

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	CANCELLED BY FPIN 91800	09	2013	35.23	79565	16/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1302	Electricity	SIM CARD RENEWAL 24 MONTHS	09	2013	1600.00	84146	21/06/2012	FPIN	ENERGY MATTERS UK LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	09	2013	428.63	85291	06/07/2012	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1330	Building Cleaning	CANNOPY CLEAN	09	2013	280.90	86071	31/07/2012	FPIN	MONTHIND LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	445.51	87231	24/08/2012	FPIN	PURSUIT RECRUITMENT LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	303.74	87231	24/08/2012	FPIN	PURSUIT RECRUITMENT LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	09	2013	569.00	88703	20/09/2012	FPIN	TCH LEASING
Catering	2017	Canteen Equipment	WATER COOLER RENTAL 08/09/13	09	2013	630.82	88744	19/09/2012	FPIN	AQUASTATIONS UK LIMITED
Property Services	2903	Consultancy Fees	1213/283 - Dumnow Station Re-m	09	2013	4266.83	89421	28/09/2012	FPIN	INGLETON WOOD
Property Services	1499	Furniture and Fittings	To supply furniture as per you	09	2013	791.65	89436	03/10/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply furniture as per you	09	2013	1813.53	89436	03/10/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply furniture as per you	09	2013	210.00	89436	03/10/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1050	Building Maintenance	INVESTIGATE ALERT LIGHTING	09	2013	588.89	89445	30/09/2012	FPIN	KIRKMAN & JOURDAIN LTD
Finance & Pay	2903	Consultancy Fees	PROGRAMMING WORK RE H&S MSG	09	2013	175.00	89576	16/10/2012	FPIN	PROLOG PRINT MEDIA
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83612	09	2013	3.53	89579	06/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85174	09	2013	57.02	89580	24/07/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85174	09	2013	-53.96	89581	27/07/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	SEE FPIN 90861	09	2013	64.18	89582	07/08/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85449	09	2013	112.56	89583	24/08/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85972	09	2013	26.00	89588	15/10/2012	FPIN	A T E (UK) LTD
Information Technology	4005	IT Consumables	VF MOB WIFI (R205) CONT GOV SP	09	2013	120.00	89620	11/10/2012	FPIN	VODAFONE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86507	09	2013	276.45	89623	16/10/2012	FPIN	BRIDGESTONE UK LTD
Purchasing & Supply	2303	Clothing & Footwear	CARRIAGE	09	2013	16.50	89777	30/05/2012	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Change of rank markings from A	09	2013	60.00	89777	30/05/2012	FPIN	JAMES HUNTER LTD
Human Resources	4110	Travelling Expenses	Travelling Expenses	09	2013	535.50	89787	15/10/2012	FPIN	DRIVER HIRE
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	09	2013	386.83	89946	18/10/2012	FPIN	CHELMSFORD AUDI
Information Technology	4005	IT Consumables	CC521A Printer Cabinet for the	09	2013	1148.00	90220	22/10/2012	FPIN	DATA PRO
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	09	2013	178.35	90322	15/10/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	09	2013	204.25	90322	15/10/2012	FPIN	A & J RECRUITMENT LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	90328 amend cc to 0000	09	2013	-73881.24	90328	25/10/2012	FPIN	HEWLETT PACKARD LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	CD644A#B19 - HP LaserJet Enter	09	2013	42357.60	90328	25/10/2012	FPIN	HEWLETT PACKARD LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	CF085A - HP LaserJet 500 color	09	2013	5554.08	90328	25/10/2012	FPIN	HEWLETT PACKARD LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	CF278A#B19 - HP LaserJet Pro 4	09	2013	5744.61	90328	25/10/2012	FPIN	HEWLETT PACKARD LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	U1Q32E - HP 3 year Next busine	09	2013	13849.56	90328	25/10/2012	FPIN	HEWLETT PACKARD LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	U1Q32E - HP 3y Nbd LaserJet M4	09	2013	1092.75	90328	25/10/2012	FPIN	HEWLETT PACKARD LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	CF084A - HP Color LaserJet 500	09	2013	5282.64	90328	25/10/2012	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	90328 amend cc to 0000	09	2013	73881.24	90328	25/10/2012	FPIN	HEWLETT PACKARD LTD
Emergency Planning (ECC)	4001	Stationery	Varta rechargable battery AA	09	2013	4.75	90377	25/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Varta High Energy Alkaline bat	09	2013	3.45	90377	25/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Xerox premier copier paper A5	09	2013	47.30	90377	25/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Banner plain paper clips Giant	09	2013	1.23	90377	25/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Banner memory foam wrist rest	09	2013	20.67	90377	25/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Rapesco pastel wallet	09	2013	3.87	90377	25/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Banner A4 spiral sidebound not	09	2013	14.76	90377	25/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Banner ABS stapler. Full Strip	09	2013	3.09	90377	25/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Banner man 10pt A4 coloured di	09	2013	4.00	90377	25/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Tipp ex mini pocket mouse	09	2013	7.75	90377	25/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Image Hi White Recycled A4 pap	09	2013	103.25	90377	25/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Basildon Bond CD sleeves	09	2013	13.89	90377	25/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Avery reposition address label	09	2013	29.44	90377	25/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Spaceworx plain paper clips La	09	2013	2.06	90377	25/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Banner memory foam wrist rest	09	2013	21.81	90377	25/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Banner A4 clear punched pocket	09	2013	3.80	90377	25/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Rapesco Foldback clips 24mm	09	2013	3.00	90377	25/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Rapesco Foldback clips 41mm	09	2013	4.30	90377	25/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Rapesco Foldback clips 19mm	09	2013	1.80	90377	25/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Varta rechargable battery AAA	09	2013	6.98	90377	25/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Varta Universal Alkaline Batte	09	2013	2.75	90377	25/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Rapesco Foldback clips 32mm	09	2013	2.30	90377	25/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Banner A4 FT/M refill pad	09	2013	7.70	90377	25/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	A5 day to a page desk diary 20	09	2013	0.76	90377	25/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Banner Two hole punch 22 sheet	09	2013	2.52	90377	25/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Banner plain manilla 5pt a4 co	09	2013	2.40	90377	25/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RE FPIN 90623	09	2013	356.50	90386	31/10/2012	FPIN	A T E (UK) LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	09	2013	-569.00	90392	31/10/2012	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	Leasing Charges	09	2013	330.00	90393	31/10/2012	FPIN	TCH LEASING
