/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters Yellow 50Cm X 40 Cm	07	2013	8.12	89198	19/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	07	2013	8.12	89198	19/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	07	2013	4.04	89198	19/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	07	2013	4.04	89199	24/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	07	2013	31.92	89199	24/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	07	2013	1.43	89199	24/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2013	10.26	89199	24/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	07	2013	1.13	89199	24/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCK BROOK COUNTRY CLUB	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	07	2013	2.58	89199	24/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	07	2013	22.35	89199	24/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	07	2013	26.24	89199	24/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	07	2013	1.13	89199	24/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Stockinette Roll H Duty	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	07	2013	2.58	89199	24/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCKPLACE INVESTMENTS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	07	2013	2.58	89199	24/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent Dishwash Hederol 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent Dishwash Hederol 5Lt	07	2013	13.84	89199	24/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	07	2013	54.14	89199	24/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	07	2013	1.96	89199	24/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	07	2013	2.05	89199	24/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	07	2013	0.92	89199	24/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	07	2013	0.38	89199	24/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	07	2013	1.36	89200	24/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	07	2013	3.44	89200	24/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	07	2013	27.07	89200	24/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	07	2013	4.32	89200	24/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	07	2013	0.68	89200	24/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	07	2013	9.84	89200	24/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	07	2013	2.60	89200	24/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	07	2013	22.35	89200	24/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2013	10.26	89200	24/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	07	2013	16.24	89200	24/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
WD40.Aerosole Spray.	B205	Stocks & WIP (Purchasing & Supply Stores)	WD40.Aerosol Spray.	07	2013	52.56	89201	30/09/2012	FPIN	F G LANG ( GRAYS ) LTD
BUCKINGHAMSHIRE FIRE & RESCUE SERVICE	B205	Stocks & WIP (Purchasing & Supply Stores)	Buckets: Heavy Galvanised 12"	07	2013	64.70	89201	30/09/2012	FPIN	F G LANG ( GRAYS ) LTD
Buckets: Heavy Galvanised 12"	B205	Stocks & WIP (Purchasing & Supply Stores)	Buckets: Heavy Galvanised 12"	07	2013	64.70	89201	30/09/2012	FPIN	F G LANG ( GRAYS ) LTD
BUCK & HICKMAN	B205	Stocks & WIP (Purchasing & Supply Stores)	Buckets: Heavy Galvanised 12"	07	2013	64.70	89201	30/09/2012	FPIN	F G LANG ( GRAYS ) LTD
BUCK & HICKMAN LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Buckets: Heavy Galvanised 12"	07	2013	64.70	89201	30/09/2012	FPIN	F G LANG ( GRAYS ) LTD
Property Services	1040	Planned Works	H7 form	07	2013	45.00	89202	28/09/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	07	2013	628.00	89202	28/09/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty sump well as your quo	07	2013	379.00	89203	28/09/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 from	07	2013	45.00	89203	28/09/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Technical Services	2030	Operational Equipment Support	EFS9: Extinguisher, fire - AFF	07	2013	32.24	89204	27/09/2012	FPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	07	2013	20.00	89204	27/09/2012	FPIN	JACTONE PRODUCTS LTD
Strategic Management Board	4112	Conferences & Seminars	Fire Sprinkler Conference 2012	07	2013	362.70	89205	28/09/2012	FPIN	BRITISH AUTOMATIC FIRE SPRINKLER ASSOCIATION
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2013	223.20	89206	28/09/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1040	Planned Works	West Mersea	07	2013	128.96	89207	03/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	2017	Canteen Equipment	Investigate the cost to repair	07	2013	70.83	89208	21/09/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	G7746 Super Combi Miele Dishwa	07	2013	136.58	89209	17/09/2012	FPIN	APPLIANCE FORCE
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	849.89	89210	03/10/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	849.89	89210	03/10/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	-849.89	89210	03/10/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	4005	IT Consumables	Seminar 1 and 2 - 14 days @ £3	07	2013	1875.00	89211	03/10/2012	FPIN	IT TRAINING ESSEX
Information Technology	4005	IT Consumables	0891016 - Monolith Wheeled Pil	07	2013	46.65	89212	27/09/2012	FPIN	BANNER BUSINESS SERVICES LTD
Technical Services	2085	Breathing Apparatus	'O' Ring.LDV to Mask. R	07	2013	14.40	89213	01/10/2012	FPIN	DRAEGER SAFETY UK LTD
Training	0715	Training Development & Support	Delivery Charge	07	2013	51.40	89214	29/09/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	4x Nitrogen Cylinders for Orse	07	2013	77.76	89214	29/09/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery charge	07	2013	51.40	89215	29/09/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Nitrogen Gas Cylinders for CTC	07	2013	77.76	89215	29/09/2012	FPIN	AIR PRODUCTS PLC
Communications & Media	4008	Media Expenses	Parade News 33	07	2013	100.00	89216	24/09/2012	FPIN	DESIGN MATTERS
Human Resources	0960	Occupational Health	PHYSIOTHERAPY - JUNE	07	2013	38.00	89217	19/09/2012	FPIN	SI MEDICAL LTD
Property Services	1040	Planned Works	CREDIT RE FPIN 84928	07	2013	-312.25	89218	25/07/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	07	2013	147.25	89219	25/07/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to Good	07	2013	165.00	89219	25/07/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	CREDIT RE FPIN 89219	07	2013	-7.00	89220	23/08/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	CREDIT RE FPIN 89219	07	2013	-8.00	89220	23/08/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	CREDIT RE FPIN 85059	07	2013	-147.25	89221	25/07/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	07	2013	147.25	89222	25/07/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	CREDIT RE FPIN 89222	07	2013	-7.00	89223	23/08/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	CREDIT RE FPIN 85060	07	2013	-82.50	89224	25/07/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	07	2013	82.50	89225	25/07/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	CREDIT RE FPIN 89225	07	2013	-4.00	89226	23/08/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	CREDIT RE FPIN 85064	07	2013	-147.25	89227	25/07/2012	FPIN	JACKSON LIFT SERVICES LTD



Property Services	1040	Planned Works	To carry out monthly servicing	07	2013	147.25	89228	25/07/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	CREDIT RE FPIN 89228	07	2013	-7.00	89229	23/08/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	CREDIT RE FPIN 85062	07	2013	-82.50	89230	25/07/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	07	2013	82.50	89231	25/07/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	CREDIT RE FPIN 89231	07	2013	-4.00	89232	23/08/2012	FPIN	JACKSON LIFT SERVICES LTD
Strategic Management Board	2903	Consultancy Fees	TRAVEL EXPENSES	07	2013	211.64	89233	31/07/2012	FPIN	BEATTIE COMMUNICATIONS GROUP LTD
Strategic Management Board	2903	Consultancy Fees	Strategic review, Media, Marke	07	2013	6000.00	89234	14/09/2012	FPIN	BEATTIE COMMUNICATIONS GROUP LTD
Operations	2030	Operational Equipment Support	CREDIT FPIN 87607	07	2013	-411.52	89235	01/09/2012	FPIN	ROBOCAM UK LIMITED
Property Services	1330	Building Cleaning	To carry out a clean of the ba	07	2013	75.00	89236	04/10/2012	FPIN	PARKVALE SERVICES LTD
Technical Services	2030	Operational Equipment Support	Repair of 10 TR40 torches as y	07	2013	141.65	89237	08/10/2012	FPIN	THE WOLF SAFETY LAMP CO LTD
Property Services	1330	Building Cleaning	Routine cleaning - October 201	07	2013	1438.54	89238	31/10/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - October 201	07	2013	1274.00	89238	31/10/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - October 201	07	2013	546.27	89238	31/10/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - October 201	07	2013	450.73	89238	31/10/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - October 201	07	2013	260.00	89238	31/10/2012	FPIN	TCM CONSORTIUM LTD
Finance & Pay	6899	Miscellaneous Expenses	Licence 01/04/13-18/10/13	07	2013	-393.85	89239	05/10/2012	FPIN	PRS FOR MUSIC
Finance & Pay	B217	Payments in Advance	Licence 01/04/13-18/10/13	07	2013	393.85	89239	05/10/2012	FPIN	PRS FOR MUSIC
Finance & Pay	6899	Miscellaneous Expenses	Licence 19/10/12-31/03/13	07	2013	333.25	89239	05/10/2012	FPIN	PRS FOR MUSIC
Finance & Pay	6899	Miscellaneous Expenses	Licence 01/04/13-18/10/13	07	2013	393.85	89239	05/10/2012	FPIN	PRS FOR MUSIC
Finance & Pay	4028	Bank Charges	Quarterly Transaction Chg June	07	2013	354.72	89240	24/09/2012	FPIN	LLOYDS TSB
Property Services	4003	Postage & Direct Mailing	Replacement Ink Cartridge K721	07	2013	58.46	89241	19/09/2012	FPIN	PITNEY BOWES LTD
Property Services	1040	Planned Works	To carry out test to gas suppr	07	2013	227.50	89242	30/09/2012	FPIN	TITAN FIRE ALARM SERVICES LTD
Emergency Planning (ECC)	0702	Training Course Fees	XXXXXXXXXX	07	2013	125.00	89243	02/10/2012	FPIN	NORFOLK COUNTY COUNCIL
Emergency Planning (ECC)	0702	Training Course Fees	XXXXXXXXXX	07	2013	125.00	89243	02/10/2012	FPIN	NORFOLK COUNTY COUNCIL
Property Services	1050	Building Maintenance	To ease and adjust door from l	07	2013	115.42	89244	29/09/2012	FPIN	NORMAN DAVID
Property Services	1499	Furniture and Fittings	To collect display unit and fi	07	2013	99.13	89245	03/10/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Door to watchroom needs adjust	07	2013	24.00	89246	03/10/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Adjust door at bottom of corri	07	2013	24.00	89247	03/10/2012	FPIN	NORMAN DAVID
Technical Services	2032	Operational Equip-Initial Purchase	Animal Rescue - Strop guide	07	2013	165.00	89248	03/10/2012	FPIN	PHILIP CANDY BLACKSMITH
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	07	2013	42.80	89248	03/10/2012	FPIN	PHILIP CANDY BLACKSMITH
Workshops Management	3050	Leasing Charges	Lease charges	07	2013	5143.02	89249	03/10/2012	FPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	To remedy leak to boiler	07	2013	141.78	89250	28/09/2012	FPIN	S E S MECHANICAL SERVICES LTD
Technical Services	2030	Operational Equipment Support	Rescue 800 PFD Red (BA195RDLG)	07	2013	87.47	89251	03/10/2012	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	SA221ACAS Cowtail	07	2013	26.16	89251	03/10/2012	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	POST & PACKING	07	2013	8.50	89251	03/10/2012	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Rescue 800 PFD Red (BA195RDXX)	07	2013	87.47	89251	03/10/2012	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	SA206AXAS Whitewater karabiner	07	2013	18.66	89251	03/10/2012	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Rescue 800 PFD Red (BA195RDSM)	07	2013	87.47	89251	03/10/2012	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	07	2013	370.12	89252	28/09/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	07	2013	427.00	89253	28/09/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	07	2013	642.40	89254	28/09/2012	FPIN	REED SPECIALIST
Property Services	1050	Building Maintenance	To rectify problems with doorb	07	2013	125.00	89255	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Under desk socket defective.	07	2013	90.00	89256	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Faults to emg lights following	07	2013	90.00	89257	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Change genie lead plug from st	07	2013	60.64	89258	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Faulty emg light above door le	07	2013	90.00	89259	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace old surface wall mount	07	2013	228.56	89260	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Attended 12/8/1	07	2013	82.50	89261	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to bay no 1. Not c	07	2013	63.75	89262	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective Genie lead	07	2013	107.50	89263	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead arcing. Reported by	07	2013	55.00	89264	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective light to first floor	07	2013	125.00	89265	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to Rescue Pump bay	07	2013	55.00	89266	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to Bay no 2, not ch	07	2013	72.50	89267	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective PIR light over rear	07	2013	128.20	89268	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Move hanging lead to drying ra	07	2013	198.52	89269	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace defective ge	07	2013	119.80	89270	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights to Rec Room, next to pr	07	2013	55.00	89271	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	07	2013	1198.08	89272	02/10/2012	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	07	2013	1198.08	89272	02/10/2012	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	07	2013	1198.08	89272	02/10/2012	FPIN	WATER DIRECT MANAGEMENT LIMITED
Workshops Management	3320	Purchase of Machinery & Plant	WSD 85325	07	2013	1910.00	89273	18/09/2012	FPIN	STERTIL UK LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	WSD 85371	07	2013	24252.00	89274	18/09/2012	FPIN	STERTIL UK LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	portable lift	07	2013	24252.00	89274	18/09/2012	FPIN	STERTIL UK LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Trf to 611000000000	07	2013	-24252.00	89274	18/09/2012	FPIN	STERTIL UK LTD
Catering	4130	Hospitality & Entertaining	KP CATERING	07	2013	101.51	89275	05/10/2012	FPIN	TYNDALLS BAKERY
Chimney Rod	B205	Stocks & WIP (Purchasing & Supply Stores)	Chimney Rod	07	2013	324.00	89276	05/10/2012	FPIN	SHORCONTROL SAFETY
Technical Services	2030	Operational Equipment Support	Miscellaneous	07	2013	25.00	89276	05/10/2012	FPIN	SHORCONTROL SAFETY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85884	07	2013	333.33	89277	09/10/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85884	07	2013	657.66	89278	09/10/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85884	07	2013	120.00	89279	09/10/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85884	07	2013	320.83	89280	09/10/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85884	07	2013	1604.15	89281	09/10/2012	FPIN	BRIDGESTONE UK LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85884	07	2013	697.66	89282	09/10/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85886	07	2013	320.83	89283	09/10/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85886	07	2013	641.66	89284	09/10/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85886	07	2013	351.33	89285	09/10/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85886	07	2013	1924.98	89286	09/10/2012	FPIN	BRIDGESTONE UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	206.34	89287	02/10/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	40.28	89288	28/09/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	52.74	89289	28/09/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	50.08	89290	03/10/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	12.25	89291	03/10/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	19.08	89292	04/10/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	37.51	89293	01/10/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	42.59	89294	04/10/2012	FPIN	DONALD FREESTON
Training	0702	Training Course Fees	Level 2 Certificate in Account	07	2013	641.00	89303	04/10/2012	FPIN	CHELMSFORD COLLEGE
Not Analysed	B118	Asset Protection	1112/269 Upgrade of electrical	07	2013	2518.78	89304	21/08/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Finance & Pay	4028	Bank Charges	Bank Charges Sept12	07	2013	607.20	89305	05/10/2012	FPIN	LLOYDS TSB
Training	2016	Fitness Equipment	Gym Equip Annual Service - Wea	07	2013	83.00	89306	05/10/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Gym Equip Annual Service - Sta	07	2013	45.00	89307	05/10/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Gym Equip Annual Service - New	07	2013	34.00	89308	05/10/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Gym Equip Annual Service - Tha	07	2013	39.00	89309	05/10/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2013	74.00	89310	05/10/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Gym Equip Annual Service - Haw	07	2013	89.00	89311	05/10/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Gym Equip Annual Service -	07	2013	30.00	89312	05/10/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Gym Equip Annual Service - Wic	07	2013	39.00	89313	05/10/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Gym Equip Annual Service - Cor	07	2013	58.00	89314	05/10/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Gym Equip Annual Service - Old	07	2013	54.00	89315	05/10/2012	FPIN	SPORTSAFE UK LTD
Property Services	1330	Building Cleaning	Rochford Fire Station	07	2013	90.54	89316	30/09/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	07	2013	47.62	89317	30/09/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	07	2013	98.04	89318	30/09/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hutton	07	2013	628.60	89319	30/09/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hawkwell Fire Station	07	2013	92.70	89320	30/09/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	07	2013	47.62	89321	30/09/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	07	2013	164.16	89322	30/09/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	07	2013	94.38	89323	30/09/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Corringham Fire Station	07	2013	94.14	89324	30/09/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	07	2013	42.74	89325	30/09/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	07	2013	49.02	89326	30/09/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	07	2013	49.02	89327	30/09/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	07	2013	241.58	89328	30/09/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	07	2013	101.78	89329	30/09/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Kelvedon Park	07	2013	199.82	89330	30/09/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	07	2013	35.88	89331	30/09/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Maldon Fire Station	07	2013	82.64	89332	30/09/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Manningtree Fire Station	07	2013	57.14	89333	30/09/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	07	2013	73.44	89334	30/09/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	07	2013	178.66	89335	30/09/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Epping Fire Station	07	2013	96.78	89336	30/09/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	07	2013	202.06	89337	30/09/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Command Incident Training, Lai	07	2013	98.58	89338	30/09/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	07	2013	100.22	89339	30/09/2012	FPIN	VEOLIA ES UK LTD
Finance & Pay	B217	Payments in Advance	MUSIC LICENCE 01/04/13-19/9/13	07	2013	135.75	89340	21/09/2012	FPIN	PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Finance & Pay	6899	Miscellaneous Expenses	MUSIC LICENCE 20/09/12-31/3/13	07	2013	96.97	89340	21/09/2012	FPIN	PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Catering	0190	Casual and Temporary Staff	Colchester-Cook-7/10/12	07	2013	217.00	89341	10/10/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Clacton-Cook-7/10/12	07	2013	274.56	89341	10/10/2012	FPIN	KILOFORCE LTD T/A GBN
Information Technology	2510	IT Comms	10x Manx Telecom Mobiles @ £8	07	2013	83.30	89342	01/10/2012	FPIN	MANX TELECOM LTD
Property Services	1050	Building Maintenance	To refit slipped glass panels	07	2013	215.00	89343	28/09/2012	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	Remove broken glass and replac	07	2013	170.65	89344	01/10/2012	FPIN	A J M GLASS
Catering	2017	Canteen Equipment	Investigate leaking waste pipe	07	2013	75.33	89345	17/09/2012	FPIN	APPLIANCE FORCE
Property Services	1050	Building Maintenance	To install additional network	07	2013	2045.11	89346	03/10/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To install additional network	07	2013	603.20	89347	03/10/2012	FPIN	C S ELECTRICAL ESSEX LTD
Finance & Pay	2903	Consultancy Fees	SAP Payroll / HR System, funct	07	2013	3300.00	89348	30/09/2012	FPIN	EPI USE LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2013	242.55	89349	04/10/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2013	106.20	89350	04/10/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2013	208.80	89351	04/10/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1499	Furniture and Fittings	To supply 600x600 bedside cabi	07	2013	635.72	89353	03/10/2012	FPIN	BRIDGE OFFICE INTERIORS LIMITED
Training	0715	Training Development & Support	Delivery	07	2013	-52.45	89354	29/09/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Nitrogen Gas Cylinders for our	07	2013	-97.20	89354	29/09/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Nitrogen Gas Cylinders for our	07	2013	97.20	89354	29/09/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Nitrogen Gas Cylinders for our	07	2013	97.20	89354	29/09/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery	07	2013	52.45	89354	29/09/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery	07	2013	52.45	89354	29/09/2012	FPIN	AIR PRODUCTS PLC
Property Services	1050	Building Maintenance	To clear blocked gutters on fl	07	2013	180.00	89355	01/10/2012	FPIN	A1 ASPHALTE COMPANY
Strategic Management Board	4112	Conferences & Seminars	Fire Spinkler Conference deleg	07	2013	362.70	89356	28/09/2012	FPIN	BRITISH AUTOMATIC FIRE SPRINKLER ASSOCIATION