Strategic Management Board	2903	Consultancy Fees	Technical Assurance and Advice	09	2013	394.07	90518	30/10/2012	FPIN	ANALYSYS MASON LIMITED
Property Services	1501	Rent	Service quarterly charge 01/12	09	2013	2313.00	90520	01/11/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Rent quarterly charge 01/12/12	09	2013	4908.17	90520	01/11/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86106	09	2013	47.40	90620	01/11/2012	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEE FPIN 90386	09	2013	-356.50	90623	05/11/2012	FPIN	A T E (UK) LTD

Property Services	4003	Postage & Direct Mailing	Rental cost of Franking Machin	09	2013	234.41	90632	24/09/2012	FPIN	NEOPOST FINANCE LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	09	2013	291.06	90633	02/11/2012	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	09	2013	435.12	90634	02/11/2012	FPIN	PURSUIT RECRUITMENT LTD
Finance & Pay	2903	Consultancy Fees	PROGRAMMING - NEW MSG ADDED	09	2013	70.00	90642	31/10/2012	FPIN	PROLOG PRINT MEDIA
Workshops Management	3050	Leasing Charges	Leasing Charges	09	2013	-38.16	90646	31/10/2012	FPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	FLOODIGHT TO YARD. PART OF FIT	09	2013	373.56	90720	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1060	Grounds Maintenance	Service Training Centre	09	2013	35.00	90721	29/10/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Weeley Fire Station	09	2013	125.00	90721	29/10/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Ongar Fire Station	09	2013	125.00	90721	29/10/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brightlingsea Fire Station	09	2013	100.00	90721	29/10/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Tillingham Fire Station	09	2013	140.00	90721	29/10/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Wethersfield Training Centre	09	2013	150.00	90721	29/10/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	09	2013	70.00	90721	29/10/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Fleet Workshops	09	2013	75.00	90721	29/10/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leaden Roding Fire Station	09	2013	350.00	90722	29/10/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	October 2012	09	2013	90.00	90726	29/10/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	July 2012	09	2013	90.00	90726	29/10/2012	FPIN	PINNACLE ESSEX
Human Resources	4016	Recruitment	Job Credits	09	2013	920.00	90740	06/11/2012	FPIN	JOBSERVE LIMITED
Property Services	1330	Building Cleaning	Annual Duty of Care Admin Char	09	2013	39.75	90765	31/10/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Annual Duty of Care Admin Char	09	2013	39.75	90765	31/10/2012	FPIN	VEOLIA ES UK LTD
Human Resources	4016	Recruitment	EDM MONTHLY INVOICE	09	2013	36.40	90816	29/10/2012	FPIN	EDM RECORDS MANAGEMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86017	09	2013	84.50	90856	23/10/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85449	09	2013	307.90	90857	04/09/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	SEE FPIN 90862	09	2013	79.27	90858	25/09/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	SEE FPIN 89582	09	2013	-64.18	90861	08/10/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	SEE FPIN 90858	09	2013	-79.27	90862	18/10/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85851	09	2013	-150.00	90863	22/10/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86050	09	2013	-18.20	90864	31/10/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86050	09	2013	48.80	90865	26/10/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86050	09	2013	31.52	90867	29/10/2012	FPIN	@FIRST PARTS SOLUTIONS
Property Services	0190	Casual and Temporary Staff	Temporary Staff	09	2013	831.60	90877	07/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	1213/290 Refurbishment Stanste	09	2013	1980.00	90878	31/10/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	Retention	09	2013	269.40	90880	31/10/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	Disbursements	09	2013	170.00	90882	31/10/2012	FPIN	INGLETON WOOD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	09	2013	351.50	90887	22/10/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	09	2013	455.10	90887	22/10/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	09	2013	455.10	90888	29/10/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	09	2013	351.50	90888	29/10/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	09	2013	240.90	90888	29/10/2012	FPIN	A & J RECRUITMENT LTD
Human Resources	4016	Recruitment	OPQ assesments	09	2013	1156.50	90897	06/11/2012	FPIN	SHL GROUP LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	09	2013	387.10	90902	02/11/2012	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	09	2013	-4.69	91024	05/11/2012	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	09	2013	435.12	91027	09/11/2012	FPIN	PURSUIT RECRUITMENT LTD
Human Resources	4110	Travelling Expenses	XXXXXXXXXX	09	2013	84.00	91042	09/10/2012	FPIN	DRIVER HIRE
Strategic Management Board	4112	Conferences & Seminars	XXXXXXXXXX	09	2013	190.00	91053	07/11/2012	FPIN	CFOA SERVICES LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	09	2013	1.50	91086	11/11/2012	FPIN	LEX AUTOLEASE LTD
Technical Services	2030	Operational Equipment Support	Training Dummy - Light Adult (	09	2013	344.15	91089	15/11/2012	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	09	2013	22.40	91089	15/11/2012	FPIN	RUTH LEE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85539	09	2013	514.94	91116	11/09/2012	FPIN	SUPPLY PLUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85309	09	2013	-108.18	91118	02/11/2012	FPIN	SUPPLY PLUS LIMITED
Property Services	1050	Building Maintenance	Replace motor as per emailed q	09	2013	1285.00	91143	13/11/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Supply and install 2no new doo	09	2013	1045.00	91143	13/11/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door stuck in open positio	09	2013	193.60	91143	13/11/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	b/forward form PROP13404 furth	09	2013	64.00	91145	12/11/2012	FPIN	BLAKE CONTRACTORS LTD
Technical Services	2030	Operational Equipment Support	CREDIT RE FPIN 88293	09	2013	-204.35	91150	02/10/2012	FPIN	COSALT INTERNATIONAL LIMITED
Operations	2303	Clothing & Footwear	RE FPIN 84050	09	2013	-995.26	91151	09/10/2012	FPIN	COSALT INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	Dovercourt	09	2013	1864.96	91187	13/11/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Braintree	09	2013	994.93	91187	13/11/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Billericay	09	2013	1209.41	91187	13/11/2012	FPIN	C S ELECTRICAL ESSEX LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	09	2013	-75.96	91198	09/11/2012	FPIN	LEX AUTOLEASE LTD
Property Services	1330	Building Cleaning	To jet wash sewage plant outsi	09	2013	75.00	91210	13/11/2012	FPIN	PARKVALE SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	09	2013	387.10	91219	09/11/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	09	2013	642.40	91225	09/11/2012	FPIN	REED SPECIALIST
Property Services	1301	Gas	CLACTON 06.08.12	09	2013	-209.57	91237	09/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON FIXED CHG	09	2013	-30.35	91237	09/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 06.08.12	09	2013	-206.57	91237	09/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Training	0702	Training Course Fees	ROPE RESCUE 2 SUPERVISOR ASSES	09	2013	-655.00	91245	05/11/2012	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	Training Course Fees	ROPE RESCUE 2 SUPERVISOR ASSES	09	2013	655.00	91245	05/11/2012	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	Training Course Fees	ROPE RESCUE 2 SUPERVISOR ASSES	09	2013	655.00	91245	05/11/2012	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	Training Course Fees	FIRE SAFETY SMOKE CONTROL	09	2013	7665.00	91309	15/11/2012	FPIN	FIRE SERVICE COLLEGE
Training	4111	Subsistence Allowances	FIRE SAFETY SMOKE CONTROL	09	2013	975.00	91309	15/11/2012	FPIN	FIRE SERVICE COLLEGE
Property Services	0190	Casual and Temporary Staff	Temporary Staff	09	2013	399.84	91342	16/11/2012	FPIN	PURSUIT RECRUITMENT LTD
Strategic Management Board	0190	Casual and Temporary Staff	Temporary Staff	09	2013	470.40	91343	16/11/2012	FPIN	PURSUIT RECRUITMENT LTD

Finance & Pay	2903	Consultancy Fees	Attendance Sheets November 201	09	2013	82.76	91345	20/11/2012	FPIN	PROLOG PRINT MEDIA
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86275	09	2013	271.00	91391	16/11/2012	FPIN	WOODWAY ENGINEERING LTD
Human Resources	4016	Recruitment	Introduction fee for AHRBP	09	2013	2900.00	91402	13/11/2012	FPIN	HAYS OFFICE SUPPORT
Property Services	1302	Electricity	13 COLNE CLOSE 13/11/12	09	2013	16.87	91403	13/11/2012	FPIN	E-ON UK PLC
Property Services	1302	Electricity	NON VAT INVOICE	09	2013	6.45	91403	13/11/2012	FPIN	E-ON UK PLC
Property Services	1302	Electricity	13 COLNE CLOSE 13/11/12	09	2013	116.03	91403	13/11/2012	FPIN	E-ON UK PLC
Property Services	1302	Electricity	PROMPT PAYMENT DISCOUNT	09	2013	-3.99	91403	13/11/2012	FPIN	E-ON UK PLC
Human Resources	0960	Occupational Health	OCC HEALTH IQMP	09	2013	250.00	91410	13/11/2012	FPIN	HERTFORDSHIRE COUNTY COUNCIL
Training	0702	Training Course Fees	Executive Leadership Programme	09	2013	10000.00	91412	16/11/2012	FPIN	FIRE SERVICE COLLEGE
Training	0702	Training Course Fees	XXXXXXXXXX	09	2013	-998.00	91413	21/11/2012	FPIN	PETER STANLEY TRAINING LTD
Training	0702	Training Course Fees	XXXXXXXXXX	09	2013	998.00	91413	21/11/2012	FPIN	PETER STANLEY TRAINING LTD
Training	0702	Training Course Fees	XXXXXXXXXX	09	2013	998.00	91413	21/11/2012	FPIN	PETER STANLEY TRAINING LTD
Emergency Planning (ECC)	0702	Training Course Fees	XXXXXXXXXX	09	2013	650.00	91455	15/11/2012	FPIN	EMERGENCY PLANNING COLLEGE
Emergency Planning (ECC)	0702	Training Course Fees	XXXXXXXXXX	09	2013	650.00	91456	15/11/2012	FPIN	EMERGENCY PLANNING COLLEGE
Training	0702	Training Course Fees	XXXXXXXXXX	09	2013	945.00	91457	19/11/2012	FPIN	FIRE SERVICE COLLEGE
Training	4111	Subsistence Allowances	XXXXXXXXXX	09	2013	195.00	91457	19/11/2012	FPIN	FIRE SERVICE COLLEGE
Community Safety	4019	Community Safety	E ADMIN FEES OCT 2012	09	2013	216.00	91486	13/11/2012	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	ECRB FEES OCT 2012	09	2013	220.00	91486	13/11/2012	FPIN	ESSEX COUNTY COUNCIL
Property Services	1330	Building Cleaning	November 2012	09	2013	27.80	91493	13/11/2012	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	November 2012	09	2013	43.80	91493	13/11/2012	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	November 2012	09	2013	57.60	91493	13/11/2012	FPIN	ESSEX RECLAMATION LTD
Emergency Planning (ECC)	2510	IT Comms	DAISY BILL 31/10/12	09	2013	131.95	91501	14/11/2012	FPIN	DAISY COMMUNICATIONS LIMITED
Strategic Management Board	4029	Essex Traveller Partnership SMB	TRAVELLER UNIT Oct-Mar13	09	2013	-12860.00	91516	13/11/2012	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	B217	Payments in Advance	TRAVELLER UNIT Oct-Mar13	09	2013	12860.00	91516	13/11/2012	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	4029	Essex Traveller Partnership SMB	TRAVELLER UNIT Oct-Mar13	09	2013	12860.00	91516	13/11/2012	FPIN	ESSEX COUNTY COUNCIL
Property Services	1322	General Services	BRENTWOOD 07/11/12	09	2013	778.85	91517	08/11/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	BRENTWOOD 07/11/12	09	2013	1424.13	91517	08/11/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1040	Planned Works	To carry out service to to pre	09	2013	210.00	91522	20/11/2012	FPIN	ACORN PRESSURISATION SERVICES LTD
Property Services	1499	Furniture and Fittings	To supply replacement keys as	09	2013	48.75	91523	16/11/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	09	2013	573.91	91528	20/11/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	09	2013	876.37	91528	20/11/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Chelmsford Fire Station	09	2013	1306.87	91528	20/11/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	09	2013	1989.00	91528	20/11/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	09	2013	922.23	91528	20/11/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	09	2013	1320.52	91528	20/11/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	BA Training Centre, Chelmsford	09	2013	951.72	91528	20/11/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Incident Command Training, Lai	09	2013	709.40	91528	20/11/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Fleet Workshops	09	2013	922.58	91528	20/11/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Urban Search & Rescue	09	2013	695.62	91528	20/11/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	09	2013	286.86	91528	20/11/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	09	2013	2139.91	91528	20/11/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Loughton Fire Station	09	2013	889.49	91528	20/11/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Braintree Fire Station	09	2013	1097.64	91528	20/11/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Service Training Centre, Witha	09	2013	1147.15	91528	20/11/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Colchester Fire Station	09	2013	1418.13	91528	20/11/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	