Finance & Pay	0943	LGPS Early Retirement Costs	XXXXXXXXXX	07	2013	18187.50	89357	01/10/2012	FPIN	ESSEX PENSION FUND
Human Resources	4016	Recruitment	EDM MONTHLY INVOICE	07	2013	36.40	89358	28/09/2012	FPIN	EDM RECORDS MANAGEMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2013	-14.00	89360	25/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2013	-22.95	89361	25/09/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	QTRLY SUPPORT CHG OCT-DEC 2012	07	2013	5642.00	89362	01/10/2012	FPIN	SPARTAN RESCUE LIMITED
Operations - Urban Search and Rescue	2030	Operational Equipment Support	Support Charge October12	07	2013	1880.68	89362	01/10/2012	FPIN	SPARTAN RESCUE LIMITED
Operations - Urban Search and Rescue	2030	Operational Equipment Support	QTRLY SUPPORT CHG OCT-DEC 2012	07	2013	-5642.00	89362	01/10/2012	FPIN	SPARTAN RESCUE LIMITED
Operations - Urban Search and Rescue	B217	Payments in Advance	Support Chg Nov-Dec12	07	2013	3761.32	89362	01/10/2012	FPIN	SPARTAN RESCUE LIMITED
Property Services	1330	Building Cleaning	Hazardous waste Disposal - Sep	07	2013	25.00	89363	06/10/2012	FPIN	PHS GROUP PLC
Information Technology	4005	IT Consumables	7275949 WiFi Multifunction	07	2013	107.00	89364	03/09/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	7608743 Mini Ratchet set	07	2013	12.95	89364	03/09/2012	FPIN	R S COMPONENTS LTD
Driver Glove size 9 (USAR)	B205	Stocks & WIP (Purchasing & Supply Stores)	Driver Glove size 9 (USAR)	07	2013	29.20	89365	19/09/2012	FPIN	R S COMPONENTS LTD
Driver Glove size 10 (USAR)	B205	Stocks & WIP (Purchasing & Supply Stores)	Driver Glove size 10 (USAR)	07	2013	29.20	89365	19/09/2012	FPIN	R S COMPONENTS LTD
Strategic Management Board	0190	Casual and Temporary Staff	Temporary Staff	07	2013	15583.27	89366	10/09/2012	FPIN	LOTHIAN & BORDERS FIRE & RESCUE SERVICE
Property Services	1040	Planned Works	To carry out servicing to Good	07	2013	157.00	89368	03/10/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	07	2013	140.25	89368	03/10/2012	FPIN	JACKSON LIFT SERVICES LTD
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" Size (Medi	07	2013	45.54	89371	30/09/2012	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	07	2013	52.27	89371	30/09/2012	FPIN	B O C LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	Rental of Oxygen Size W Cylind	07	2013	45.25	89371	30/09/2012	FPIN	B O C LTD
Emergency Planning (ECC)	0702	Training Course Fees	Benjamin Clare to attend the N	07	2013	125.00	89372	02/10/2012	FPIN	NORFOLK COUNTY COUNCIL
Property Services	1499	Furniture and Fittings	Collection Charge	07	2013	48.00	89373	30/09/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of 40 crates	07	2013	56.00	89373	30/09/2012	FPIN	MASTERCRATE LTD
Property Services	1302	Electricity	KELVEDON PARK SEPT 2012	07	2013	528.48	89374	03/10/2012	FPIN	EON ENERGY
Property Services	1302	Electricity	HUTTON AGENCY FEE	07	2013	1.25	89375	02/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON ERPC LEVEL 1	07	2013	24.82	89375	02/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON NIGHT 30.09.12	07	2013	369.26	89375	02/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON FIXED CHG	07	2013	22.75	89375	02/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON DATA PROCESSING	07	2013	20.75	89375	02/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON CCL	07	2013	130.86	89375	02/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON OTHER 30.09.12	07	2013	1576.50	89375	02/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON AUTH CAP AVAIL CHG	07	2013	167.00	89375	02/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1060	Grounds Maintenance	August 2012	07	2013	90.00	89382	28/09/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	07	2013	70.00	89383	28/09/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brightlingsea Fire Station	07	2013	100.00	89383	28/09/2012	FPIN	PINNACLE ESSEX
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	07	2013	387.10	89384	28/09/2012	FPIN	REED SPECIALIST
Property Services	1322	General Services	COGGESHALL 04/10/12	07	2013	102.74	89385	04/10/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	COGGESHALL 04/10/12	07	2013	92.32	89385	04/10/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Finance & Pay	2903	Consultancy Fees	FINAL 50% COST FOR SPD REVIEW	07	2013	416.60	89386	04/10/2012	FPIN	TENDRING DISTRICT COUNCIL
Training	0702	Training Course Fees	FIRE FIT CONFERENCE FOR CHRIS	07	2013	265.00	89387	05/10/2012	FPIN	CFOA SERVICES LTD
Property Services	4003	Postage & Direct Mailing	October 2012	07	2013	83.00	89389	04/10/2012	FPIN	ROYAL MAIL GROUP PLC
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2013	-5.45	89390	05/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Disabled WC not flushing. Rep	07	2013	262.12	89392	08/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remedy leaking water/tea boile	07	2013	262.12	89392	08/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	4001	Stationery	A4 Manilla Divider 10 Part	07	2013	0.48	89393	30/09/2012	FPIN	OFFICE IS LIMITED
Catering	4001	Stationery	A4 Manilla Divider 5 Part	07	2013	0.08	89393	30/09/2012	FPIN	OFFICE IS LIMITED
Catering	4001	Stationery	Office Is Calculator HH8D/700/	07	2013	24.50	89393	30/09/2012	FPIN	OFFICE IS LIMITED
Finance & Pay	4008	Media Expenses	Announcement / Public Notices	07	2013	193.96	89394	06/10/2012	FPIN	NEWSQUEST (ESSEX)LTD
Training	2016	Fitness Equipment	Gym Equip Ann Serv- Southend	07	2013	201.00	89395	05/10/2012	FPIN	SPORTSAFE UK LTD
Finance & Pay	4008	Media Expenses	Statutory Notice Advertisement	07	2013	125.00	89396	07/10/2012	FPIN	ESSEX CHRONICLE SERIES LTD
Training	2016	Fitness Equipment	Gym Equip Ann Serv - Harlow	07	2013	238.00	89397	05/10/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Gym Equip Ann Serv - Basildon	07	2013	166.00	89398	05/10/2012	FPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	To remedy defective boiler. N	07	2013	498.07	89399	28/09/2012	FPIN	S E S MECHANICAL SERVICES LTD
Finance & Pay	2901	External Audit Fees	Audit Fees Apr-June12	07	2013	15755.00	89400	05/10/2012	FPIN	ERNST & YOUNG LLP
Workshops Management	3050	Leasing Charges	Lease charges	07	2013	0.63	89402	07/10/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charges	07	2013	-20.00	89403	07/10/2012	FPIN	LEX AUTOLEASE LTD
Property Services	1321	Water Meters	ONGAR FIXED CHG	07	2013	7.50	89405	04/10/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	ONGAR WATER 19.09.12	07	2013	69.32	89405	04/10/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	ONGAR SEWERAGE19.09.12	07	2013	32.17	89405	04/10/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	ONGAR FIXED CHG	07	2013	29.25	89405	04/10/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Catering	0190	Casual and Temporary Staff	Southend-Cook-7/10/12	07	2013	239.00	89406	08/10/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Property Services	1499	Furniture and Fittings	To relocate furniture from Hut	07	2013	880.00	89407	08/10/2012	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Catering	2017	Canteen Equipment	4 PIECE CUTLERY SETTING	07	2013	44.94	89408	04/10/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	TEAPOT - 8 PINT	07	2013	41.39	89408	04/10/2012	FPIN	NISBETS
Cup vending 7oz Case of 2000	B205	Stocks & WIP (Purchasing & Supply Stores)	Vending: Cups 7oz	07	2013	52.18	89408	04/10/2012	FPIN	NISBETS
Cb466 Mug White 10Oz Pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Mug White 10Oz Pk 12	07	2013	49.68	89408	04/10/2012	FPIN	NISBETS
Not Analysed	B118	Asset Protection	1112/269 Upgrade of electrical	07	2013	13917.46	89409	26/09/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2013	92.86	89410	04/10/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1321	Water Meters	CORRINGHAM 25/09/12	07	2013	339.14	89412	28/09/2012	FPIN	ESSEX & SUFFOLK WATER
Training	4111	Subsistence Allowances	Catering for FOM 05/10/12	07	2013	105.00	89413	05/10/2012	FPIN	JERSEY JOE'S
Not Analysed	B118	Asset Protection	1112/275 - Upgrade of SubO/ LF	07	2013	2490.03	89414	01/10/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1112/275 - Upgrade of SubO/ LF	07	2013	1337.03	89414	01/10/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	0910/244 Unisex shower facilit	07	2013	650.00	89415	01/10/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	0910/244 Unisex shower facilit	07	2013	25.99	89415	01/10/2012	FPIN	BEARDWELL CONSTRUCTION LTD



Not Analysed	B118	Asset Protection	0910/244 Unisex shower facilit	07	2013	650.00	89415	01/10/2012	FPIN	BEARDWELL CONSTRUCTION LTD	
Information Technology	2502	IT Radio	Firelink Monthly Service Fee f	07	2013	51586.05	89416	01/10/2012	FPIN	COMMUNITIES & LOCAL GOVERNMENT	
Property Services	2903	Consultancy Fees	1213/292 Refurbishment Braintr	07	2013	1093.15	89417	28/09/2012	FPIN	INGLETON WOOD	
Property Services	2903	Consultancy Fees	1213/291 Refurbishment & remo	07	2013	4578.00	89419	28/09/2012	FPIN	INGLETON WOOD	
Property Services	2903	Consultancy Fees	Disbursements	07	2013	400.00	89420	28/09/2012	FPIN	INGLETON WOOD	
Strategic Management Board	4130	Hospitality & Entertaining	HANDPAINTED PLAGUE	07	2013	30.00	89422	08/10/2012	FPIN	ECFRS RECREATIONAL FUND	
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2013	17.47	89423	08/10/2012	FPIN	DONALD FREESTON	
Information Technology	2510	IT Comms	Monthly charge - colt voice co	07	2013	53.90	89424	02/10/2012	FPIN	COLT TELECOMMUNICATIONS	
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	-4000.00	89426	11/10/2012	FPIN	MARCUS DONALD PEOPLE LIMITED	
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	2000.00	89426	11/10/2012	FPIN	MARCUS DONALD PEOPLE LIMITED	
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	2000.00	89426	11/10/2012	FPIN	MARCUS DONALD PEOPLE LIMITED	
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	4000.00	89426	11/10/2012	FPIN	MARCUS DONALD PEOPLE LIMITED	
Property Services	1301	Gas	Gas	02/10/2012	07	2013	-15.31	89427	02/10/2012	FPIN	BRITISH GAS
Property Services	1050	Building Maintenance	To remedy defective fire alarm	07	2013	320.00	89428	08/10/2012	FPIN	FISK FIRE MAINTENANCE LTD	
Property Services	1050	Building Maintenance	Whilst on site engineer to att	07	2013	180.00	89429	08/10/2012	FPIN	FISK FIRE MAINTENANCE LTD	
Technical Services	2030	Operational Equipment Support	Call off order for - Tally - F	07	2013	9.24	89430	03/10/2012	FPIN	CLIFTON CANVAS DEVELOPMENTS	
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2aTo dismantle	07	2013	2305.00	89431	28/09/2012	FPIN	BARTLETT TREE EXPERTS	
Information Technology	4005	IT Consumables	TE06450 - TELEPHONE BINATONE T	07	2013	24.84	89432	28/09/2012	FPIN	CPC	
Information Technology	4005	IT Consumables	TL12816 - SPEEDCLIC METAL CUTT	07	2013	10.98	89432	28/09/2012	FPIN	CPC	
Information Technology	4005	IT Consumables	TE06761 - PHONE, BT DÃ%COR 210	07	2013	70.80	89432	28/09/2012	FPIN	CPC	
Information Technology	4005	IT Consumables	OE01024 - TZ SERIES TAPE, 12MM	07	2013	35.80	89432	28/09/2012	FPIN	CPC	
Information Technology	4005	IT Consumables	BT00578 - BATTERY, LEAD-ACID 1	07	2013	158.50	89432	28/09/2012	FPIN	CPC	
Training	0702	Training Course Fees	Employment Law on Tour	07	2013	367.50	89433	28/09/2012	FPIN	CIPD ENTERPRISES LTD	
Information Technology	4005	IT Consumables	TL13950 - 3PC GORILLA BAR SET	07	2013	21.96	89434	28/09/2012	FPIN	CPC	
Technical Services	2085	Breathing Apparatus	AHE53275 Compressor charge hos	07	2013	230.88	89435	03/10/2012	FPIN	AEROFLEX HOSE & ENGINEERING LTD	
Technical Services	2085	Breathing Apparatus	Carriage	07	2013	15.00	89435	03/10/2012	FPIN	AEROFLEX HOSE & ENGINEERING LTD	
Catering	0190	Casual and Temporary Staff	Basildon-cook-30/9/12	07	2013	49.55	89437	03/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD	
Catering	0190	Casual and Temporary Staff	Basildon-cook-30/9/12	07	2013	88.88	89437	03/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD	
Catering	0190	Casual and Temporary Staff	Basildon-cook-30/9/12	07	2013	247.73	89437	03/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD	
Catering	0190	Casual and Temporary Staff	Basildon-cook-30/9/12	07	2013	133.32	89437	03/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD	
Catering	0190	Casual and Temporary Staff	Grays-cook-30/9/12	07	2013	174.24	89438	03/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD	
Catering	0190	Casual and Temporary Staff	Grays-cook-30/9/12	07	2013	43.56	89438	03/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD	
Catering	0190	Casual and Temporary Staff	Leigh-cook-30/9/12	07	2013	294.03	89439	03/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD	
Catering	0190	Casual and Temporary Staff	R/Weir-cook-30/9/12	07	2013	294.03	89440	03/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD	
Property Services	1050	Building Maintenance	Repair alert light beacon to g	07	2013	50.00	89441	28/09/2012	FPIN	CHELMSFORD ELECTRICAL LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83321	07	2013	281.80	89442	16/01/2012	FPIN	NORTH FIRE LIMITED	
Training	4111	Subsistence Allowances	STC - Catering	07	2013	38.49	89443	04/10/2012	FPIN	TYNDALLS BAKERY	
Training	4111	Subsistence Allowances	STC - Catering	07	2013	16.17	89444	12/10/2012	FPIN	TYNDALLS BAKERY	
Property Services	1321	Water Meters	OLD HARLOW FIXED CHG	07	2013	15.00	89446	06/10/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)	
Property Services	1321	Water Meters	OLD HARLOW WATER 19.09.12	07	2013	8.78	89446	06/10/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)	
Property Services	1322	General Services	OLD HARLOW FIXED CHG	07	2013	26.00	89446	06/10/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)	
Property Services	1322	General Services	OLD HARLOW SEWERAGE 19.09.12	07	2013	4.07	89446	06/10/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)	
Property Services	1060	Grounds Maintenance	Interior Displays - October 20	07	2013	226.40	89447	05/10/2012	FPIN	LESLEYS BLOOMERS	
Property Services	1301	Gas	WICKFORD 03.10.12	07	2013	53.00	89448	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	ROCHFORD 01.10.12	07	2013	16.09	89449	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	DUNMOW 02.10.12	07	2013	43.27	89450	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	OLD HARLOW 01.10.12	07	2013	7.48	89451	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	LOUGHTON 01.10.12	07	2013	236.16	89452	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	LOUGHTON CCL	07	2013	16.85	89452	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	LEIGH ON SEA 10.03.12	07	2013	218.36	89453	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	LEIGH ON SEA 10.03.12	07	2013	10.03	89453	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	LEIGH ON SEA CCL	07	2013	16.43	89453	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	KELVEDON PARK 02.10.12	07	2013	87.21	89454	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	HAWKWELL 03.09.12	07	2013	19.57	89455	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	HARLOW 01.10.12	07	2013	489.21	89456	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	HARLOW CCL	07	2013	39.56	89456	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	GT BADDOW CCL	07	2013	15.91	89457	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	GT BADDOW 03.10.12	07	2013	221.24	89457	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	GRAYS 01.10.12	07	2013	20.49	89458	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	GRAYS 01.10.12	07	2013	284.67	89458	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WORKSHOPS 01.10.12	07	2013	392.50	89459	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	CHELMSFORD 01.10.12	07	2013	1.08	89460	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	CHELMSFORD 01.10.12	07	2013	319.83	89460	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	CHELMSFORD 01.10.12	07	2013	24.02	89460	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	CHELMSFORD CCL	07	2013	25.12	89460	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	BASILDON 28.09.12	07	2013	96.78	89461	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	BASILDON CCL	07	2013	6.86	89461	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	COLCHESTER 01.10.12	07	2013	308.06	89462	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	COLCHESTER 01.10.12	07	2013	14.98	89462	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	COLCHESTER CCL	07	2013	23.74	89462	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	CANVEY ISLAND 03.10.12	07	2013	48.08	89463	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	ORSETT CCL	07	2013	33.24	89464	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	ORSETT 01.10.12	07	2013	468.19	89464	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)	

Property Services	1301	Gas	ONGAR 02.10.12	07	2013	170.57	89465	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR CCL	07	2013	12.21	89465	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 02.10.12	07	2013	200.21	89466	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM CCL	07	2013	20.92	89466	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 02.10.12	07	2013	86.49	89466	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 02.10.12	07	2013	57.18	89467	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 01.10.12	07	2013	3.12	89468	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 01.10.12	07	2013	457.47	89468	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA CCL	07	2013	32.74	89468	08/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR CCL	07	2013	8.43	89469	09/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR FIXED CHG	07	2013	69.89	89469	09/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR 01.10.12	07	2013	145.88	89469	09/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOPS 01.10.12	07	2013	881.31	89470	09/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOPS FIXED CHG	07	2013	70.39	89470	09/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Operations	0190	Casual and Temporary Staff	Temporary Staff	07	2013	667.50	89472	01/08/2012	FPIN	OFFICE ANGELS LTD
Property Services	1060	Grounds Maintenance	August 2012	07	2013	90.00	89473	28/09/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	September 2012	07	2013	90.00	89474	28/09/2012	FPIN	PINNACLE ESSEX
Property Services	1499	Furniture and Fittings	1000x1000 Noticeboards in EX11	07	2013	62.60	89475	04/10/2012	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	900x600 Noticeboards in EX35 -	07	2013	35.70	89475	04/10/2012	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x1000 Noticeboards EX35	07	2013	62.60	89475	04/10/2012	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x900 Noticeboards in EX35	07	2013	50.05	89475	04/10/2012	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x800 Noticeboards in EX35	07	2013	100.10	89475	04/10/2012	FPIN	SUNDEALA LTD
Property Services	1050	Building Maintenance	To repair damaged feather edge	07	2013	86.84	89477	03/10/2012	FPIN	NORMAN DAVID
Property Services	1030	Int Decs/Alts & Improvements	MIN1213/122. To carry out Fir	07	2013	786.94	89478	29/09/2012	FPIN	NORMAN DAVID
Property Services	1499	Furniture and Fittings	Hire of Crates	07	2013	111.30	89480	30/09/2012	FPIN	MASTERCRATE LTD
Technical Services	2032	Operational Equip-Initial Purchase	ST/182 Slix 100 XL bariatric r	07	2013	695.00	89481	05/10/2012	FPIN	S P SERVICES (UK) LTD
Training	0702	Training Course Fees	Fire Behaviour Tactical Ventila	07	2013	150.00	89482	28/09/2012	FPIN	WEST MIDLANDS FIRE SERVICE
Property Services	1050	Building Maintenance	3no floodlights defective to y	07	2013	130.00	89483	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Alert lights defective.	07	2013	65.00	89483	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To carry out works to remedy f	07	2013	3374.48	89484	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Floodlight to yard. Part of f	07	2013	90.00	89485	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	07	2013	387.10	89486	05/10/2012	FPIN	REED SPECIALIST
Property Services	1330	Building Cleaning	October 2012	07	2013	25.00	89488	10/10/2012	FPIN	SHRED 4 SECURITY LTD
Human Resources	0960	Occupational Health	Delivery	07	2013	4.99	89489	09/10/2012	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	AMP34 - Amplivox Series 3+4 Pa	07	2013	39.90	89489	09/10/2012	FPIN	MILLER MEDICAL SUPPLIER
Bodybag Cad.84" 27" 3 Side Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Bodybag Cad.84" 27" 3 Side Wh	07	2013	69.50	89490	09/10/2012	FPIN	SYNREIN PLASTICS LTD
Information Technology	4005	IT Consumables	Wenger Swissgear Pegasus 17 In	07	2013	230.00	89491	10/10/2012	FPIN	KELWAY UK LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	07	2013	378.00	89492	28/09/2012	FPIN	REED SPECIALIST
Technical Services	2032	Operational Equip-Initial Purchase	Bracket, torch, Gallet F2 helm	07	2013	6.99	89493	05/10/2012	FPIN	MSA (BRITAIN) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Lamp XP LED (for USAR & FI)	07	2013	47.00	89493	05/10/2012	FPIN	MSA (BRITAIN) LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2013	2856.75	89494	27/09/2012	FPIN	PACE FUELCARE LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	07	2013	405.00	89495	05/10/2012	FPIN	REED SPECIALIST
Training	0715	Training Development & Support	Awarding Centre Fee fo CFBT Co	07	2013	350.00	89497	03/10/2012	FPIN	QA ASSOCIATES
Training	0715	Training Development & Support	Awarding Body Fees	07	2013	235.00	89497	03/10/2012	FPIN	QA ASSOCIATES
Workshops Management	3050	Leasing Charges	Lease charges	07	2013	7022.37	89498	09/10/2012	FPIN	LEX AUTOLEASE LTD
Training	2016	Fitness Equipment	Gym Equip Annual Service - Can	07	2013	113.00	89499	21/09/2012	FPIN	SPORTSAFE UK LTD
Catering	0190	Casual and Temporary Staff	Colchester-Cook-5/10/12	07	2013	361.80	89500	09/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-5/10/12	07	2013	391.95	89500	09/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Harlow-Cook-5/10/12	07	2013	660.35	89500	09/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-5/10/12	07	2013	107.80	89500	09/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-5/10/12	07	2013	70.35	89500	09/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-Cook-5/10/12	07	2013	123.20	89501	09/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	4111	Subsistence Allowances	NON-VAT INVOICE	07	2013	23.33	89502	04/10/2012	FPIN	PARK INN BY RADISSON BIRMINGHAM WEST
Training	4111	Subsistence Allowances	XXXXXXXXXX	07	2013	116.67	89502	04/10/2012	FPIN	PARK INN BY RADISSON BIRMINGHAM WEST
Purchasing & Supply	2303	Clothing & Footwear	XXXXXXXXXX	07	2013	165.00	89503	04/10/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Male Senior Officers Style Tun	07	2013	165.00	89503	04/10/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Male Senior Officers Style Tun	07	2013	165.00	89503	04/10/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Male Senior Officers Style Tro	07	2013	140.00	89503	04/10/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Male Senior Officers Style Tro	07	2013	140.00	89503	04/10/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Male Senior Officers Style Tro	07	2013	140.00	89503	04/10/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Male Senior Officers Style Tro	07	2013	140.00	89503	04/10/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Male Senior Officers Style Tun	07	2013	165.00	89503	04/10/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Male Senior Officers Style Tun	07	2013	165.00	89503	04/10/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Male Senior Officers Style Tun	07	2013	165.00	89503	04/10/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Male Senior Officers Style Tro	07	2013	140.00	89503	04/10/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Male Senior Officers Style Tro	07	2013	140.00	89503	04/10/2012	FPIN	TURNER VIRR & CO LTD
Pencils:Chinagraph Wax Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	07	2013	159.80	89504	05/10/2012	FPIN	STAT-EXPRESS LTD.
Stewart Superior 225Mm Clock W	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	07	2013	41.22	89504	05/10/2012	FPIN	STAT-EXPRESS LTD.
Training	2016	Fitness Equipment	Gym Equip Annual Service - Bra	07	2013	73.00	89505	21/09/2012	FPIN	SPORTSAFE UK LTD
Workshops Management	3101	Mileage Costs	CHAPLIN EXPENSES AUGUST 12	07	2013	11.92	89506	09/10/2012	FPIN	REV. ROBERT BINKS
Workshops Management	3101	Mileage Costs	CHAPLIN EXPENSES SEPT 12	07	2013	8.62	89507	07/10/2012	FPIN	REV. ROBERT BINKS
Workshops Management	3101	Mileage Costs	CHAPLIN EXPENSES SEPT 12	07	2013	87.75	89508	09/10/2012	FPIN	REV. ROBERT BINKS
Operations	4009	Operations and Resilience	COLCHESTER TAC RENT	07	2013	200.00	89509	09/10/2012	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION

Operations	4009	Operations and Resilience	HARLOW ACF RENT	07	2013	250.00	89510	09/10/2012	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operations and Resilience	WARLEY TAC RENT	07	2013	250.00	89511	09/10/2012	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operations and Resilience	SOUTHEND TAC RENT	07	2013	250.00	89512	09/10/2012	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operations and Resilience	CHELMSFORD TAC RENT	07	2013	250.00	89513	09/10/2012	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Belt Leather 32"-34"	B205	Stocks & WIP (Purchasing & Supply Stores)	Belt Leather 32"-34"	07	2013	150.00	89514	01/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Paper, Headed, Crest Only, For	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper, Headed, Crest Only,	07	2013	650.00	89515	28/09/2012	FPIN	CIRCLE SERVICES GROUP
Operations	4110	Travelling Expenses	XXXXXXXXXX	07	2013	86.60	89516	03/09/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Crest Xxl	07	2013	16.70	89517	02/10/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Fleece - Thor III dark navy me	07	2013	65.40	89517	02/10/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Fleece Thor III dark navy larg	07	2013	65.40	89517	02/10/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Fleece - Thor III dark navy ex	07	2013	39.24	89517	02/10/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Fleece -Thor III dark navy xxl	07	2013	26.16	89517	02/10/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Origination Charge	07	2013	6.00	89517	02/10/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Crest Med	07	2013	41.75	89517	02/10/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Crest Lge	07	2013	41.75	89517	02/10/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Crest XI	07	2013	25.05	89517	02/10/2012	FPIN	BALLANTYNE EDWARDS LTD
Catering	2017	Canteen Equipment	Investigate HEC Dishwasher Mod	07	2013	70.83	89518	18/09/2012	FPIN	APPLIANCE FORCE
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	07	2013	1104.40	89519	05/10/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2013	1104.40	89520	05/10/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
B/A Wipe- Wypall X80	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	07	2013	180.96	89521	01/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	07	2013	29.40	89521	01/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	07	2013	3.82	89521	01/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	07	2013	13.50	89521	01/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom head soft 24"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Black Coco 24"	07	2013	4.96	89521	01/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	07	2013	135.35	89521	01/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	07	2013	13.50	89521	01/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	07	2013	99.40	89521	01/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	07	2013	3.76	89521	01/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	07	2013	8.12	89521	01/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	07	2013	16.24	89521	01/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2013	5.13	89521	01/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2013	20.52	89522	01/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	07	2013	16.24	89522	01/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	07	2013	15.96	89522	01/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	07	2013	22.35	89522	01/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	07	2013	8.60	89522	01/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	07	2013	27.07	89522	01/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	07	2013	10.50	89522	01/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	07	2013	1.84	89522	01/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	07	2013	43.92	89522	01/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	07	2013	19.68	89522	01/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	07	2013	10.98	89523	26/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	07	2013	3.44	89523	26/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	07	2013	5.52	89523	26/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	07	2013	2.88	89523	26/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	07	2013	5.36	89523	26/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	07	2013	5.40	89523	26/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	07	2013	10.50	89523	26/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	07	2013	3.76	89523	26/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	07	2013	2.26	89523	26/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Filled Stl Wool Pads Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stl Wool Pads Pk10	07	2013	5.98	89523	26/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	07	2013	16.24	89523	26/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	07	2013	8.08	89523	26/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2013	10.26	89523	26/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	07	2013	2.86	89523	26/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters Yellow 50Cm X 40 Cm	07	2013	2.03	89523	26/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	07	2013	2.26	89523	26/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	07	2013	2.94	89523	26/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Vegetable Soup In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Soup In A Cup Pk 200	07	2013	54.25	89524	05/10/2012	FPIN	DRINKMASTER LTD
Tea White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea White In A Cup Pk 200	07	2013	96.50	89524	05/10/2012	FPIN	DRINKMASTER LTD
Chocolate Drink In Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Chocolate Drink In Cup Pk 200	07	2013	217.00	89524	05/10/2012	FPIN	DRINKMASTER LTD
Chicken Soup In A Cup Pk 25	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Soup In A Cup Pk 25	07	2013	54.25	89524	05/10/2012	FPIN	DRINKMASTER LTD
Coffee White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Pk 20	07	2013	96.50	89524	05/10/2012	FPIN	DRINKMASTER LTD
Soup Tomato In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato In A Cup Pk 200	07	2013	54.25	89524	05/10/2012	FPIN	DRINKMASTER LTD
Ear Plugs Foam	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plugs Foam	07	2013	192.80	89525	05/10/2012	FPIN	BUCK & HICKMAN LTD
Safety Glasses - Casualty	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	07	2013	4.95	89526	05/10/2012	FPIN	ARCO LTD
Safety Glasses - Casualty	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety Glasses - Casualty	07	2013	39.00	89526	05/10/2012	FPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	217.76	89527	04/10/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	136.40	89528	08/10/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	66.80	89529	04/10/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	-0.64	89530	02/10/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	35.61	89531	05/10/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	34.86	89532	10/10/2012	FPIN	DONALD FREESTON



Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	50.72	89533	08/10/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	27.65	89534	09/10/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	33.84	89535	10/10/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	136.13	89536	08/10/2012	FPIN	DIRECT MEATS
Technical Services	2030	Operational Equipment Support	Repair of Drysuit gloves, cuff	07	2013	114.50	89538	09/10/2012	FPIN	S E M S LTD
Strategic Management Board	2902	Legal Expenses	Legal Expenses	07	2013	258.01	89542	10/10/2012	FPIN	LOCAL GOVERNMENT EMPLOYERS
Strategic Management Board	2902	Legal Expenses	Legal Expenses	07	2013	447.00	89542	10/10/2012	FPIN	LOCAL GOVERNMENT EMPLOYERS
Information Technology	2040	IT Support & Maintenance	SAP Basis support, 1 day per m	07	2013	9887.81	89546	30/09/2012	FPIN	ROC SYSTEMS CONSULTING LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	442.75	89547	04/10/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	468.63	89547	04/10/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	471.75	89547	04/10/2012	FPIN	SELECT APPOINTMENTS
Technical Services	2085	Breathing Apparatus	Suit Gas Tight Testing & Repai	07	2013	270.00	89548	12/10/2012	FPIN	RESPIREX INTERNATIONAL LTD
Purchasing & Supply	2303	Clothing & Footwear	Essex County Fire & Rescue Ser	07	2013	1000.00	89549	12/10/2012	FPIN	NORTH FIRE LIMITED
Training	0715	Training Development & Support	Various items added/changed to	07	2013	1140.00	89550	30/09/2012	FPIN	KIM SOFTWARE SOLUTIONS LTD
Property Services	1050	Building Maintenance	To provide and fit louvre wind	07	2013	77.97	89551	05/10/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To replace fence panel to side	07	2013	153.54	89552	12/10/2012	FPIN	NORMAN DAVID
Emergency Planning (ECC)	4001	Stationery	To print 1000 Incident Log Boo	07	2013	1400.00	89553	10/10/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Emergency Planning (ECC)	4002	Printing - Brochures/Flysheets/Service info	To print 1000 Incident Log Boo	07	2013	1400.00	89553	10/10/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Emergency Planning (ECC)	4002	Printing - Brochures/Flysheets/Service info	To print 1000 Incident Log Boo	07	2013	-1400.00	89553	10/10/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Jacket F/Fighter Mens Reg 94	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Reg 94	07	2013	400.00	89554	09/10/2012	FPIN	TURNER VIRR & CO LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2013	2804.35	89555	03/10/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2013	2290.20	89556	03/10/2012	FPIN	PACE FUELCARE LTD
Training	0702	Training Course Fees	Registered Internal Quality Au	07	2013	735.00	89557	16/10/2012	FPIN	MFQ LTD
Water Services	2087	Water Services	HYDRANT 68/76 - HR65460	07	2013	241.00	89561	10/10/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 52/360 - HR65478	07	2013	241.00	89562	10/10/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 68/45 - HR65503	07	2013	241.00	89563	10/10/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 68/599	07	2013	292.00	89564	10/10/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 68/220 - HR65426	07	2013	241.00	89565	10/10/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 68/100 - HR65419	07	2013	298.00	89566	10/10/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Information Technology	4005	IT Consumables	3M PF22.0W Display privacy fil	07	2013	130.76	89567	02/10/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Carriage	07	2013	5.00	89567	02/10/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	3M 23.0" Widescreen Privacy Fi	07	2013	140.70	89567	02/10/2012	FPIN	SILICON ALLEY
Technical Services	2085	Breathing Apparatus	Repair of B/A Control board,	07	2013	395.00	89569	11/10/2012	FPIN	PRECISION UNITS ( DORSET ) LTD
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	07	2013	345.92	89570	05/10/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	07	2013	370.12	89571	05/10/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	07	2013	642.40	89572	05/10/2012	FPIN	REED SPECIALIST
Operations	4110	Travelling Expenses	XXXXXXXXXX	07	2013	299.50	89573	10/09/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	07	2013	86.60	89573	10/09/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	07	2013	53.60	89573	10/09/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	CREDIT RE FPIN 89573	07	2013	-351.10	89574	15/10/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Finance & Pay	2903	Consultancy Fees	AMENDING ADDRESS ON PAYSLIPS	07	2013	175.00	89575	16/10/2012	FPIN	PROLOG PRINT MEDIA
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	07	2013	46.76	89577	09/07/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT VARIOUS ITEMS	07	2013	-46.76	89578	20/07/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT VARIOUS ITEMS	07	2013	-24.21	89585	29/08/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	07	2013	24.21	89586	29/08/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT WSD74473	07	2013	-21.50	89587	30/09/2009	FPIN	@FIRST PARTS SOLUTIONS
Property Services	1330	Building Cleaning	Clacton Fire Station	07	2013	101.78	89590	30/09/2012	FPIN	VEOLIA ES UK LTD
Property Services	1050	Building Maintenance	To carry out repairs to the dr	07	2013	1480.17	89591	28/09/2012	FPIN	C I K CONSTRUCTION LTD
Technical Services	2085	Breathing Apparatus	'O' Ring Speech Diaphragm T105	07	2013	14.25	89592	04/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Inhalation Valve (FM16) RM0830	07	2013	20.32	89592	04/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	DV24 MP Hose Assembly. Ref: 33	07	2013	25.92	89592	04/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cover. Exhalation Valve.	07	2013	77.77	89592	04/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Filter. R	07	2013	327.00	89592	04/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Washer HP seal 3337211	07	2013	25.95	89592	04/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring LDV hose small - Ref: 3	07	2013	3.75	89592	04/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring, Capillary Hose - 33372	07	2013	4.50	89592	04/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Shoulder Pad RIGHT - 3351281	07	2013	128.20	89592	04/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Handwheel. R	07	2013	19.05	89592	04/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Clip - 3338733	07	2013	3.97	89592	04/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring Blank Plug RO3	07	2013	5.40	89592	04/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring. Cyl Connector. (H40)	07	2013	45.00	89592	04/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Plunger O ring 3337214	07	2013	4.50	89592	04/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Plunger assy 3337230	07	2013	43.95	89592	04/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring piston 3337213	07	2013	11.55	89592	04/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cap anti tam[per R11 3338596	07	2013	6.75	89592	04/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Backup ring, Capillary hose	07	2013	21.00	89593	05/10/2012	FPIN	DRAEGER SAFETY UK LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	07	2013	942.00	89594	28/09/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	07	2013	45.00	89594	28/09/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty concrete washing and	07	2013	1582.50	89595	28/09/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	07	2013	45.00	89595	28/09/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Strategic Management Board	2902	Legal Expenses	Legal Expenses	07	2013	2500.00	89596	27/09/2012	FPIN	ESSEX COUNTY COUNCIL
Technical Services	2085	Breathing Apparatus	Calibration of Quaestor as per	07	2013	324.19	89597	28/09/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	07	2013	6.00	89597	28/09/2012	FPIN	DRAEGER SAFETY UK LTD