09	2013	50.61	91530	20/11/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Hawkeell Fire Station	09	2013	59.72	91530	20/11/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	09	2013	123.15	91530	20/11/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	09	2013	49.38	91530	20/11/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	09	2013	194.02	91530	20/11/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	09	2013	51.85	91530	20/11/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	09	2013	49.38	91530	20/11/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	09	2013	77.30	91530	20/11/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	09	2013	49.38	91530	20/11/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	09	2013	224.35	91530	20/11/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Corringham Fire Station	09	2013	87.13	91530	20/11/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	09	2013	87.82	91530	20/11/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	09	2013	59.81	91530	20/11/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	09	2013	51.85	91530	20/11/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	09	2013	51.85	91530	20/11/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	November 2012	09	2013	70.00	91531	20/11/2012	FPIN	PINNACLE ESSEX
Workshops Management	3050	Leasing Charges	Leasing Charges	09	2013	-121.92	91538	16/11/2012	FPIN	LEX AUTOLEASE LTD
Training	0702	Training Course Fees	WATER RESC 2 TECH REASSESS	09	2013	1310.00	91564	15/11/2012	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	Training Course Fees	ROPE RESCUE Lv 2 SUPERVISOR	09	2013	1960.00	91565	19/11/2012	FPIN	THE OUTREACH ORGANISATION LTD
Strategic Management Board	0190	Casual and Temporary Staff	Temporary Staff	09	2013	18601.27	91566	15/11/2012	FPIN	LOTHIAN & BORDERS FIRE & RESCUE SERVICE
Emergency Planning (ECC)	4112	Conferences & Seminars	Ref 14757/1 Evolution 3x4 Pop	09	2013	1475.00	91567	20/11/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Emergency Planning (ECC)	4112	Conferences & Seminars	Ref 14757/1 Evolution 3x4 Pop	09	2013	-1475.00	91567	20/11/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Emergency Planning (ECC)	4008	Media Expenses	Ref 14757/1 Evolution 3x4 Pop	09	2013	1475.00	91567	20/11/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Emergency Planning (ECC)	4008	Media Expenses	Ref 14744/1 Delegate pack fold	09	2013	995.00	91568	20/11/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Emergency Planning (ECC)	4112	Conferences & Seminars	Ref 14744/1 Delegate pack fold	09	2013	995.00	91568	20/11/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Emergency Planning (ECC)	4112	Conferences & Seminars	Ref 14744/1 Delegate pack fold	09	2013	-995.00	91568	20/11/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS & Postage - Nov	09	2013	453.58	91572	23/11/2012	FPIN	PROLOG PRINT MEDIA
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86301	09	2013	1678.50	91576	21/11/2012	FPIN	JW AUTOMARINE

Training	0702	Training Course Fees	Level 5 Assessment - CFO and G	09	2013	-998.00	91792	28/11/2012	FPIN	PETER STANLEY TRAINING LTD
Property Services	1050	Building Maintenance	Orsett	09	2013	3074.23	91793	23/11/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Great Baddow	09	2013	860.72	91793	23/11/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Grays	09	2013	563.80	91793	23/11/2012	FPIN	C S ELECTRICAL ESSEX LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	-2000.00	91794	28/11/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	2000.00	91794	28/11/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	-2800.00	91794	28/11/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	-2000.00	91794	28/11/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	-2000.00	91794	28/11/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	2000.00	91794	28/11/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	-2800.00	91794	28/11/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	2800.00	91794	28/11/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	2000.00	91794	28/11/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	2000.00	91794	28/11/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	2800.00	91794	28/11/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	2000.00	91794	28/11/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	2800.00	91794	28/11/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Catering	0190	Casual and Temporary Staff	Clacton-Cook-25/11/12	09	2013	308.88	91795	28/11/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Colchester-Cook-25/11/12	09	2013	217.00	91795	28/11/2012	FPIN	KILOFORCE LTD T/A GBN
Strategic Management Board	4112	Conferences & Seminars	XXXXXXXXXX	09	2013	426.55	91796	05/10/2012	FPIN	EVERSHEDS LLP
Human Resources	0963	Childcare Vouchers	December Childcare Vouchers	09	2013	5481.84	91798	26/11/2012	FPIN	FIDELITI LIMITED
Technical Services	2085	Breathing Apparatus	VARIOUS ITEMS	09	2013	296.70	91799	22/11/2012	FPIN	DRAEGER SAFETY UK LTD
Purchasing & Supply	4001	Stationery	CREDIT RE FPIN 79565	09	2013	-35.23	91800	18/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	1870700 Hi Vis Coat Large (Gle	09	2013	21.50	91801	20/11/2012	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Next day delivery	09	2013	4.95	91801	20/11/2012	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	593108 Safety wellington, size	09	2013	12.60	91801	20/11/2012	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	XXXXXXXXXX	09	2013	7.64	91801	20/11/2012	FPIN	ARCO LTD
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER OCT 12	09	2013	210.46	91802	14/11/2012	FPIN	AIR PRODUCTS PLC
Training	0702	Training Course Fees	Working in Safety Advisory Gro	09	2013	750.00	91803	21/11/2012	FPIN	EMERGENCY PLANNING COLLEGE
Training	0702	Training Course Fees	Working in Safety Advisory Gro	09	2013	750.00	91804	21/11/2012	FPIN	EMERGENCY PLANNING COLLEGE