Property Services	1060	Grounds Maintenance	To carry out Pine tree felling	07	2013	960.00	89598	28/09/2012	FPIN	BARTLETT TREE EXPERTS
Property Services	1040	Planned Works	To carry out monthly servicing	07	2013	140.25	89599	03/10/2012	FPIN	JACKSON LIFT SERVICES LTD
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litr	07	2013	618.60	89600	08/10/2012	FPIN	FLAG PAINTS LTD
Information Technology	4005	IT Consumables	Provision of consultancy servi	07	2013	9375.00	89601	08/10/2012	FPIN	BASEPAIR LIMITED
Property Services	2903	Consultancy Fees	XXXXXXXXXX	07	2013	220.88	89602	05/10/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2013	923.76	89603	05/10/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2030	Operational Equipment Support	SE001200 - 140mm Diameter Unbr	07	2013	25.52	89604	12/10/2012	FPIN	NITON EQUIPMENT LIMITED
Technical Services	2030	Operational Equipment Support	Shipping	07	2013	5.00	89604	12/10/2012	FPIN	NITON EQUIPMENT LIMITED
Technical Services	2030	Operational Equipment Support	SE000300 - Rigid Mirror Handle	07	2013	51.05	89604	12/10/2012	FPIN	NITON EQUIPMENT LIMITED
Purchasing & Supply	2024	Cleaning Equipment	601139 - Numatic Brush Attachm	07	2013	8.01	89605	15/10/2012	FPIN	NUMATIC INTERNATIONAL LTD
Property Services	1040	Planned Works	To carry out monthly servicing	07	2013	140.25	89606	03/10/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	07	2013	78.50	89607	03/10/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	07	2013	78.50	89608	03/10/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	07	2013	140.25	89609	03/10/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning - September	07	2013	3575.50	89610	30/09/2012	FPIN	FACILICOM CLEANING SERVICES LTD
Information Technology	2040	IT Support & Maintenance	Symc Backup Exec 2012 Server W	07	2013	268.24	89611	08/10/2012	FPIN	CONCENTRIX TECHNOLOGIES LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	07	2013	92.50	89612	08/10/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	07	2013	45.20	89612	08/10/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 - Phase II. Fees for	07	2013	250.00	89613	28/09/2012	FPIN	APPLEYARDS DWB
Information Technology	4005	IT Consumables	GPS9007 GPS battery 3.7v 1150m	07	2013	22.50	89614	04/10/2012	FPIN	ALLBATTERIES UK LTD
Information Technology	4005	IT Consumables	1m LC/SC 50/125 OM2 Multimode	07	2013	36.00	89615	04/10/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Fujitsu fi 6130Z Document Sc	07	2013	549.00	89616	04/10/2012	FPIN	DATA PRO
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	2000.00	89617	17/10/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	2000.00	89617	17/10/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	-2000.00	89617	17/10/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2013	274.56	89618	17/10/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2013	173.60	89618	17/10/2012	FPIN	KILOFORCE LTD T/A GBN
Information Technology	4005	IT Consumables	CREDIT FPIN 88832	07	2013	-200.00	89619	15/10/2012	FPIN	RADIOCOMS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85745	07	2013	65.05	89621	12/10/2012	FPIN	WOODWAY ENGINEERING LTD
Property Services	1321	Water Meters	CLACTON WATER 27.09.12	07	2013	495.97	89622	02/10/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1321	Water Meters	CLACTON FIXED CHG	07	2013	17.34	89622	02/10/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1322	General Services	CLACTON SEWERAGE 27.09.12	07	2013	409.81	89622	02/10/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1322	General Services	CLACTON FIXED CHG	07	2013	69.00	89622	02/10/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85854	07	2013	28.84	89626	02/10/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85854	07	2013	44.73	89627	02/10/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85825	07	2013	38.67	89628	02/10/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85782	07	2013	20.30	89629	09/10/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85879	07	2013	51.98	89630	09/10/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85879	07	2013	6.25	89631	09/10/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85879	07	2013	54.19	89632	09/10/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85852	07	2013	40.88	89633	04/10/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85852	07	2013	160.62	89634	04/10/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85862	07	2013	24.57	89635	05/10/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85862	07	2013	33.51	89636	05/10/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85782	07	2013	33.07	89637	09/10/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85472	07	2013	54.46	89638	30/08/2012	FPIN	AIRWAY TYRE & AUTO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83848	07	2013	1129.55	89639	21/09/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85718	07	2013	9.43	89640	24/09/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85643	07	2013	51.39	89641	27/09/2012	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	07	2013	1894.04	89642	31/07/2012	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	07	2013	771.92	89643	30/09/2012	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	07	2013	1304.58	89644	31/08/2012	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85466	07	2013	37.39	89645	21/09/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85644	07	2013	78.18	89646	17/09/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85644	07	2013	69.66	89647	17/09/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85655	07	2013	77.70	89648	17/09/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85606	07	2013	86.62	89649	12/09/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85748	07	2013	47.00	89650	26/09/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85554	07	2013	15.22	89651	10/09/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85512	07	2013	145.00	89652	06/09/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85669	07	2013	61.78	89653	19/09/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	85621/8562	07	2013	61.78	89654	13/09/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchasing & Supply	2303	Clothing & Footwear	85621/8562	07	2013	35.62	89654	13/09/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Catering	4130	Hospitality & Entertaining	KP CATERING	07	2013	55.62	89655	12/10/2012	FPIN	TYNDALLS BAKERY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85838	07	2013	77.90	89656	04/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Catering	4130	Hospitality & Entertaining	KP CATERING	07	2013	64.86	89657	11/10/2012	FPIN	KENT FROZEN FOODS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	Z180645	07	2013	41.66	89658	09/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85888	07	2013	22.18	89659	09/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Beeswax tablet	B205	Stocks & WIP (Purchasing & Supply Stores)	Beeswax tablet (Drysuits)	07	2013	24.60	89660	16/10/2012	FPIN	SAFEQUIP LTD
Life Jacket 275N	B205	Stocks & WIP (Purchasing & Supply Stores)	Life Jacket 275 Nm	07	2013	7916.95	89660	16/10/2012	FPIN	SAFEQUIP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85858	07	2013	5.48	89661	05/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85810	07	2013	24.30	89662	02/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85807	07	2013	410.00	89663	02/10/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85842	07	2013	90.00	89664	04/10/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85807	07	2013	410.00	89665	02/10/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Finance & Pay	2903	Consultancy Fees	CREDIT FPIN 87706	07	2013	-350.00	89666	16/10/2012	FPIN	PROLOG PRINT MEDIA
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd85894	07	2013	223.98	89667	10/10/2012	FPIN	CHELMSFORD AUDI
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85880	07	2013	44.80	89668	09/10/2012	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85753	07	2013	76.30	89669	02/10/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85665	07	2013	45.00	89670	02/10/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85678	07	2013	48.71	89671	20/09/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85785	07	2013	445.75	89672	02/10/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85850	07	2013	65.00	89673	04/10/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85822	07	2013	26.84	89674	03/10/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85861	07	2013	56.15	89675	08/10/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85857	07	2013	24.58	89676	08/10/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85863	07	2013	125.92	89677	09/10/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85871	07	2013	68.92	89678	09/10/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85798	07	2013	104.00	89679	05/10/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85881	07	2013	3.68	89680	09/10/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85881	07	2013	3.68	89681	10/10/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85815	07	2013	3.61	89682	02/10/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85837	07	2013	138.05	89683	03/10/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85764	07	2013	84.12	89684	09/10/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85855	07	2013	73.36	89685	09/10/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	07	2013	23.70	89686	10/09/2012	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85830	07	2013	332.16	89687	04/10/2012	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85872	07	2013	17.07	89688	08/10/2012	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSA85866	07	2013	23.17	89689	08/10/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85885	07	2013	154.24	89690	09/10/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85828	07	2013	57.26	89691	03/10/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85843	07	2013	1.21	89692	04/10/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd85751	07	2013	11.61	89693	26/09/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85751	07	2013	31.20	89694	03/10/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85689/85717	07	2013	20.32	89695	03/10/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85845/85846	07	2013	37.74	89696	04/10/2012	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD85584	07	2013	28.30	89697	12/09/2012	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85867	07	2013	181.72	89698	08/10/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85848	07	2013	82.63	89699	05/10/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85817	07	2013	227.48	89700	02/10/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85563/85628/85677/85667/857	07	2013	720.00	89701	30/09/2012	FPIN	W J SERVICES
Training	0702	Training Course Fees	Level 5 Assessment	07	2013	998.00	89703	17/10/2012	FPIN	PETER STANLEY TRAINING LTD
Training	0702	Training Course Fees	Level 5 Assessment	07	2013	-998.00	89703	17/10/2012	FPIN	PETER STANLEY TRAINING LTD
Training	0702	Training Course Fees	Level 5 Assessment	07	2013	998.00	89703	17/10/2012	FPIN	PETER STANLEY TRAINING LTD
Property Services	1499	Furniture and Fittings	To replace defective flyscreen	07	2013	734.50	89704	10/10/2012	FPIN	PRESIDENT BLINDS LTD
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	07	2013	65.00	89705	10/10/2012	FPIN	J VICKERS
Catering	2017	Canteen Equipment	Repair of Hotpoint RLA34. Top	07	2013	103.14	89707	17/09/2012	FPIN	APPLIANCE FORCE
Technical Services	2030	Operational Equipment Support	Dry suit repairs , tear in hea	07	2013	35.00	89708	09/10/2012	FPIN	S E M S LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Phase I	07	2013	1178.01	89709	05/10/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	07	2013	88.36	89709	05/10/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2030	Operational Equipment Support	Parts Used whilst servicing	07	2013	34.50	89710	16/10/2012	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Lifejacket Repairs	07	2013	32.75	89710	16/10/2012	FPIN	S E M S LTD
Property Services	1050	Building Maintenance	To supply 2no free standing ai	07	2013	563.40	89711	28/09/2012	FPIN	CHRISTY COOLING SERVICES LTD
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	07	2013	216.56	89712	27/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	07	2013	27.07	89713	27/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	07	2013	32.94	89713	27/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	07	2013	1.96	89713	27/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORIT	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	07	2013	7.08	89713	27/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	07	2013	22.35	89713	27/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	07	2013	15.96	89713	27/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	07	2013	7.08	89713	27/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	07	2013	0.92	89714	27/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5 Li	07	2013	10.26	89714	27/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	07	2013	21.00	89714	27/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5 L	07	2013	2.94	89714	27/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5 Kg (	07	2013	21.96	89714	27/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	07	2013	8.04	89714	27/09/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Information Technology	2040	IT Support & Maintenance	Provision of training at- 1	07	2013	3000.00	89715	05/10/2012	FPIN	IT TRAINING ESSEX
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - Fees in re	07	2013	2813.00	89716	28/09/2012	FPIN	APPLEYARDS DWB
Property Services	1050	Building Maintenance	To alter spotlights/lighting t	07	2013	190.44	89717	09/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	2000.00	89718	11/10/2012	FPIN	HAYS OFFICE SUPPORT
Information Technology	4005	IT Consumables	SD01156 Soldering aid kit	07	2013	2.99	89719	05/10/2012	FPIN	CPC
Rank Markings Impellors Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Rank Markings Impellors Large	07	2013	177.00	89720	09/10/2012	FPIN	INTRAMARK LTD
Silver Wire Impellors (Small)	B205	Stocks & WIP (Purchasing & Supply Stores)	Small Impeller on cloth - Dome	07	2013	26.60	89720	09/10/2012	FPIN	INTRAMARK LTD
Silver Wire Impellors (Small)	B205	Stocks & WIP (Purchasing & Supply Stores)	Small Impeller on cloth - Dome	07	2013	13.30	89720	09/10/2012	FPIN	INTRAMARK LTD
Wreaths Silver Wire (Pair)	B205	Stocks & WIP (Purchasing & Supply Stores)	Wreaths With Impellor - Silver	07	2013	77.50	89720	09/10/2012	FPIN	INTRAMARK LTD