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	09	2013	9.94	91806	14/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Cabinet Rinse Aid 5	09	2013	8.12	91806	14/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	09	2013	10.50	91806	14/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 KC Hair & Body Shower Gel	09	2013	43.72	91806	14/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	09	2013	10.32	91807	14/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	09	2013	29.52	91807	14/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	09	2013	12.16	91807	14/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	09	2013	30.78	91807	14/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	09	2013	1.47	91808	14/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	09	2013	4.04	91808	14/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	09	2013	87.44	91808	14/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	09	2013	0.98	91808	14/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	09	2013	2.49	91808	14/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fl	09	2013	1.84	91808	14/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	09	2013	1.75	91808	14/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	09	2013	0.71	91808	14/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	09	2013	108.28	91809	15/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	4016	Recruitment	0404046 - Leitz Wow A4 Flat Fi	09	2013	11.26	91810	21/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	0402852 - Packing Cartons 482	09	2013	20.48	91810	21/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	9410100 - Banner A4 2D Present	09	2013	11.05	91810	21/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Technical Services	2085	Breathing Apparatus	9404005 - A5 70mm Lever Arch F	09	2013	8.42	91810	21/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	09	2013	32.40	91810	21/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs Full Strip Stapler BK	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler BK	09	2013	10.30	91810	21/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ban A4 Pp 4D Pres R/Bind 38 Rd	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 4D Pres R/Bind 38 Rd	09	2013	12.32	91810	21/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Swordfish Can Sharpener 8M Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	09	2013	30.80	91810	21/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
MR B K SHARMA	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	09	2013	30.80	91810	21/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
D SHARP	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	09	2013	30.80	91810	21/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen BK	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	09	2013	6.45	91810	21/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	09	2013	6.45	91810	21/11/2012	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	09	2013	84.78	91810	21/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 A3 Copier Paper 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDITED BY FPIN 92061	09	2013	63.64	91810	21/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
DVD-R Inkjet Printable (50)	B205	Stocks & WIP (Purchasing & Supply Stores)	DVD-R Inkjet Printable -Spindl	09	2013	17.42	91810	21/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	To gain access to replace lock	09	2013	106.80	91811	23/11/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - No	09	2013	520.87	91812	27/11/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - No	09	2013	1254.89	91812	27/11/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - No	09	2013	875.49	91812	27/11/2012	FPIN	LCC SUPPORT SERVICES LTD
Clock - Folding alarm (CS Pack)	B205	Stocks & WIP (Purchasing & Supply Stores)	P&P RECORDED	09	2013	4.99	91813	26/11/2012	FPIN	CLIFTON CANVAS DEVELOPMENTS
Clock - Folding alarm (CS Pack)	B205	Stocks & WIP (Purchasing & Supply Stores)	Clock - Folding Alarm (ICS)	09	2013	34.95	91813	26/11/2012	FPIN	CLIFTON CANVAS DEVELOPMENTS
Property Services	1050	Building Maintenance	Building Maintenance	09	2013	370.00	91814	26/11/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Fault on intruder alarm. Possi	09	2013	135.14	91815	26/11/2012	FPIN	BLAKE CONTRACTORS LTD
Training	4111	Subsistence Allowances	Catering for FOM 01/10/12	09	2013	105.00	91816	01/10/2012	FPIN	JERSEY JOE'S

Property Services	4003	Postage & Direct Mailing	METER RESET	09	2013	55.50	91817	26/11/2012	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	1321	Water Meters	ROCHFORD 15/11/12	09	2013	62.55	91818	21/11/2012	FPIN	ESSEX & SUFFOLK WATER
Emergency Planning (ECC)	4001	Stationery	Ref: 14508/1 Major Incident Lo	09	2013	805.00	91819	23/11/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Property Services	1302	Electricity	13 KING GEORGE RD 09/12/10	09	2013	9.97	91820	22/11/2012	FPIN	BRITISH GAS
Property Services	1302	Electricity	13 KING GEORGE RD 31/05/11	09	2013	29.27	91820	22/11/2012	FPIN	BRITISH GAS
Property Services	1302	Electricity	13 KING GEORGE RD 22/07/11	09	2013	62.26	91820	22/11/2012	FPIN	BRITISH GAS
Property Services	1302	Electricity	13 KING GEORGE RD 17/08/11	09	2013	25.49	91820	22/11/2012	FPIN	BRITISH GAS
Property Services	1302	Electricity	13 KING GEORGE RD 31/10/11	09	2013	89.00	91820	22/11/2012	FPIN	BRITISH GAS
Property Services	1302	Electricity	13 KING GEORGE RD 11/01/12	09	2013	13.56	91820	22/11/2012	FPIN	BRITISH GAS
Property Services	1302	Electricity	13 KING GEORGE RD ADJUSTMENTS	09	2013	108.00	91820	22/11/2012	FPIN	BRITISH GAS
Property Services	1302	Electricity	13 KING GEORGE RD 27/01/12	09	2013	3.31	91820	22/11/2012	FPIN	BRITISH GAS
Property Services	1302	Electricity	13 KING GEORGE RD 25/04/12	09	2013	15.59	91820	22/11/2012	FPIN	BRITISH GAS
Property Services	1302	Electricity	13 KING GEORGE RD 21/06/12	09	2013	8.03	91820	22/11/2012	FPIN	BRITISH GAS
Property Services	1302	Electricity	13 KING GEORGE RD 14/07/12	09	2013	5.73	91820	22/11/2012	FPIN	BRITISH GAS
Property Services	1302	Electricity	13 KING GEORGE RD 24/10/12	09	2013	25.40	91820	22/11/2012	FPIN	BRITISH GAS
Property Services	1302	Electricity	DUAL FUEL DISCOUNT	09	2013	-28.95	91820	22/11/2012	FPIN	BRITISH GAS
Property Services	1321	Water Meters	HUTTON 18/11/12	09	2013	18.95	91821	21/11/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	0190	Casual and Temporary Staff	Mobile Security Visits for Nov	09	2013	2491.67	91823	19/11/2012	FPIN	EMPRISE SERVICES LIMITED
Property Services	1050	Building Maintenance	Extractor fans in chamber won'	09	2013	537.00	91842	28/11/2012	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	No power to smoke machine.	09	2013	110.00	91842	28/11/2012	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To install temperature recordi	09	2013	400.00	91843	28/11/2012	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Disconnect electrics to MCU	09	2013	171.00	91843	28/11/2012	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing of smok	09	2013	277.00	91845	28/11/2012	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Replace broken handle to smoke	09	2013	67.00	91846	28/11/2012	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing of smok	09	2013	320.00	91848	28/11/2012	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Lift and store sunken block pa	09	2013	415.00	91849	29/11/2012	FPIN	N D SMITH CONTRACTS LTD
Property Services	1050	Building Maintenance	Carry out wall tiling to clean	09	2013	448.00	91850	29/11/2012	FPIN	N D SMITH CONTRACTS LTD
Property Services	1499	Furniture and Fittings	To supply white acrylic sheet	09	2013	62.09	91862	20/11/2012	FPIN	AMARI PLASTICS
Property Services	1499	Furniture and Fittings	To supply clear perspex sheet	09	2013	30.57	91862	20/11/2012	FPIN	AMARI PLASTICS
Property Services	1499	Furniture and Fittings	To supply clear perspex sheet	09	2013	30.59	91862	20/11/2012	FPIN	AMARI PLASTICS
Cone Traffic 18" C/W Reflect C	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 84231	09	2013	-109.50	91864	21/11/2012	FPIN	ARCO LTD
Cone Traffic 18" C/W Reflect C	B205	Stocks & WIP (Purchasing & Supply Stores)	RETURNS HANDLING CHARGE	09	2013	16.43	91864	21/11/2012	FPIN	ARCO LTD
Cone Traffic 18" C/W Reflect C	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 84230	09	2013	-175.20	91865	21/11/2012	FPIN	ARCO LTD
Cone Traffic 18" C/W Reflect C	B205	Stocks & WIP (Purchasing & Supply Stores)	RETURNS HANDLING CHARGE	09	2013	26.28	91865	21/11/2012	FPIN	ARCO LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	09	2013	1001.32	91867	26/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2031	Managed Personal Protective Equipment	Lease of PPE - November 2012	09	2013	1416.15	91868	27/11/2012	FPIN	COSALT INTERNATIONAL LIMITED
Strategic Management Board	2903	Consultancy Fees	Technical Assurance and Advice	09	2013	3310.77	91869	27/11/2012	FPIN	ANALYSYS MASON LIMITED
Workplace Safety	4037	Fire Prevention Support	FPA ANNUAL MEMBERSHIP 2013	09	2013	550.00	91870	12/11/2012	FPIN	THE FIRE PROTECTION ASSOCIATION
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	62.85	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	306.42	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	328.59	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	111.94	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	190.82	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	37.66	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	485.85	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	23.06	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	323.92	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	133.53	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	120.08	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	205.22	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	11.03	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	6.17	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	67.15	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	633.02	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	10.28	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	145.88	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	185.39	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	8.60	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	73.90	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	221.56	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	21.58	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	287.25	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	10.82	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	269.35	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	93.35	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	10.46	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	81.76	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	17.00	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	09	2013	243.60	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	09	2013	7.24	91871	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	87.05	91872	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	117.44	91872	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	27.38	91872	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD

Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	15.65	91872	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	53.59	91872	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	217.58	91872	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	76.53	91872	26/11/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Property Services	1050	Building Maintenance	To install 3 no twin sockets t	09	2013	381.00	91873	28/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	CREDIT FPIN 89485	09	2013	-90.00	91874	28/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	2800.00	91875	29/11/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	LUNCH/TRAVEL EXPENSES	09	2013	978.22	91875	29/11/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	2800.00	91875	29/11/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	3200.00	91875	29/11/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Property Services	1330	Building Cleaning	Contract Cleaning Service - No	09	2013	546.38	91876	30/11/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - No	09	2013	938.58	91877	30/11/2012	FPIN	MONTHIND LTD
Property Services	1301	Gas	TIPTREE 01.11.12	09	2013	29.24	91878	22/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED 08.11.12	09	2013	62.28	91879	22/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNESS 01.11.12	09	2013	65.31	91880	22/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD 02.11.12	09	2013	119.26	91881	22/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 31.10.12	09	2013	122.73	91882	22/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD CCL	09	2013	42.73	91883	22/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 07.11.12	09	2013	636.58	91883	22/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 06.11.12	09	2013	58.68	91884	22/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 07.11.12	09	2013	8.41	91885	22/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM 07.11.12	09	2013	0.32	91886	22/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 06.11.12	09	2013	8.36	91887	22/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 01.11.12	09	2013	69.45	91888	22/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON 09.11.12	09	2013	71.59	91889	22/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW 05.11.12	09	2013	178.61	91891	22/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW CCL	09	2013	10.79	91891	22/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL 02.11.12	09	2013	79.48	91892	22/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 02.11.12	09	2013	54.72	91893	22/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	376.13	91905	22/11/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	1149.96	91905	22/11/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	836.63	91905	22/11/2012	FPIN	SELECT APPOINTMENTS
Performance Management & Improvement	4112	Conferences & Seminars	Reservation of places on Perfo	09	2013	610.00	91907	23/11/2012	FPIN	GOVNET COMMUNICATIONS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	771.11	91908	01/11/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	431.25	91908	01/11/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	490.88	91908	01/11/2012	FPIN	SELECT APPOINTMENTS