Technical Services	2085	Breathing Apparatus	Visor coated (FM05C) R55071	07	2013	186.62	89721	02/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Head Harness R54721	07	2013	317.77	89721	02/10/2012	FPIN	DRAEGER SAFETY UK LTD
Training	4111	Subsistence Allowances	XXXXXXXXXX	07	2013	198.00	89722	12/10/2012	FPIN	FIRE SERVICE COLLEGE
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2013	352.80	89723	12/10/2012	FPIN	PURSUIT RECRUITMENT LTD
T-Shirt - Blue With Logo - M	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Crest on f	07	2013	9215.00	89725	10/10/2012	FPIN	WM SUGDEN & SONS LTD
T-Shirt - White With Logo - L	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt -White With Logo to fr	07	2013	4320.80	89725	10/10/2012	FPIN	WM SUGDEN & SONS LTD
T-Shirt - White Logo - Xxl	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt -White With Logo to fr	07	2013	704.00	89725	10/10/2012	FPIN	WM SUGDEN & SONS LTD
T-Shirt - White Logo - Xxl	B205	Stocks & WIP (Purchasing & Supply Stores)	3.75 DISCOUNT	07	2013	-1369.53	89725	10/10/2012	FPIN	WM SUGDEN & SONS LTD
T-Shirt - Blue With Logo - L	B205	Stocks & WIP (Purchasing & Supply Stores)	Large T-Shirt - Blue With Cres	07	2013	18139.00	89725	10/10/2012	FPIN	WM SUGDEN & SONS LTD
T-Shirt - Blue With Logo - Xl	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Crest on f	07	2013	2783.90	89725	10/10/2012	FPIN	WM SUGDEN & SONS LTD
T-Shirt - Blue With Logo - Xl	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Crest on f	07	2013	126.10	89725	10/10/2012	FPIN	WM SUGDEN & SONS LTD
T-Shirt - White With Logo - Xl	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt -White With Logo to fr	07	2013	1232.00	89725	10/10/2012	FPIN	WM SUGDEN & SONS LTD
Property Services	1322	General Services	GRT BADD 080812	07	2013	277.75	89726	09/10/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Information Technology	4005	IT Consumables	Engineering work to implement	07	2013	812.50	89728	16/10/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	Cisco 3600x for Hutton ECFRS I	07	2013	11200.00	89728	16/10/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2040	IT Support & Maintenance	FortiGate-80C Managed Service	07	2013	396.00	89729	16/10/2012	FPIN	MAXIMA HOLDINGSPLC
Information Technology	2040	IT Support & Maintenance	FortWifi-80C Support @ £132/mt	07	2013	396.00	89729	16/10/2012	FPIN	MAXIMA HOLDINGSPLC
Property Services	1322	General Services	2RC 260511 STANDING CHG	07	2013	63.96	89730	09/10/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	CR B/FWD	07	2013	-136.22	89730	09/10/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	07	2013	89.00	89731	15/10/2012	FPIN	J VICKERS
Property Services	1322	General Services	CR B/FWD	07	2013	-72.26	89732	09/10/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	2RC 251111 STANDING CHG	07	2013	63.50	89732	09/10/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Technical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	07	2013	340.00	89733	17/10/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1322	General Services	B/FWD CR	07	2013	-8.76	89734	09/10/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	2RC 280312 STANDING CHG	07	2013	43.02	89734	09/10/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Operations	2030	Operational Equipment Support	GL-TG Operations Original glov	07	2013	33.81	89735	15/10/2012	FPIN	RIG EQUIPMENT LTD
Operations	2030	Operational Equipment Support	GL-TG Operations Original glov	07	2013	67.61	89735	15/10/2012	FPIN	RIG EQUIPMENT LTD
Information Technology	2040	IT Support & Maintenance	PHONE BOOK ADVERTISING	07	2013	4763.89	89736	05/10/2012	FPIN	BRITISH TELECOMMUNICATIONS PLC
Technical Services	2085	Breathing Apparatus	Hazmat bag tags G01000	07	2013	20.50	89738	03/10/2012	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	GREY BOX FOR GT SUIT	07	2013	159.52	89738	03/10/2012	FPIN	RESPIREX INTERNATIONAL LTD
Water Services	2087	Water Services	Calibration of Flowmeter seria	07	2013	220.00	89739	12/10/2012	FPIN	TSI FLOWMETERS LTD
Property Services	1050	Building Maintenance	To carry out remedial works to	07	2013	1387.82	89740	01/10/2012	FPIN	COPWELD LTD
Purchasing & Supply	2303	Clothing & Footwear	CREDIT RE FPIN 88952	07	2013	-33.95	89741	09/10/2012	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Information Technology	2510	IT Comms	x124 - UK Essex Fire 2 SIM	07	2013	1552.44	89742	30/09/2012	FPIN	7E COMMUNICATIONS LTD
Information Technology	2510	IT Comms	Inmarsat communication service	07	2013	385.47	89742	30/09/2012	FPIN	7E COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Ref 4522. Faulty taps and bal	07	2013	785.61	89743	11/10/2012	FPIN	BALM & DAVIES LTD
Catering	2017	Canteen Equipment	CE039 - Bench Can Opener	07	2013	44.99	89744	12/10/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	J252 - Hygiplas White Low Dens	07	2013	26.94	89744	12/10/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	CC200 - Athena Hotelware Stack	07	2013	30.58	89744	12/10/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	C121 - Olympia Kelso Teaspoon	07	2013	8.28	89744	12/10/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	J736 - Stainless Steel Jug	07	2013	12.59	89744	12/10/2012	FPIN	NISBETS
Property Services	1050	Building Maintenance	Ref 4519. Immersion heater to	07	2013	370.20	89745	11/10/2012	FPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	07	2013	111.55	89746	16/10/2012	FPIN	NANTMOR BLINDS LTD
Property Services	1050	Building Maintenance	Ref 4429. Replace float valve	07	2013	273.90	89747	11/10/2012	FPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	To supply aof 127mm Top Hanger	07	2013	7.50	89748	16/10/2012	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	To supply aof 89mm Top Hangers	07	2013	5.00	89748	16/10/2012	FPIN	NANTMOR BLINDS LTD
Training	0702	Training Course Fees	INCIDENT COMMAND NATIONAL INTE	07	2013	1472.50	89749	12/10/2012	FPIN	FIRE SERVICE COLLEGE
Catering	0190	Casual and Temporary Staff	Southend-Cook-14/10/12	07	2013	143.40	89750	16/10/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Property Services	1499	Furniture and Fittings	To clear barn and dispose of r	07	2013	290.00	89751	15/10/2012	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Workplace Safety	2903	Consultancy Fees	Consultancy Services - Septemb	07	2013	2157.50	89752	15/10/2012	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Community Safety	4021	Home Safety	10Y29 Ten 4 smoke alarm	07	2013	5761.50	89753	11/10/2012	FPIN	KIDDE SAFETY EUROPE LTD
Information Technology	4005	IT Consumables	Ethernet Cable 2m	07	2013	24.00	89754	12/10/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Ethernet Cable 3m	07	2013	18.00	89754	12/10/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Ethernet Cable 0.5m	07	2013	19.50	89754	12/10/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Ethernet Cable 1.5m	07	2013	16.00	89754	12/10/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	U1Q32E - HP 3 year Next busine	07	2013	3847.10	89756	12/10/2012	FPIN	HEWLETT PACKARD LTD
Information Technology	4005	IT Consumables	U1Q32E - HP 3 year Next busine	07	2013	-3204.63	89756	12/10/2012	FPIN	HEWLETT PACKARD LTD
Information Technology	B217	Payments in Advance	3Y SUPP APR 14-MAR 15	07	2013	1281.15	89756	12/10/2012	FPIN	HEWLETT PACKARD LTD
Information Technology	B217	Payments in Advance	3Y SUPP APR 13-MAR 14	07	2013	1281.15	89756	12/10/2012	FPIN	HEWLETT PACKARD LTD
Information Technology	B217	Payments in Advance	3Y SUPP APR 15-SEP 15	07	2013	642.33	89756	12/10/2012	FPIN	HEWLETT PACKARD LTD
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	07	2013	108.28	89757	09/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	07	2013	19.88	89757	09/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	07	2013	44.70	89757	09/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	07	2013	32.48	89757	09/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2013	20.52	89757	09/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Investigate Miele Super Combi	07	2013	79.50	89758	28/09/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Miele Professional	07	2013	79.50	89759	28/09/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Miele G7856 Dishwa	07	2013	79.50	89760	28/09/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate broken fascia to u	07	2013	70.83	89761	04/10/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Installation	07	2013	40.00	89762	04/10/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Beko DSFS 1531 White Freestand	07	2013	197.46	89762	04/10/2012	FPIN	APPLIANCE FORCE
Information Technology	4005	IT Consumables	3M 23.0" Widescreen Privacy Fi	07	2013	70.50	89765	16/10/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Carriage	07	2013	5.00	89765	16/10/2012	FPIN	SILICON ALLEY

Information Technology	4005	IT Consumables	3M PF22.0W Display privacy fil	07	2013	68.00	89766	16/10/2012	FPIN	SILICON ALLEY
Property Services	1321	Water Meters	INGATE 310313	07	2013	25.56	89767	08/10/2012	FPIN	ESSEX & SUFFOLK WATER
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	471.75	89768	11/10/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	465.75	89768	11/10/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	615.25	89768	11/10/2012	FPIN	SELECT APPOINTMENTS
Community Safety	4019	Community Safety	Duke of Edinburgh Bronze Welco	07	2013	280.00	89769	10/10/2012	FPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	Duke of Edinburgh Silver Welco	07	2013	210.00	89769	10/10/2012	FPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	Carriage	07	2013	10.00	89769	10/10/2012	FPIN	THE AWARD SCHEME LTD
Property Services	1302	Electricity	ROCHFORD STANDING CHG	07	2013	8.05	89770	09/10/2012	FPIN	E-ON UK PLC
Property Services	1050	Building Maintenance	Allow to remove soffit board u	07	2013	982.39	89773	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Information Technology	4005	IT Consumables	SD00085 - 315 NOCLEAN FLUX 1/2	07	2013	9.45	89776	11/10/2012	FPIN	CPC
Information Technology	4005	IT Consumables	TE06774 - ANS M/C BT RESPONSE	07	2013	63.98	89776	11/10/2012	FPIN	CPC
Information Technology	4005	IT Consumables	SD00336 - 5MM SODER-WICK DESOL	07	2013	3.79	89776	11/10/2012	FPIN	CPC
Information Technology	4005	IT Consumables	SD01628 - FLUX BOTTLE	07	2013	1.49	89776	11/10/2012	FPIN	CPC
Information Technology	4005	IT Consumables	IT44993 - XTR446 PMR RADIOS	07	2013	68.18	89776	11/10/2012	FPIN	CPC
Information Technology	4005	IT Consumables	TE06450 - TELEPHONE BINATONE T	07	2013	24.84	89776	11/10/2012	FPIN	CPC
Information Technology	4005	IT Consumables	PW02773 - AC-DC POWER SUPPLY 5	07	2013	15.78	89776	11/10/2012	FPIN	CPC
Information Technology	4005	IT Consumables	TL08804 - DEWALT BATTERY 12V 2	07	2013	42.39	89776	11/10/2012	FPIN	CPC
Property Services	1050	Building Maintenance	To disconnect alarm to bay doo	07	2013	169.68	89778	17/10/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hawkwell	07	2013	126.76	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Billericay	07	2013	253.52	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Burnham	07	2013	126.76	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	USAR	07	2013	126.76	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Shoeburyness	07	2013	126.76	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Southend	07	2013	380.28	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Thaxted	07	2013	126.76	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Waltham Abbey	07	2013	253.52	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wethersfield	07	2013	126.76	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wickford	07	2013	126.76	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Ingatestone	07	2013	126.76	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leigh	07	2013	507.04	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Manningtree	07	2013	126.76	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Ongar	07	2013	126.76	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Rayliegh Weir	07	2013	253.52	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Saffron Walden	07	2013	126.76	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Brentwood	07	2013	126.76	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford	07	2013	253.52	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Coggeshall	07	2013	126.76	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Epping	07	2013	126.76	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays	07	2013	253.52	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Halstead	07	2013	126.76	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Tiptree	07	2013	126.76	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Weeley	07	2013	126.76	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	West Mersea	07	2013	126.76	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wivenhoe	07	2013	126.76	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	TOLLESBURY	07	2013	126.76	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Basildon	07	2013	126.76	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Newport	07	2013	126.76	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett Training Centre	07	2013	253.52	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Rochford	07	2013	126.76	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Sible Hedingham	07	2013	126.76	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	South Woodham Ferrers	07	2013	253.52	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Stansted	07	2013	126.76	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Clacton	07	2013	253.52	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Dovercourt	07	2013	126.76	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Frinton	07	2013	126.76	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Harlow	07	2013	253.52	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leadon Roding	07	2013	126.76	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Loughton	07	2013	126.76	89779	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1302	Electricity	KELVEDON PARK NIGHT 02.10.12	07	2013	76.14	89781	12/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK FIXED CHG	07	2013	69.89	89781	12/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK DAY 02.10.12	07	2013	385.58	89781	12/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT DAY 01.10.12	07	2013	648.84	89783	12/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT FIXED CHG	07	2013	69.89	89783	12/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT NIGHT 01.10.12	07	2013	167.84	89783	12/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK NIGHT 02.10.12	07	2013	547.44	89784	12/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK DAY 02.10.12	07	2013	2374.67	89784	12/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK FIXED CHG	07	2013	69.89	89784	12/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Technical Services	2085	Breathing Apparatus	Test & repaint Oxygen cylinder	07	2013	161.00	89786	16/10/2012	FPIN	CYLINDER TESTING & SALES UK LTD
Emergency Planning (ECC)	2510	IT Comms	SERV CHG	07	2013	131.89	89788	15/10/2012	FPIN	DAISY COMMUNICATIONS LIMITED
Community Safety	4019	Community Safety	Training course	07	2013	521.53	89789	09/10/2012	FPIN	EVERSHEDS LLP
Trousers Cargo Blk 38" Wst Sh	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 38" Wst Sh	07	2013	51.94	89790	09/10/2012	FPIN	BALLANTYNE EDWARDS LTD
Information Technology	4005	IT Consumables	Delivery	07	2013	6.99	89791	03/10/2012	FPIN	THE DTP GROUP

Information Technology	4005	IT Consumables	Integral Crypto 4GB with FIPs	07	2013	103.00	89791	03/10/2012	FPIN	THE DTP GROUP
Property Services	1040	Planned Works	H7 form	07	2013	45.00	89792	04/10/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	07	2013	942.00	89792	04/10/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	07	2013	942.00	89793	04/10/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	07	2013	45.00	89793	04/10/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Community Safety	4019	Community Safety	PL11236 - Mains extension lead	07	2013	19.74	89794	08/10/2012	FPIN	CPC
Community Safety	4019	Community Safety	PL11238 - Mains extension lead	07	2013	28.20	89794	08/10/2012	FPIN	CPC
Water Services	2087	Water Services	SA02220 Matt black paint	07	2013	55.77	89795	05/10/2012	FPIN	CPC
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2013	31.43	89797	10/10/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2013	5.88	89798	10/10/2012	FPIN	DONALD FREESTON
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	849.89	89799	10/10/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	-849.89	89799	10/10/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	849.89	89799	10/10/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1040	Planned Works	To carry out servicing to Gene	07	2013	184.25	89800	05/10/2012	FPIN	DDSL SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to Gene	07	2013	184.25	89801	05/10/2012	FPIN	DDSL SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to Gene	07	2013	184.25	89802	05/10/2012	FPIN	DDSL SERVICES LTD
Property Services	1040	Planned Works	To carry out inspection of fil	07	2013	144.00	89803	05/10/2012	FPIN	CHRISTY COOLING SERVICES LTD
Finance & Pay	2903	Consultancy Fees	Attendance Sheets October 2012	07	2013	82.76	89804	18/10/2012	FPIN	PROLOG PRINT MEDIA
Human Resources	4016	Recruitment	.PRF boxes - August 2011	07	2013	35.00	89805	31/08/2011	FPIN	SALA INTERNATIONAL LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	07	2013	455.10	89806	01/10/2012	FPIN	A & J RECRUITMENT LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook-5/10/12	07	2013	147.02	89807	10/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook-30/9/12	07	2013	148.64	89807	10/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook-5/10/12	07	2013	49.01	89807	10/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook-5/10/12	07	2013	99.09	89807	10/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook-30/9/12	07	2013	98.01	89807	10/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-5/10/12	07	2013	247.73	89808	10/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-5/10/12	07	2013	133.32	89808	10/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-5/10/12	07	2013	49.55	89808	10/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-5/10/12	07	2013	88.88	89808	10/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Grays-cook-5/10/12	07	2013	174.24	89809	10/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	R/Weir-cook-5/10/12	07	2013	196.02	89810	10/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Training	0702	Training Course Fees	FIRE FIT CONFERENCE	07	2013	530.00	89811	10/10/2012	FPIN	CFOA SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	07	2013	455.10	89812	08/10/2012	FPIN	A & J RECRUITMENT LTD
Communications & Media	4008	Media Expenses	Design Support	07	2013	1100.00	89813	12/10/2012	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	Parade News 34	07	2013	100.00	89814	12/10/2012	FPIN	DESIGN MATTERS
Property Services	1050	Building Maintenance	To carry out works to enable a	07	2013	265.11	89815	11/10/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install addition	07	2013	1897.54	89816	11/10/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install 22no the	07	2013	679.72	89817	11/10/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 4520. Smell of gas, possi	07	2013	101.75	89818	11/10/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking radiator to mess room.	07	2013	147.38	89819	11/10/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 4518. Pipe mounted thermo	07	2013	147.37	89819	11/10/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 4498. To attend to lack o	07	2013	135.66	89820	11/10/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Leaking shower	07	2013	44.71	89821	11/10/2012	FPIN	BALM & DAVIES LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2013	1060.20	89822	12/10/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2013	1178.00	89823	12/10/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2013	942.42	89824	12/10/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2085	Breathing Apparatus	'O' Ring, Connector to body. R	07	2013	3.75	89825	12/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O ring whistle cap R50121	07	2013	12.00	89825	12/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cover, Comms Mounting Bracket	07	2013	288.00	89825	12/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	07	2013	528.30	89825	12/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM30 Spring, Exhalation Valve	07	2013	35.90	89825	12/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	H04 Male Protection Cap 333575	07	2013	53.10	89825	12/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R20 Plunger Assembly, whistle	07	2013	174.00	89825	12/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Belt hooks/Dog Clips	07	2013	60.00	89826	08/10/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To repair defective safe in th	07	2013	122.67	89827	12/10/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1060	Grounds Maintenance	To reduce crown height and spr	07	2013	320.00	89828	10/10/2012	FPIN	BARTLETT TREE EXPERTS
Training	0702	Training Course Fees	Food Safety in Catering Level	07	2013	550.00	89829	15/10/2012	FPIN	BRENTWOOD BOROUGH COUNCIL
Property Services	1050	Building Maintenance	To supply and fit JHS Supaloc	07	2013	1232.90	89830	11/10/2012	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Vinyl lifting on threshold bet	07	2013	110.00	89831	11/10/2012	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	to carry out alteration to the	07	2013	350.00	89832	09/10/2012	FPIN	HORIZON CONSTRUCTION LIMITED
Catering	2017	Canteen Equipment	Investigate Hotpoint RLA34 und	07	2013	85.33	89833	24/09/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Hotpoint Aquarius	07	2013	70.83	89834	04/10/2012	FPIN	APPLIANCE FORCE
Property Services	1050	Building Maintenance	Install a bib tap with double	07	2013	324.25	89835	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Out of Hours Call. Intruder a	07	2013	155.10	89836	15/10/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective alarm - wi	07	2013	108.78	89837	15/10/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Out of Hours call. Attended 6	07	2013	254.04	89838	15/10/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Flush to WC noisy. Reported J	07	2013	87.73	89839	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	2016	Fitness Equipment	Gym Equip Ann Service - Halste	07	2013	73.00	89840	12/10/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Gym Equip Ann Service - Cogges	07	2013	30.00	89841	12/10/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Gym Equip Ann Service - Sible	07	2013	30.00	89842	12/10/2012	FPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	Out of hours call. Fire alarm	07	2013	323.96	89843	16/10/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Disabled WC to reception. Acc	07	2013	91.75	89844	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	2016	Fitness Equipment	Gym Equip Ann Service - Mannin	07	2013	34.00	89845	12/10/2012	FPIN	SPORTSAFE UK LTD



Training	2016	Fitness Equipment	Gym Equip Ann Service - Ingate	07	2013	39.00	89846	12/10/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Gym Equip Ann Service - Ongar	07	2013	30.00	89847	12/10/2012	FPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	Jubilee clip needed to washdo	07	2013	68.53	89848	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Communications & Media	4008	Media Expenses	701846 - Linex Ruler Stainless	07	2013	4.24	89849	16/10/2012	FPIN	STAT-EXPRESS LTD.
Communications & Media	4008	Media Expenses	390292 - Hewlett Packard [HP]	07	2013	58.96	89849	16/10/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	Rectify leaking valve, interna	07	2013	143.71	89850	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace broken toile	07	2013	53.75	89851	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remove metal restraining bar o	07	2013	81.00	89852	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flush to disabled WC making g	07	2013	64.50	89853	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Possible water leak above lect	07	2013	215.00	89854	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fire exit door to GF01 not clo	07	2013	86.00	89855	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	To supply DF52209 8 pocket A4	07	2013	77.88	89856	16/10/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	Replace/re fix hooks for dummi	07	2013	91.75	89858	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Bags, Plastic. 18" x 24" (St	B205	Stocks & WIP (Purchasing & Supply Stores)	Bags, Plastic. 18" x 24" (St	07	2013	124.00	89859	18/10/2012	FPIN	PACKAGING FIRST LIMITED
Envelope" Documents Enclosed"	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope" Documents Enclosed"	07	2013	106.96	89859	18/10/2012	FPIN	PACKAGING FIRST LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP Laserjet Pro 400 Printer M4	07	2013	1520.00	89860	11/10/2012	FPIN	DATA PRO
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	3 Year Warranty for M401DN	07	2013	296.00	89860	11/10/2012	FPIN	DATA PRO
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	HP Laserjet Pro 400 Printer M4	07	2013	1520.00	89860	11/10/2012	FPIN	DATA PRO
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	3 Year Warranty for M401DN	07	2013	296.00	89860	11/10/2012	FPIN	DATA PRO
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	HP Laserjet Pro 400 Printer M4	07	2013	-1520.00	89860	11/10/2012	FPIN	DATA PRO
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	3 Year Warranty for M401DN	07	2013	-296.00	89860	11/10/2012	FPIN	DATA PRO
Property Services	1050	Building Maintenance	To repair damaged wall outside	07	2013	91.69	89861	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair damaged wall outside	07	2013	91.69	89861	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair damaged wall outside	07	2013	-91.69	89861	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-fix pipework on tower ho	07	2013	86.00	89862	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	0190	Casual and Temporary Staff	Southend-Cook-14/10/12	07	2013	95.60	89863	16/10/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Not Analysed	B118	Asset Protection	To undertake site investigatio	07	2013	1135.00	89864	04/10/2012	FPIN	CHELMER SITE INVESTIGATION LABORATORIES LTD
Not Analysed	B118	Asset Protection	To undertake site investigatio	07	2013	1107.80	89865	04/10/2012	FPIN	CHELMER SITE INVESTIGATION LABORATORIES LTD
Catering	0190	Casual and Temporary Staff	Loughton-Cook-16/9/12	07	2013	311.76	89866	19/09/2012	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Loughton-Cook-23/9/12	07	2013	311.76	89867	26/09/2012	FPIN	ADECCO UK LTD
Property Services	1050	Building Maintenance	To replace broken perspex wind	07	2013	335.00	89868	10/10/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To adjust green go light to st	07	2013	225.50	89869	16/10/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay Door 4. Hold button to op	07	2013	165.00	89870	16/10/2012	FPIN	HS DOOR SYSTEMS LTD
Technical Services	2085	Breathing Apparatus	Testing of twin pack cyliners	07	2013	1078.00	89871	16/10/2012	FPIN	CYLINDER TESTING & SALES UK LTD
Water Services	2087	Water Services	3172243 Heavy Duty Telescopic	07	2013	64.26	89872	10/10/2012	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	20-14298 1/4" Drive Spinner Ha	07	2013	8.52	89873	08/10/2012	FPIN	BUCK & HICKMAN LTD
Property Services	1050	Building Maintenance	Renew brackets to quartz heate	07	2013	376.17	89874	16/10/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Replace existing twin 1500 pop	07	2013	128.75	89875	16/10/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To adjust Appliance bay light	07	2013	110.00	89876	16/10/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Doors need adjustment to follo	07	2013	139.75	89877	17/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Unblock gulley and clear throu	07	2013	129.00	89878	17/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair broken concrete around	07	2013	174.26	89879	17/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0702	Training Course Fees	Employment Law 23rd of Oct Sal	07	2013	367.50	89880	11/10/2012	FPIN	CIPD ENTERPRISES LTD
Training	0702	Training Course Fees	Employment Law 23rd of Oct Sal	07	2013	367.50	89881	11/10/2012	FPIN	CIPD ENTERPRISES LTD
B/A Wipe- Wypall X80	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	07	2013	515.04	89882	05/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	07	2013	162.42	89883	08/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	07	2013	21.00	89883	08/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	07	2013	9.80	89883	08/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	07	2013	4.10	89883	08/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	07	2013	9.84	89883	08/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCKPLACE INVESTMENTS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	07	2013	5.16	89883	08/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	07	2013	52.48	89883	08/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Stockinette Roll H Duty	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	07	2013	5.16	89883	08/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	07	2013	16.24	89883	08/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Squeegee 600mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee 600mm	07	2013	61.20	89883	08/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCK BROOK COUNTRY CLUB	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	07	2013	5.16	89883	08/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2013	10.26	89884	08/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	07	2013	1.05	89884	08/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	07	2013	89.40	89884	08/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	07	2013	21.96	89884	08/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	07	2013	3.68	89884	08/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	07	2013	108.28	89884	08/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	07	2013	108.28	89885	03/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	07	2013	16.08	89885	03/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Endbac Sanitizer 500gm	07	2013	3.82	89885	03/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	07	2013	1.35	89885	03/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	07	2013	32.94	89885	03/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	07	2013	6.88	89885	03/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	07	2013	1.35	89885	03/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BROOMHILLS CARE CENTRE	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	07	2013	2.26	89885	03/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BERNIE BROOKER	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	07	2013	2.26	89885	03/10/2012	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	07	2013	5.20	89885	03/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2013	20.52	89885	03/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	07	2013	4.20	89885	03/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	07	2013	2.86	89885	03/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Black Coco 12"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	07	2013	2.26	89885	03/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	07	2013	5.88	89885	03/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	07	2013	31.92	89886	08/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	07	2013	22.35	89886	08/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	07	2013	4.10	89886	08/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	07	2013	27.07	89886	08/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	07	2013	39.36	89886	08/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
T Shirt ECFRS crest navy larg	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt ECFRS crest navy larg	07	2013	27.72	89887	10/10/2012	FPIN	BALLANTYNE EDWARDS LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	07	2013	399.60	89888	12/10/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	07	2013	642.40	89889	12/10/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	07	2013	370.12	89890	12/10/2012	FPIN	REED SPECIALIST
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2013	12.46	89892	15/10/2012	FPIN	DONALD FREESTON
Property Services	1302	Electricity	SOUTHEND ON SEA NIGHT 30.09.12	07	2013	226.16	89895	15/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	SOUTHEND FIXED CHG	07	2013	15.65	89895	15/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	SOUTHEND ON SEA DAY 30.09.12	07	2013	1587.36	89895	15/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1499	Furniture and Fittings	NON- MAG WHTBRD 600X450mm	07	2013	24.36	89896	16/10/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	FIRST AID DISP	07	2013	95.49	89896	16/10/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply unbreakable wall fil	07	2013	34.12	89896	16/10/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	HALOGEN DESK LAMP	07	2013	139.98	89896	16/10/2012	FPIN	STAT-EXPRESS LTD.
Property Services	2903	Consultancy Fees	XXXXXXXXXX	07	2013	647.91	89897	12/10/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	849.89	89898	17/10/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	-849.89	89898	17/10/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	849.89	89898	17/10/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Clear drains in yard at rear o	07	2013	88.00	89899	17/10/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked drain next to the deck	07	2013	88.00	89900	17/10/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked sink in kitchen	07	2013	88.00	89901	17/10/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To cut padlock on gate in chai	07	2013	105.50	89902	11/10/2012	FPIN	DOOR CHECK
Technical Services	2085	Breathing Apparatus	Waisbelt Pad - 3351275	07	2013	287.70	89903	16/10/2012	FPIN	DRAEGER SAFETY UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Trouser XL/Reg (Navy) 74280-72	07	2013	33.95	89904	15/10/2012	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Purchasing & Supply	4001	Stationery	0430008 Parker Quink Ink Cartr	07	2013	1.57	89905	12/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	9020003 bubble lined bag C/O g	07	2013	16.84	89905	12/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	07	2013	32.40	89905	12/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ba Re Env 324X229 90G Wdw Ss Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 324X229 90G Wdw Ss W	07	2013	11.10	89905	12/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	07	2013	6.56	89905	12/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Ft/M Refill Pad 4H 80S	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Ft/M Refill Pad 4H 80S	07	2013	4.62	89905	12/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Fell R-Kive Lge Store Box Gr/Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Fell R-Kive Lge Store Box Gr/W	07	2013	42.39	89905	12/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Fell R-Kive Lge Store Box Gr/Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Fell R-Kive Lge Store Box Gr/W	07	2013	42.39	89905	12/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A5 Dtap Desk Diary	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A5 Dtap Desk Diary	07	2013	2.72	89905	12/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Blanket wool	B205	Stocks & WIP (Purchasing & Supply Stores)	Blanket, wollen	07	2013	647.50	89906	10/10/2012	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Pillowcase Cotton	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton	07	2013	83.40	89906	10/10/2012	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Pillow Flame Retardant	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant	07	2013	115.50	89906	10/10/2012	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
FIRE3 Black Sock 11-14	B205	Stocks & WIP (Purchasing & Supply Stores)	FIRE3 Black Fire Sock 11-14	07	2013	204.00	89907	11/10/2012	FPIN	FRS COUNTRYWEAR LTD
FIRE1 Black Sock 6-11	B205	Stocks & WIP (Purchasing & Supply Stores)	FIRE1 Black Sock 6-11	07	2013	354.00	89907	11/10/2012	FPIN	FRS COUNTRYWEAR LTD
Form, Ipds, Gto1, Grp Tracke	B205	Stocks & WIP (Purchasing & Supply Stores)	Form, Task, Gto1, Grp Tracke	07	2013	640.00	89908	11/10/2012	FPIN	CIRCLE SERVICES GROUP
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2012/13	07	2013	841.67	89909	22/10/2012	FPIN	CYCLEScheme LTD
Property Services	1322	General Services	INGATE 051012	07	2013	75.22	89910	15/10/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	STAN LE HOPE 250912	07	2013	343.92	89911	16/10/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	1131.25	89912	17/10/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	1075.00	89912	17/10/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Purchasing & Supply	4001	Stationery	SEE FPIN 89932	07	2013	42.39	89913	14/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	Defective door lock to Fire Al	07	2013	80.00	89914	08/10/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance		07	2013	32.40	89915	08/10/2012	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	To supply 2no free standing ai	07	2013	147.84	89915	08/10/2012	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	Door holding device defective	07	2013	105.00	89916	11/10/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2013	905.41	89917	12/10/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Phase I	07	2013	1104.40	89918	12/10/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	07	2013	309.26	89918	12/10/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Phase I	07	2013	1104.40	89919	12/10/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	07	2013	198.81	89919	12/10/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Remove faulty shower and suppl	07	2013	573.34	89920	11/10/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To carry out works to boiler n	07	2013	641.61	89921	11/10/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remove broken state and ins	07	2013	236.46	89922	11/10/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install total 5n	07	2013	242.03	89923	11/10/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install replacem	07	2013	307.75	89924	11/10/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	South Woodham Ferrers	07	2013	416.30	89925	15/10/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Clacton	07	2013	2023.84	89925	15/10/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Burnham	07	2013	197.64	89925	15/10/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Chelmsford	07	2013	741.76	89925	15/10/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Water heater in mess not heati	07	2013	188.78	89926	16/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Information Technology	4005	IT Consumables	Radio repairs from Entel as pe	07	2013	229.57	89927	12/10/2012	FPIN	ENTEL UK LTD
Community Safety	4019	Community Safety	CRB FEES	07	2013	18.00	89929	15/10/2012	FPIN	ESSEX COUNTY COUNCIL

Information Technology	2502	IT Radio	INDEX INCREASE RECHG	07	2013	1763.07	89931	05/10/2012	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Purchasing & Supply	4001	Stationery	RE FPIN 89913	07	2013	-42.39	89932	14/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	2000.00	89935	18/10/2012	FPIN	HAYS OFFICE SUPPORT
Property Services	1050	Building Maintenance	To repair defective water boil	07	2013	263.06	89936	19/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshops Management	3050	Leasing Charges	Lease charges	07	2013	6642.71	89937	16/10/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charges	07	2013	5992.04	89937	16/10/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charges	07	2013	6148.59	89938	16/10/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charges	07	2013	4652.36	89938	16/10/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charges	07	2013	5071.19	89938	16/10/2012	FPIN	LEX AUTOLEASE LTD
Training	2016	Fitness Equipment	Gym Equip Ann Service - USAR	07	2013	88.00	89939	19/10/2012	FPIN	SPORTSAFE UK LTD
Communications & Media	4008	Media Expenses	ID Card Holder Clips	07	2013	47.00	89940	16/10/2012	FPIN	PAYNE SECURITY
Communications & Media	4008	Media Expenses	ID Card Holder - slide	07	2013	208.50	89940	16/10/2012	FPIN	PAYNE SECURITY
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2013	1613.22	89941	09/10/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2013	2063.77	89942	09/10/2012	FPIN	PACE FUELCARE LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2012/13	07	2013	1190.80	89943	22/10/2012	FPIN	CYCLEScheme LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85836	07	2013	57.90	89947	03/10/2012	FPIN	AIRWAY TYRE & AUTO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85906	07	2013	134.08	89948	11/10/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85931	07	2013	4.25	89949	21/09/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ND59EWS	07	2013	18.01	89950	04/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85934	07	2013	39.47	89951	12/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85898	07	2013	12.04	89952	10/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85812	07	2013	735.00	89953	11/10/2012	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85936	07	2013	116.13	89954	15/10/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85936	07	2013	33.06	89955	15/10/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85715	07	2013	30.00	89956	10/10/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85883	07	2013	27.23	89957	10/10/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85859	07	2013	52.00	89958	11/10/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	CRE01638	07	2013	10.95	89959	10/10/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85929	07	2013	134.32	89960	12/10/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85865	07	2013	18.88	89961	08/10/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85865	07	2013	39.71	89962	08/10/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85865	07	2013	145.23	89963	11/10/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85941	07	2013	9.52	89964	15/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85735	07	2013	135.00	89965	09/10/2012	FPIN	BWR & JJ ROOKS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85566	07	2013	91.60	89966	02/10/2012	FPIN	SUFFOLK MARINE SAFETY LTD
Workshops Engineering	2071	Calibration of Equipment	WSD85590	07	2013	205.00	89967	08/10/2012	FPIN	TSI FLOWMETERS LTD
Not Analysed	B118	Asset Protection	0910/261 Station upgrade proje	07	2013	2597.44	89970	17/10/2012	FPIN	R G CARTER COLCHESTER LTD
Disinfectant. Annihalate 5 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant. Annihalate 5 Ltr	07	2013	1036.80	89971	26/09/2012	FPIN	HYDRA INTERNATIONAL LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP LaserJet M575dn (CD644A#B19	07	2013	11766.00	89979	17/10/2012	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP Heavy Media Tray (CF084A)	07	2013	1467.40	89979	17/10/2012	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP cabinet (CF085A)	07	2013	1542.80	89979	17/10/2012	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP LaserJet M401dn	07	2013	1853.10	89979	17/10/2012	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP 3yr support for M401	07	2013	352.50	89979	17/10/2012	FPIN	HEWLETT PACKARD LTD
Not Analysed	B118	Asset Protection		07	2013	3219.18	89981	19/10/2012	FPIN	CADMAN CONSTRUCTION LTD
Information Technology	2510	IT Comms	EISEC Managed IPClear connect	07	2013	583.33	89982	15/10/2012	FPIN	BT GLOBAL SERVICES
Property Services	1050	Building Maintenance	Ref 4580. Radiator to transpo	07	2013	30.83	89983	18/10/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Rear door accessing locker roo	07	2013	23.14	89984	12/10/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Taps in FF wash room (middle h	07	2013	10.00	89984	12/10/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Ref 4577. Boiler fault code E	07	2013	487.14	89985	18/10/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Provide metal rack/pole system	07	2013	645.27	89986	12/10/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Loose bannister rail at top of	07	2013	41.71	89987	08/10/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	4552. To remove radiator as r	07	2013	535.08	89988	18/10/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace blown wall tiles in	07	2013	120.00	89989	05/10/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To re-fix bracket for pressure	07	2013	27.87	89989	05/10/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To supply and fit weatherproof	07	2013	455.54	89990	05/10/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Ref 4472 Leak found on heating	07	2013	721.18	89991	18/10/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install a temper	07	2013	256.11	89992	18/10/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 4419. Hutton B Block. Re	07	2013	316.98	89993	18/10/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	HUTTON	07	2013	479.96	89994	18/10/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace 5no faulty emg fitting	07	2013	82.50	89995	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Investigate and report on circ	07	2013	56.20	89996	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace broken fitting to fire	07	2013	63.50	89996	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace faulty 5ft batten to f	07	2013	75.50	89996	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace 1no 5ft fitting with v	07	2013	63.50	89996	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace 4no faulty dimmable ba	07	2013	494.00	89996	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace 1no faulty dimmable ba	07	2013	123.50	89996	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Community Safety	4110	Travelling Expenses	Evolvi Fee	07	2013	2.00	90000	22/10/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4110	Travelling Expenses	Transaction Fee	07	2013	7.00	90000	22/10/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4110	Travelling Expenses	Billback Fee	07	2013	2.00	90000	22/10/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4110	Travelling Expenses	XXXXXXXXXXXX	07	2013	-89.40	90000	22/10/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4110	Travelling Expenses	XXXXXXXXXXXX	07	2013	78.40	90000	22/10/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	07	2013	89.40	90000	22/10/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	07	2013	30.80	90000	22/10/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD



Operations	4110	Travelling Expenses	XXXXXXXXXX	07	2013	27.90	90000	22/10/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	07	2013	58.50	90000	22/10/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Property Services	1050	Building Maintenance	Relocate heating controller/th	07	2013	2340.00	90001	20/10/2012	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Window Container 1. Adjust/mo	07	2013	30.00	90003	08/10/2012	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	To carry out repairs to Contai	07	2013	7166.00	90004	01/10/2012	FPIN	COPWELD LTD
Workplace Safety	4037	Fire Prevention Support	IOL2 MONTHLY LICENCE CONSUMER	07	2013	750.00	90006	15/10/2012	FPIN	EXPERIAN LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2013	70.09	90009	18/10/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2013	53.07	90010	15/10/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2013	3.74	90011	16/10/2012	FPIN	DONALD FREESTON
Catering	0190	Casual and Temporary Staff	Southend-Cook-21/10/12	07	2013	239.00	90012	23/10/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	114.68	90013	11/10/2012	FPIN	BRAKE BROS LTD
Catering	0190	Casual and Temporary Staff	Clacton-Cook-21/10/12	07	2013	308.88	90014	24/10/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Colchester-Cook-21/10/12	07	2013	217.00	90014	24/10/2012	FPIN	KILOFORCE LTD T/A GBN
Technical Services	2030	Operational Equipment Support	Carry out repairs to 7 No. TR4	07	2013	92.40	90015	22/10/2012	FPIN	THE WOLF SAFETY LAMP CO LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	28.94	90016	16/10/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Technical Services	2032	Operational Equip-Initial Purchase	HT780/ HT981 Single In Vehicle	07	2013	99.96	90017	19/10/2012	FPIN	RADIOCOMS SYSTEMS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Radio ENTEL HT981 ATEX (IS)	07	2013	1441.90	90017	19/10/2012	FPIN	RADIOCOMS SYSTEMS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	121.47	90018	15/10/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2013	1382.76	90019	12/10/2012	FPIN	PACE FUELCARE LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	51.98	90020	11/10/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	79.90	90021	18/10/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	79.72	90022	17/10/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	95.79	90023	12/10/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	18.18	90024	18/10/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	29.20	90025	03/10/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	31.13	90026	17/10/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	47.58	90027	15/10/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	25.94	90028	11/10/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	20.93	90029	12/10/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2013	29.53	90030	16/10/2012	FPIN	DONALD FREESTON
West Area Command	4015	Community Commanders Funds	ASH MOUNT FOR AXES & AXE	07	2013	250.00	90034	10/10/2012	FPIN	FIRE SERVICES FUND-RAISING SHOP CIC
Property Services	1050	Building Maintenance	To supply remote office suppor	07	2013	544.00	90035	17/10/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective flush on m	07	2013	86.00	90036	19/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace waste pipework to u	07	2013	153.78	90037	19/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace broken drain cover und	07	2013	200.07	90038	19/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy dripping tap in clea	07	2013	88.88	90039	19/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Information Technology	4005	IT Consumables	CF.18 - Fme/Bnc Male Adaptor	07	2013	15.00	90040	18/10/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	CARRIAGE	07	2013	8.00	90040	18/10/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	B2B-433-868-5F - BRKT-MNT-ANT	07	2013	28.00	90040	18/10/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Community Safety	4019	Community Safety	Attendance and delivery of 'Ro	07	2013	150.00	90041	18/10/2012	FPIN	EXCEL PROFESSIONAL ADVANCED MOTORCYCLE TRAINING
Technical Services	2085	Breathing Apparatus	3337216 O ring	07	2013	5.25	90042	18/10/2012	FPIN	DRAEGER SAFETY UK LTD
Training	2016	Fitness Equipment	Gym Equip Ann Service - Wether	07	2013	30.00	90043	05/10/2012	FPIN	SPORTSAFE UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Peacekeeper P3 Aqua boots size	07	2013	85.00	90044	19/09/2012	FPIN	ALTBERG
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	07	2013	7.40	90044	19/09/2012	FPIN	ALTBERG
Finance & Pay	6899	Miscellaneous Expenses	Code of practice - Guidance no	07	2013	1500.00	90045	17/10/2012	FPIN	CIPFA BUSINESS LTD
Finance & Pay	6899	Miscellaneous Expenses	POSTAGE	07	2013	3.75	90045	17/10/2012	FPIN	CIPFA BUSINESS LTD
Finance & Pay	6899	Miscellaneous Expenses	Code of practice	07	2013	215.00	90045	17/10/2012	FPIN	CIPFA BUSINESS LTD
Property Services	1050	Building Maintenance	To supply and fit shelving to	07	2013	483.74	90048	18/10/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Glass door on half landing nee	07	2013	24.00	90049	17/10/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To high level pipe above BA si	07	2013	61.70	90050	17/10/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To replace handle to window in	07	2013	29.47	90051	17/10/2012	FPIN	NORMAN DAVID
Catering	4130	Hospitality & Entertaining	KP CATERING	07	2013	57.35	90052	19/10/2012	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC CATERING	07	2013	13.93	90053	19/10/2012	FPIN	TYNDALLS BAKERY
Workshops Management	3050	Leasing Charges	Lease charges	07	2013	4656.67	90055	18/10/2012	FPIN	LEX AUTOLEASE LTD
Property Services	1302	Electricity	HARLOW NIGHT 30.09.12	07	2013	133.65	90059	19/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW DAY 30.09.12	07	2013	638.73	90059	19/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW FIXED CHG	07	2013	69.89	90059	19/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BASILDON DAY 30.09.12	07	2013	901.42	90060	19/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BASILDON NIGHT 30.09.12	07	2013	144.59	90060	19/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BASILDON FIXED CHG	07	2013	14.38	90060	19/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Communications & Media	4008	Media Expenses	Life Size Stand	07	2013	380.00	90067	19/10/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Communications & Media	4008	Media Expenses	External Boards	07	2013	465.00	90068	19/10/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Property Services	1330	Building Cleaning	To dispose of redundant electr	07	2013	355.50	90069	17/10/2012	FPIN	PARKVALE SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85902	07	2013	152.02	90070	10/10/2012	FPIN	ANDERSONS FIRE & RESCUE EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85963	07	2013	21.24	90071	17/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85940	07	2013	15.52	90072	15/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	07	2013	38.39	90073	18/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85971	07	2013	23.49	90074	17/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85985	07	2013	12.11	90075	18/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85985	07	2013	6.92	90076	18/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85956	07	2013	35.99	90077	16/10/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85911	07	2013	239.75	90078	11/10/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85925	07	2013	40.50	90079	16/10/2012	FPIN	GUYSON INTERNATIONAL LTD

Purchasing & Supply	2303	Clothing & Footwear	WSD85925	07	2013	89.60	90079	16/10/2012	FPIN	GUYSON INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85958	07	2013	34.57	90080	17/10/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85984	07	2013	45.74	90081	18/10/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85945	07	2013	83.62	90082	16/10/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85954	07	2013	27.85	90083	17/10/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85950	07	2013	187.75	90084	17/10/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85957	07	2013	244.52	90085	17/10/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85901	07	2013	33.58	90086	10/10/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85953	07	2013	4.64	90087	17/10/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	COT470952	07	2013	4.93	90088	19/10/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85967	07	2013	68.68	90089	17/10/2012	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSA85982	07	2013	63.96	90090	18/10/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85981	07	2013	11.43	90091	18/10/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85988	07	2013	49.99	90092	18/10/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85970	07	2013	14.91	90093	18/10/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85918	07	2013	54.80	90094	16/10/2012	FPIN	SQS AUTOFACTORS LIMITED
Workshops Engineering	2070	Tools & Light Equipment	WSA85918	07	2013	12.00	90094	16/10/2012	FPIN	SQS AUTOFACTORS LIMITED
Workshops Engineering	2070	Tools & Light Equipment	WSA85918	07	2013	11.34	90095	17/10/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85919	07	2013	16.15	90096	17/10/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85993	07	2013	135.00	90097	19/10/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	07	2013	19.24	90098	21/09/2012	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85882	07	2013	30.87	90099	10/10/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85873	07	2013	206.96	90100	11/10/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85962	07	2013	103.08	90101	17/10/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85968	07	2013	9.40	90102	17/10/2012	FPIN	UNDERWOODS GARAGE (TIPTREE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85834	07	2013	20.00	90103	03/10/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85749	07	2013	55.22	90104	05/10/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85803	07	2013	65.29	90105	09/10/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85875	07	2013	196.90	90106	09/10/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85791	07	2013	16.60	90107	11/10/2012	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85841	07	2013	19.43	90108	11/10/2012	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85839	07	2013	82.32	90109	15/10/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85839	07	2013	1101.42	90110	10/10/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85839	07	2013	270.21	90111	10/10/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85870	07	2013	50.89	90112	11/10/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85920	07	2013	27.35	90113	12/10/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85920	07	2013	12.10	90114	15/10/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85867	07	2013	38.15	90115	10/10/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85656	07	2013	87.71	90116	12/10/2012	FPIN	WALTER FRANK & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85737	07	2013	-32.41	90117	25/09/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	857552	07	2013	-90.31	90118	11/09/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT INV10022539	07	2013	-11.05	90119	28/09/2012	FPIN	JOHN GROSE GROUP LTD
BA Spec.Panarama NOVA Frame R	B205	Stocks & WIP (Purchasing & Supply Stores)	Spectacle frame, BA. Panarama	07	2013	3060.00	90124	18/10/2012	FPIN	DRAEGER SAFETY UK LTD
Veg Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Veg Curry S Heat 24	07	2013	180.00	90125	18/10/2012	FPIN	CANLAND UK (HOT PACK) LTD
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	07	2013	450.00	90125	18/10/2012	FPIN	CANLAND UK (HOT PACK) LTD
West Area Command	0917	Emergency Feeding	Freight Misc	07	2013	54.28	90125	18/10/2012	FPIN	CANLAND UK (HOT PACK) LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	07	2013	450.00	90125	18/10/2012	FPIN	CANLAND UK (HOT PACK) LTD
Chicken Casse S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casse S Heating 24	07	2013	180.00	90125	18/10/2012	FPIN	CANLAND UK (HOT PACK) LTD
Lanc Hotpot S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	07	2013	180.00	90125	18/10/2012	FPIN	CANLAND UK (HOT PACK) LTD
Chick Dopiaza Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chick Dopiaza Curry S Heat 24	07	2013	180.00	90125	18/10/2012	FPIN	CANLAND UK (HOT PACK) LTD
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	07	2013	12.12	90126	11/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	07	2013	2.86	90126	11/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	07	2013	1.47	90126	11/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2013	15.39	90126	11/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	07	2013	16.24	90126	11/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	07	2013	44.70	90126	11/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	07	2013	4.30	90126	11/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	07	2013	19.68	90126	11/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	07	2013	5.20	90126	11/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	07	2013	10.98	90126	11/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	07	2013	3.82	90126	11/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	07	2013	8.04	90126	11/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	07	2013	108.28	90126	11/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	07	2013	27.07	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	07	2013	2.48	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	07	2013	5.36	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	07	2013	10.50	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	07	2013	0.68	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	07	2013	2.70	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom head soft 24"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Black Coco 24"	07	2013	2.48	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	07	2013	1.91	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	07	2013	21.96	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	07	2013	2.94	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	07	2013	2.70	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	07	2013	4.50	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	07	2013	19.90	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent-Horizon Active	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent-Horizon Active	07	2013	51.64	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	07	2013	14.76	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	07	2013	2.15	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORIT	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	07	2013	1.77	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCKPLACE INVESTMENTS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	07	2013	2.58	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	07	2013	22.35	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Filled Stl Wool Pads Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stl Wool Pads Pk10	07	2013	5.98	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	07	2013	2.82	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	07	2013	7.92	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	07	2013	8.12	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	07	2013	2.26	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCK BROOK COUNTRY CLUB	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	07	2013	2.58	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	07	2013	2.94	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes: Lavatory With Holder	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Lavatory With Holder	07	2013	6.84	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	07	2013	1.77	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	07	2013	12.12	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Stockinette Roll H Duty	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	07	2013	2.58	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	07	2013	2.26	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	07	2013	2.10	90127	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	07	2013	1.35	90128	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	07	2013	1.35	90128	10/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Physio Assess September	07	2013	147.00	90129	08/10/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy September	07	2013	624.00	90129	08/10/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy October	07	2013	312.00	90129	08/10/2012	FPIN	SI MEDICAL LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2012/13	07	2013	1320.82	90130	29/10/2012	FPIN	CYCLEScheme LTD
Training	4111	Subsistence Allowances	STC MESS CLUB	07	2013	104.17	90131	23/10/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Human Resources	0960	Occupational Health	XXXXXXXXXX	07	2013	194.68	90132	15/10/2012	FPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	XXXXXXXXXX	07	2013	234.50	90133	15/10/2012	FPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	XXXXXXXXXX	07	2013	234.50	90134	15/10/2012	FPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	XXXXXXXXXX	07	2013	224.63	90135	15/10/2012	FPIN	CHEVIOT RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	07	2013	180.72	90136	18/10/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	07	2013	152.78	90137	24/10/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
T-Shirt - White With Logo - L	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White With Logo - L	07	2013	264.00	90161	19/10/2012	FPIN	WM SUGDEN & SONS LTD
T-Shirt - White With Logo - L	B205	Stocks & WIP (Purchasing & Supply Stores)	3.75% discount	07	2013	-9.90	90161	19/10/2012	FPIN	WM SUGDEN & SONS LTD
Training	0715	Training Development & Support	OSB 2 Sheet 2440 x 1220 x 11mm	07	2013	347.25	90162	23/10/2012	FPIN	TRAVIS PERKINS HALSTED BRANCH
Training	0715	Training Development & Support	OSB 3 Sheet 2440 x 1220 x 18 m	07	2013	490.25	90162	23/10/2012	FPIN	TRAVIS PERKINS HALSTED BRANCH
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2013	1400.04	90163	18/10/2012	FPIN	PACE FUELCARE LTD
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	07	2013	642.40	90164	19/10/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	07	2013	145.24	90165	19/10/2012	FPIN	REED SPECIALIST
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	07	2013	117.90	90167	22/10/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	07	2013	67.71	90168	24/10/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	07	2013	28.10	90169	19/10/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	07	2013	72.52	90171	22/10/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	07	2013	15.02	90172	23/10/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	07	2013	28.95	90173	24/10/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	07	2013	19.52	90174	25/10/2012	FPIN	DONALD FREESTON
Catering	0190	Casual and Temporary Staff	Loughton-Cook-26/8/12	07	2013	355.32	90176	29/08/2012	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Loughton-Cook-2/9/12	07	2013	296.10	90177	05/09/2012	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Loughton-Cook-9/9/12	07	2013	318.26	90178	12/09/2012	FPIN	ADECCO UK LTD
Purchasing & Supply	2303	Clothing & Footwear	6M4509 - Dr. Martens 2216 Icon	07	2013	50.00	90180	18/10/2012	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	401100 - Champion Safety Helme	07	2013	5.67	90180	18/10/2012	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	1880604 - Arco Essentials 1 B&	07	2013	3.50	90180	18/10/2012	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Replace 2no faulty emg fitting	07	2013	259.00	90181	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Refix trunking in control room	07	2013	29.90	90181	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Remove redundant heater in Con	07	2013	28.70	90181	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace RCD Socket in Applianc	07	2013	58.94	90182	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace 1st floor landing and	07	2013	80.98	90182	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace 1no bed head light	07	2013	58.94	90182	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace 5ft vapor proof fittin	07	2013	65.09	90182	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace emg light over entranc	07	2013	58.94	90182	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Investigate emg light to Dorm	07	2013	58.84	90182	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Install key switch to watch ro	07	2013	80.98	90182	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace twin RCD socket	07	2013	71.24	90182	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace 600x600 emg fitting	07	2013	114.45	90183	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace 2no 6ft single batten	07	2013	117.88	90183	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace 2no 28watt 2D lights	07	2013	130.02	90183	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace 6no 5ft twin vapor pro	07	2013	588.36	90183	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace 12 volt inspection lig	07	2013	127.88	90183	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace broken key switch to e	07	2013	40.49	90183	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace boiler house key switc	07	2013	58.94	90183	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD



Property Services	1050	Building Maintenance	Replace broken cat 2 louvre 5f	07	2013	93.50	90184	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Wire and install emg key switc	07	2013	85.00	90184	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace 2no broken bedside lig	07	2013	151.00	90184	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace emg key switch with st	07	2013	39.50	90184	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace faulty emg brick light	07	2013	57.50	90184	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace 5ft single vap proof f	07	2013	63.50	90184	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace corroded light fitting	07	2013	295.00	90184	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace faulty emergency fitti	07	2013	135.50	90184	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Install missing metal trunking	07	2013	39.50	90184	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace corroded fitting on tr	07	2013	57.50	90184	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Ref 4524. Lack of hot water.	07	2013	282.19	90185	18/10/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leak in boiler room	07	2013	222.85	90186	18/10/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To attend to boiler tripping o	07	2013	175.90	90187	18/10/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace noisy fan motor to	07	2013	656.70	90188	18/10/2012	FPIN	BALM & DAVIES LTD
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	07	2013	7.16	90189	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5 Li	07	2013	10.26	90189	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13 (Each) 1	07	2013	1.91	90189	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	07	2013	10.20	90189	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	07	2013	108.28	90189	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Replace faulty low level probe	07	2013	249.90	90190	22/10/2012	FPIN	ACORN PRESSURISATION SERVICES LTD
Information Technology	4005	IT Consumables	Battery AA LR6 Alkaline Durace	07	2013	180.00	90191	19/10/2012	FPIN	ALLBATTERIES UK LTD
Technical Services	2030	Operational Equipment Support	2 x off rolls 3M Yelow Fluore	07	2013	185.80	90192	22/10/2012	FPIN	IMPACT SIGN SERVICES
Training	0190	Casual and Temporary Staff	FIPE - DISCUSS AND ARRANGE DAT	07	2013	27.50	90193	23/10/2012	FPIN	K P EYRE
Training	0190	Casual and Temporary Staff	FIPE - MILAGE 61 MILES @ 65P P	07	2013	39.65	90193	23/10/2012	FPIN	K P EYRE
Property Services	1050	Building Maintenance	To access and make available C	07	2013	192.68	90194	18/10/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy intermitent fault on	07	2013	189.07	90195	24/10/2012	FPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 34" Waist	07	2013	25.97	90196	24/10/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	LV820BLACL Track suit bottoms	07	2013	24.66	90196	24/10/2012	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2030	Operational Equipment Support	BRIT EXP 1/4" SPINNER	07	2013	8.52	90197	16/10/2012	FPIN	BUCK & HICKMAN LTD
Strategic Management Board	2902	Legal Expenses	Legal Expenses	07	2013	2500.00	90198	22/10/2012	FPIN	ESSEX COUNTY COUNCIL
Finance & Pay	4518	Essex County Council Services	Pension Service Oct12	07	2013	8200.75	90199	22/10/2012	FPIN	ESSEX COUNTY COUNCIL
Purchasing & Supply	4001	Stationery	Miscellaneous	07	2013	46.65	90200	21/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Miscellaneous	07	2013	2.47	90200	21/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Strategic Management Board	4001	Stationery	Miscellaneous	07	2013	4.58	90200	21/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Strategic Management Board	4001	Stationery	Miscellaneous	07	2013	9.96	90200	21/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
POCKET FILES:SUSPENSION	B205	Stocks & WIP (Purchasing & Supply Stores)	Linked Suspension Files F/S	07	2013	59.51	90200	21/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
2Ply Lis Ncr Wh 11X9.5 1000	B205	Stocks & WIP (Purchasing & Supply Stores)	2Ply Lis Ncr Wh 11X9.5 1000	07	2013	57.60	90201	23/10/2012	FPIN	ACTIVE MEDIA
Thermal Printer Roll - Appliance	B205	Stocks & WIP (Purchasing & Supply Stores)	Thermal Printer Roll - App.	07	2013	139.60	90201	23/10/2012	FPIN	ACTIVE MEDIA
Technical Services	2030	Operational Equipment Support	Miscellaneous	07	2013	4.26	90202	18/10/2012	FPIN	BUCK & HICKMAN LTD
Padlocks:50Mm Stronglock No 39	B205	Stocks & WIP (Purchasing & Supply Stores)	Padlocks:50Mm Stronglock No 39	07	2013	45.12	90203	23/10/2012	FPIN	CPC
Watch Stop	B205	Stocks & WIP (Purchasing & Supply Stores)	Watch Stop	07	2013	65.65	90204	23/10/2012	FPIN	AST LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Phase I	07	2013	1001.32	90205	19/10/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Phase I	07	2013	1104.40	90206	19/10/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2013	1104.40	90207	19/10/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2013	905.40	90208	19/10/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	WC to Occupational Health. Cis	07	2013	133.11	90209	22/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To carry out service to to pre	07	2013	158.00	90210	22/10/2012	FPIN	ACORN PRESSURISATION SERVICES LTD
Property Services	1302	Electricity	ONGAR FIXED CHG	07	2013	-12.21	90211	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ONGAR 02.10.12	07	2013	-170.57	90211	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 08.10.12	07	2013	832.71	90219	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON CCL	07	2013	61.46	90219	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT CCL	07	2013	7.23	90222	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT 02.10.12	07	2013	98.27	90222	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE CCL	07	2013	36.71	90223	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE 09.10.12	07	2013	479.70	90223	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE 01.10.12	07	2013	63.68	90224	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT 04.10.12	07	2013	0.60	90225	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM FERRERS CCL	07	2013	25.20	90226	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM FERRERS 05.10.12	07	2013	350.42	90226	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN CCL	07	2013	7.67	90227	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN 04.10.12	07	2013	110.11	90227	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE 01.10.12	07	2013	5.52	90228	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED 01.10.12	07	2013	1.84	90229	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD CCL	07	2013	28.08	90230	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 08.10.12	07	2013	418.35	90230	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY 08.10.12	07	2013	15.14	90231	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 03.10.12	07	2013	3.58	90232	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 01.10.12	07	2013	28.00	90233	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL 01.10.12	07	2013	20.25	90234	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 04.10.12	07	2013	0.30	90235	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNES 04.09.12	07	2013	-18.93	90236	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNES 06.08.12	07	2013	-16.77	90237	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNES 05.07.12	07	2013	-23.30	90238	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	SHOEBURYNESS 05.07.12	07	2013	4.66	90239	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Calendar, Watch	B205	Stocks & WIP (Purchasing & Supply Stores)	Calendar, Watch	07	2013	130.00	90240	17/10/2012	FPIN	THE PRINTING PLACE LIMITED
Property Services	1301	Gas	SHOEBURYNESS 06.08.12	07	2013	6.52	90241	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNESS 04.09.12	07	2013	6.62	90242	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNESS 01.10.12	07	2013	6.62	90243	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON 04.09.12	07	2013	-38.16	90244	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR CCL	07	2013	39.79	90245	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 02.10.12	07	2013	555.94	90245	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	2903	Consultancy Fees	XXXXXXXXXX	07	2013	633.19	90246	19/10/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Mileage	07	2013	589.95	90247	18/10/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1301	Gas	SIBLE HEADINGHAM 03.10.12	07	2013	0.32	90248	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1050	Building Maintenance	To remove sink in gear cleanin	07	2013	193.13	90249	18/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Supply and install new shower	07	2013	495.00	90249	18/09/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Supply and install replacement	07	2013	589.05	90250	18/10/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy defective heater in	07	2013	67.83	90251	18/10/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Out of Hours Call. 21/10/12 T	07	2013	226.70	90252	22/10/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Replace broken fitting (glass	07	2013	69.50	90253	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace 2no 6ft vap proof fitt	07	2013	206.00	90253	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace 8no corroded 6ft singl	07	2013	556.00	90253	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace 1no corroded fitting t	07	2013	63.50	90253	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace 1no faulty emg fitting	07	2013	117.50	90253	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace 2no 6ft vap proof fitt	07	2013	139.00	90253	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace faulty sensor on fitti	07	2013	51.50	90253	22/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1040	Planned Works	To carry out roof and gutter c	07	2013	325.00	90254	19/10/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Attendance to investigate intr	07	2013	103.04	90255	23/10/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Waltham Abbey	07	2013	848.34	90256	22/10/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Brightlingsea	07	2013	557.60	90256	22/10/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	South Woodham Ferrers	07	2013	838.65	90256	22/10/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Corringham	07	2013	756.09	90256	22/10/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Coggeshall	07	2013	347.98	90256	22/10/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Southend	07	2013	1222.48	90256	22/10/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To empty derv pit and intercep	07	2013	175.00	90257	19/10/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	Loose stair nosing to East Win	07	2013	100.00	90258	24/10/2012	FPIN	FOUR STAR FLOORING CONTRACTS
Technical Services	2085	Breathing Apparatus	Plunger O ring 3337214	07	2013	4.50	90259	22/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Washer HP seal 3337211	07	2013	25.95	90259	22/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring LDV hose small - Ref: 3	07	2013	3.75	90259	22/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cap anti tamper R11 3338596	07	2013	6.75	90259	22/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM19 Speech Diaphragm R51102	07	2013	42.84	90259	22/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R14 O Ring 3337216	07	2013	5.25	90259	22/10/2012	FPIN	DRAEGER SAFETY UK LTD
Information Technology	2040	IT Support & Maintenance	First Year Maintenance Service	07	2013	55.00	90260	17/10/2012	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	2040	IT Support & Maintenance	BIRT Designer Prof. LIC-00061	07	2013	275.00	90260	17/10/2012	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	07	2013	849.89	90261	24/10/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Training	4111	Subsistence Allowances	Catering Southend Airport 10.1	07	2013	11.00	90262	09/10/2012	FPIN	JERSEY JOE'S
Property Services	1050	Building Maintenance	To remedy defect latch to Pac	07	2013	138.00	90263	24/10/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To supply 30 no fobs	07	2013	179.70	90264	24/10/2012	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	1050	Building Maintenance	To supply and install Pac read	07	2013	4115.49	90265	24/10/2012	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	1050	Building Maintenance	To supply and install Pac read	07	2013	-4115.49	90265	24/10/2012	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B118	Asset Protection	To supply and install Pac read	07	2013	4115.49	90265	24/10/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works		07	2013	68.00	90266	24/10/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham Community Saftey Ce	07	2013	102.00	90267	24/10/2012	FPIN	BLAKE CONTRACTORS LTD
Community Safety	4019	Community Safety	XXXXXXXXXX	07	2013	130.33	90268	24/10/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4019	Community Safety	XXXXXXXXXX	07	2013	-130.33	90268	24/10/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	07	2013	130.33	90268	24/10/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Property Services	1050	Building Maintenance	Faulty locking mechanism to ma	07	2013	88.20	90269	24/10/2012	FPIN	BLAKE CONTRACTORS LTD
Technical Services	2085	Breathing Apparatus	FM13 Head Harness R54721	07	2013	476.66	90270	24/10/2012	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	Clear drain and pipework to di	07	2013	88.00	90271	25/10/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drains at rea	07	2013	88.00	90272	25/10/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear drains outside houses	07	2013	110.00	90273	25/10/2012	FPIN	ARVON DRAIN CLEARING
Catering	2017	Canteen Equipment	5040631 - Drain Pump for Miele	07	2013	151.04	90274	01/08/2012	FPIN	APPLIANCE FORCE
Technical Services	2032	Operational Equip-Initial Purchase	Hampshire Quick Release Rescue	07	2013	1465.00	90275	04/10/2012	FPIN	FENDERCARE
Technical Services	2032	Operational Equip-Initial Purchase	Retro Fit Kit	07	2013	152.00	90275	04/10/2012	FPIN	FENDERCARE
Technical Services	2032	Operational Equip-Initial Purchase	Hampshire Quick Release Rescue	07	2013	960.00	90276	04/10/2012	FPIN	FENDERCARE
Property Services	1050	Building Maintenance	Disabled WC backing up and blo	07	2013	66.00	90277	25/10/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet no 1 i	07	2013	66.00	90278	25/10/2012	FPIN	ARVON DRAIN CLEARING
Catering	0190	Casual and Temporary Staff	Loughton-Cook-30/9/12	07	2013	296.10	90279	03/10/2012	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Loughton-Cook-7/10/12	07	2013	354.24	90280	10/10/2012	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Loughton-Cook-14/10/12	07	2013	354.24	90281	17/10/2012	FPIN	ADECCO UK LTD
Technical Services	2085	Breathing Apparatus	K216 Valve service kit	07	2013	113.84	90282	23/10/2012	FPIN	HALE HAMILTON (VALVES) LTD
Technical Services	2085	Breathing Apparatus	Carriage	07	2013	15.00	90282	23/10/2012	FPIN	HALE HAMILTON (VALVES) LTD
Property Services	1499	Furniture and Fittings	To supply an Ergohuman chair a	07	2013	424.00	90283	26/10/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply an L35I chair as per	07	2013	110.48	90283	26/10/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1050	Building Maintenance	412490 - Hose Tamer mobile cart	07	2013	178.76	90284	29/10/2012	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1050	Building Maintenance	422400 -To supply mini mobile	07	2013	480.41	90284	29/10/2012	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD

Property Services	1060	Grounds Maintenance	To supply and plant Choisya Az	07	2013	300.00	90285	24/10/2012	FPIN	BARTLETT TREE EXPERTS
Property Services	1060	Grounds Maintenance	Business cards as per estimate	07	2013	485.00	90286	25/10/2012	FPIN	C R SWIFT LANDSCAPING LTD
Emergency Planning (ECC)	4001	Stationery	To provide secure padlocks for	07	2013	350.00	90287	23/10/2012	FPIN	CIRCLE SERVICES GROUP
Property Services	1499	Furniture and Fittings	MIN1213/122. To replace the s	07	2013	52.84	90288	26/10/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1030	Int Decs/Alts & Improvements		07	2013	3930.00	90289	26/10/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1030	Int Decs/Alts & Improvements		07	2013	2480.00	90290	26/10/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1030	Int Decs/Alts & Improvements	Replace two door and frame set	07	2013	3837.00	90290	26/10/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	2903	Consultancy Fees	0910/261 Station upgrade - fee	07	2013	1431.18	90291	04/10/2012	FPIN	ALDERTON ASSOCIATES LTD
Weekly PPE Check Form Pads	B205	Stocks & WIP (Purchasing & Supply Stores)	Weekly PPE Check Form Pads	07	2013	563.00	90292	23/10/2012	FPIN	CIRCLE SERVICES GROUP
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	07	2013	3.50	90295	18/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	07	2013	16.08	90295	18/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	07	2013	5.36	90295	18/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	07	2013	27.07	90295	18/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	07	2013	1.84	90295	18/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	07	2013	2.60	90295	18/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	07	2013	7.16	90295	18/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	07	2013	6.06	90295	18/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	07	2013	16.24	90296	18/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2013	10.26	90296	18/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	07	2013	26.24	90296	18/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	07	2013	44.70	90296	18/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	07	2013	43.72	90296	18/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	07	2013	8.60	90296	18/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	07	2013	9.84	90296	18/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	07	2013	12.16	90296	18/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	07	2013	10.98	90296	18/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	07	2013	54.14	90296	18/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	07	2013	7.44	90296	18/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	6899	Miscellaneous Expenses	RE FPIN 85267	07	2013	-2968.44	90297	25/10/2012	FPIN	ESSEX COUNTY COUNCIL
Catering	4130	Hospitality & Entertaining	KP CATERING	07	2013	56.79	90305	26/10/2012	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC CATERING	07	2013	11.90	90308	26/10/2012	FPIN	TYNDALLS BAKERY
Property Services	1499	Furniture and Fittings	To supply and install Suction	07	2013	291.00	90309	25/10/2012	FPIN	NORTH ESSEX SIGNS LTD
Technical Services	2030	Operational Equipment Support	Lamp XP LED (for USAR & FI)	07	2013	47.00	90310	22/10/2012	FPIN	MSA (BRITAIN) LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	07	2013	11.95	90310	22/10/2012	FPIN	MSA (BRITAIN) LTD
Traffic Tape. Red/White + Frs.	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White + Frs.	07	2013	181.00	90311	25/10/2012	FPIN	PRO-TECT SAFETY SIGNS
Training	0715	Training Development & Support	Printing of Brochures	07	2013	1171.00	90312	04/10/2012	FPIN	SMITH & WATTS PRINT
Water Services	2087	Water Services	Hydrant Indicator Numerals.	07	2013	28.00	90313	26/10/2012	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	07	2013	70.00	90313	26/10/2012	FPIN	PLATE & LOCATE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2013	1719.80	90314	22/10/2012	FPIN	PACE FUEL CARE LTD
Property Services	1499	Furniture and Fittings	311673 - Versapak Secure Tough	07	2013	40.14	90315	25/10/2012	FPIN	STAT-EXPRESS LTD.
Information Technology	4005	IT Consumables	292578 - Staedtler Lumocolor C	07	2013	9.64	90315	25/10/2012	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	284093 - SHREDDER BAGS FOR FEL	07	2013	45.40	90315	25/10/2012	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	284093 - SHREDDER BAGS FOR FEL	07	2013	181.60	90315	25/10/2012	FPIN	STAT-EXPRESS LTD.
Technical Services	2032	Operational Equip-Initial Purchase	Helmet, Gallet F2 Extrem rescu	07	2013	120.94	90316	23/10/2012	FPIN	MSA (BRITAIN) LTD
Catering	0190	Casual and Temporary Staff	Southend-Cook-28/10/12	07	2013	95.60	90317	30/10/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Southend-Cook-28/10/12	07	2013	143.40	90318	30/10/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Property Services	1050	Building Maintenance	To aadjust self closer on BA s	07	2013	32.00	90319	29/10/2012	FPIN	NORMAN DAVID
Information Technology	2040	IT Support & Maintenance	Part(s) and onsite engineer fo	07	2013	374.30	90355	23/10/2012	FPIN	DELL CORPORATION LTD
Property Services	1050	Building Maintenance	Front bay door Water Rescue Te	07	2013	199.10	90356	30/10/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door number 3 front, unabl	07	2013	281.20	90358	30/10/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To replace plastic green cover	07	2013	640.00	90359	30/10/2012	FPIN	HS DOOR SYSTEMS LTD
Information Technology	4005	IT Consumables	SW02926 Switch, rocker centre-	07	2013	0.49	90360	26/10/2012	FPIN	CPC
Information Technology	4005	IT Consumables	SA01504 Heat sink compound	07	2013	6.24	90360	26/10/2012	FPIN	CPC
Information Technology	4005	IT Consumables	PW02286 Nokia AC8X mains charg	07	2013	18.87	90360	26/10/2012	FPIN	CPC
Information Technology	4005	IT Consumables	SG33018 Case, tool	07	2013	99.84	90360	26/10/2012	FPIN	CPC
Information Technology	4005	IT Consumables	SW02925 Switch, rocker, mom	07	2013	0.98	90360	26/10/2012	FPIN	CPC
Information Technology	4005	IT Consumables	SA02053 Superglue, industrial	07	2013	3.25	90360	26/10/2012	FPIN	CPC
Information Technology	4005	IT Consumables	SG32717 Microcase Clear/yellow	07	2013	15.32	90360	26/10/2012	FPIN	CPC
Information Technology	4005	IT Consumables	SA01984 Sealant, brown	07	2013	1.90	90360	26/10/2012	FPIN	CPC
Information Technology	4005	IT Consumables	SA02331 Fluxclene with brush	07	2013	7.48	90360	26/10/2012	FPIN	CPC
Information Technology	4005	IT Consumables	SA00605 Tempflex sealant	07	2013	14.29	90360	26/10/2012	FPIN	CPC
Property Services	1030	Int Decs/Alts & Improvements	Carry out works FP works to ar	07	2013	4720.00	90361	25/10/2012	FPIN	FISK FIRE MAINTENANCE LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	07	2013	59.49	90363	25/10/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	07	2013	71.80	90364	25/10/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	07	2013	143.15	90365	29/10/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	07	2013	15.90	90366	26/10/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	07	2013	42.61	90367	29/10/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	07	2013	23.97	90368	30/10/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	07	2013	28.85	90369	31/10/2012	FPIN	DONALD FREESTON
Technical Services	2031	Managed Personal Protective Equipment	Lease charges	07	2013	45320.78	90371	22/10/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Lease charges	07	2013	1259.21	90372	22/10/2012	FPIN	COSALT INTERNATIONAL LIMITED
Training	4130	Hospitality & Entertaining	TC MESS CLUB	07	2013	11.19	90373	22/10/2012	FPIN	DONALD FREESTON
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	07	2013	89.40	90384	23/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES



Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2013	10.26	90384	23/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	07	2013	1.05	90384	23/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	07	2013	108.28	90384	23/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	07	2013	21.96	90384	23/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	07	2013	3.68	90384	23/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	0190	Casual and Temporary Staff	Clacton-Cook-28/10/12	07	2013	308.88	90385	31/10/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Colchester-Cook-28/10/12	07	2013	217.00	90385	31/10/2012	FPIN	KILOFORCE LTD T/A GBN