Shoe, Leather, Lace, Wide Fit Sz 14	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Wf Size 14	09	2013	43.00	91910	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip Size 6.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Size 6.5	09	2013	86.00	91910	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip Size 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Size 10.5	09	2013	86.00	91910	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip Size 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Size 11	09	2013	430.00	91910	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip Wf Size 11.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Wf Size 11.5	09	2013	43.00	91910	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip On Wf Size 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip On Wf Size 9	09	2013	43.00	91910	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip Wf Size 13	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Wf Size 13	09	2013	43.00	91910	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip Size 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Size 8.5	09	2013	215.00	91910	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip Wf Size 6.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Wf Size 6.5	09	2013	43.00	91910	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip Wf Size 7.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Wf Size 7.5	09	2013	43.00	91910	27/11/2012	FPIN	NPS SHOES LTD
Shoe, Leather, Officers, Slip-On Sz 14	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Size 14	09	2013	86.00	91910	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip - Size 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip On Size 8	09	2013	86.00	91910	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip Wf Size 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Wf Size 10.5	09	2013	43.00	91910	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip Wf Size 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Wf Size 12	09	2013	43.00	91910	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip On Size 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip On Size 6	09	2013	86.00	91910	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip On Size 7	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip On Size 7	09	2013	86.00	91910	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip Size 7.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Size 7.5	09	2013	86.00	91910	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip On Size 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip On Size 9	09	2013	860.00	91910	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip Size 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Size 9.5	09	2013	430.00	91910	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip Size 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Size 10	09	2013	645.00	91910	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip Size 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Size 12	09	2013	86.00	91910	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip Size 13	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Size 13	09	2013	86.00	91910	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip On Wf Size 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip On Wf Size 6	09	2013	43.00	91910	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip On Wf Size 7	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip On Wf Size 7	09	2013	43.00	91910	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip On Wf Size 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip On Wf Size 8	09	2013	387.00	91910	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip Wf Size 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Wf Size 8.5	09	2013	43.00	91910	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip Wf Size 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Wf Size 9.5	09	2013	43.00	91910	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip Wf Size 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Wf Size 10	09	2013	43.00	91910	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip Wf Size 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Wf Size 11	09	2013	301.00	91910	27/11/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 7	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 7	09	2013	31.50	91911	27/11/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 7	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 7	09	2013	346.50	91911	27/11/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 8.5	09	2013	567.00	91911	27/11/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	09	2013	2394.00	91911	27/11/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10.5	09	2013	252.00	91911	27/11/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 11	09	2013	31.50	91911	27/11/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 11	09	2013	756.00	91911	27/11/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 11	09	2013	126.00	91911	27/11/2012	FPIN	NPS SHOES LTD

Shoe Black Lace Up Sz 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Up Sz 8	09	2013	2394.00	91911	27/11/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	09	2013	2520.00	91911	27/11/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	09	2013	409.50	91911	27/11/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9.5	09	2013	630.00	91911	27/11/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 11	09	2013	312.50	91912	27/11/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	09	2013	937.50	91912	27/11/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9.5	09	2013	62.50	91912	27/11/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	09	2013	125.00	91912	27/11/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	09	2013	500.00	91912	27/11/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8.5	09	2013	312.50	91912	27/11/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	09	2013	937.50	91912	27/11/2012	FPIN	NPS SHOES LTD
Shoe Lack Casual Sz 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Lack Casual Sz 10.5	09	2013	281.25	91912	27/11/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 7.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 7.5	09	2013	343.75	91912	27/11/2012	FPIN	NPS SHOES LTD
Shoe Lack Casual Sz 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Lack Casual Sz 10.5	09	2013	468.75	91913	27/11/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	09	2013	4062.50	91913	27/11/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8.5	09	2013	906.25	91913	27/11/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	09	2013	2625.00	91913	27/11/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9.5	09	2013	1062.50	91913	27/11/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 7	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 7	09	2013	1312.50	91913	27/11/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	09	2013	3937.50	91913	27/11/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 11	09	2013	1187.50	91913	27/11/2012	FPIN	NPS SHOES LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	09	2013	281.04	91924	26/11/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	471.75	91925	25/10/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	479.68	91925	25/10/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	544.55	91925	25/10/2012	FPIN	SELECT APPOINTMENTS
Not Analysed	B117	Asset Improvements	To supply and install Air cond	09	2013	5522.00	91931	26/11/2012	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0405/079 Project management fe	09	2013	3744.50	91932	19/11/2012	FPIN	HUNTER & PARTNERS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0405/079 Project management fe	09	2013	3744.50	91932	19/11/2012	FPIN	HUNTER & PARTNERS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0405/079 Project management fe	09	2013	-3744.50	91932	19/11/2012	FPIN	HUNTER & PARTNERS LTD
Property Services	1050	Building Maintenance	Out of hours call to intruder	09	2013	232.00	91935	28/11/2012	FPIN	BLAKE CONTRACTORS LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	1118.75	91936	28/11/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	913.06	91937	28/11/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	4005	IT Consumables	Onsite Days to cover the upgra	09	2013	3000.00	91938	29/11/2012	FPIN	CLARITY INFORMATION SOLUTIONS
Water Services	2087	Water Services	FH 79/126 HR65500	09	2013	810.00	91939	15/11/2012	FPIN	ANGLIAN WATER (HYDRANTS)
Human Resources	4016	Recruitment	PA Advert in Press & Website	09	2013	549.00	91940	18/11/2012	FPIN	ESSEX CHRONICLE SERIES LTD
Communications & Media	4008	Media Expenses	Fire Service Video Shoot	09	2013	2100.00	91941	27/11/2012	FPIN	BILLYPIX LIMITED
Information Technology	4005	IT Consumables	T&M Consultancy Days to assist	09	2013	800.00	91942	27/11/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	B217	Payments in Advance	Mgd Service Dec-Mar13	09	2013	4301.72	91943	27/11/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	B217	Payments in Advance	Mgd Service Dec12	09	2013	-1075.33	91943	27/11/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	B217	Payments in Advance	1YR MANAGED SER 01.04-301113	09	2013	8128.28	91943	27/11/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	2040	IT Support & Maintenance	Mgd Service Dec12	09	2013	1075.33	91943	27/11/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	2040	IT Support & Maintenance	1yr Managed Service for Netsca	09	2013	12160.00	91943	27/11/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	2040	IT Support & Maintenance	Mgd Service Dec-Mar13	09	2013	-4301.72	91943	27/11/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	2040	IT Support & Maintenance	1yr Managed Service for Netsca	09	2013	-8128.28	91943	27/11/2012	FPIN	ESTEEM SYSTEMS LTD
Community Safety	4019	Community Safety	Held Aqua pants -- size XXL	09	2013	15.74	91944	26/11/2012	FPIN	Hideout Leather (2001) Ltd
Control	2508	Computer Maintainance Control	AMP9037 SLA battery S 12V-7Ah	09	2013	157.08	91945	26/11/2012	FPIN	ALLBATTERIES UK LTD
Information Technology	4005	IT Consumables	AMP9035 SLA battery 12 V 3.2Ah	09	2013	300.39	91945	26/11/2012	FPIN	ALLBATTERIES UK LTD
Property Services	1050	Building Maintenance	Clear blockage from heating pi	09	2013	1590.00	91947	28/11/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1330	Building Cleaning	To carry out deep clean of car	09	2013	125.00	91959	29/11/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To carry out deep clean to off	09	2013	75.00	91960	29/11/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	TO CARRY OUT SHOWER DEEP CLEAN	09	2013	95.00	91960	29/11/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	TO CLEAN MESS ROOM CARPET	09	2013	95.00	91960	29/11/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To carry out deep clean of sho	09	2013	75.00	91961	29/11/2012	FPIN	PARKVALE SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2013	1693.95	91962	21/11/2012	FPIN	PACE FUEL CARE LTD
Training	0702	Training Course Fees	Course Fee for Year 2 of HNC M	09	2013	-351.80	91963	28/11/2012	FPIN	STEPHENSON COLLEGE
Training	0702	Training Course Fees	Course Fee for Year 2 of HNC M	09	2013	351.80	91963	28/11/2012	FPIN	STEPHENSON COLLEGE
Training	0702	Training Course Fees	Course Fee for Year 2 of HNC M	09	2013	351.80	91963	28/11/2012	FPIN	STEPHENSON COLLEGE
Bag. Personal Equipment.	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag. Personal Equipment.	09	2013	525.00	91965	30/11/2012	FPIN	SPEEDINGS LTD
Surcoat Label - Inter-Agency L	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Label - Inter-Agency	09	2013	38.10	91965	30/11/2012	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	09	2013	12.50	91965	30/11/2012	FPIN	SPEEDINGS LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	753.25	91966	29/11/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	911.38	91966	29/11/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	471.75	91966	29/11/2012	FPIN	SELECT APPOINTMENTS
Property Services	4003	Postage & Direct Mailing	December 2012	09	2013	283.33	91967	28/11/2012	FPIN	ROYAL MAIL GROUP PLC
Information Technology	2510	IT Comms	LONG NUMBER RENTAL NOV 12	09	2013	100.00	91968	30/11/2012	FPIN	MEDIABURST LTD
Leigh	1302	Electricity	LEIGH- Cr FIXED CHG FPIN41171	09	2013	-3.20	91969	03/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Information Technology	4005	IT Consumables	CREDIT FPIN 89620	09	2013	-120.00	91970	26/11/2012	FPIN	VODAFONE LIMITED
Information Technology	4005	IT Consumables	Vodafone R205 mobile wi-fi PSN	09	2013	180.00	91971	26/11/2012	FPIN	VODAFONE LIMITED
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	09	2013	642.40	91972	23/11/2012	FPIN	REED SPECIALIST
Information Technology	4005	IT Consumables	ELPLP42-DL - EPSON DIAMOND LAM	09	2013	150.00	91973	30/11/2012	FPIN	KELWAY UK LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	09	2013	387.10	91974	23/11/2012	FPIN	REED SPECIALIST
Information Technology	2510	IT Comms	Workshops automatic MOT/Servic	09	2013	200.00	91975	01/12/2012	FPIN	VOCAL LIMITED
Technical Services	2030	Operational Equipment Support	Disinfectant -Chemgene HLD4H C	09	2013	2797.35	91976	28/11/2012	FPIN	KAYS MEDICAL LTD

Technical Services	2030	Operational Equipment Support	CHE021 5 Litre pump dispenser	09	2013	185.64	91976	28/11/2012	FPIN	KAYS MEDICAL LTD
Technical Services	2031	Managed Personal Protective Equipment	27213/B Rank marking B Rear (p	09	2013	98.00	91977	29/11/2012	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	156865/B Rank markings B Front	09	2013	78.00	91977	29/11/2012	FPIN	NORTH FIRE LIMITED
Community Safety	4019	Community Safety	HOME - EFM - HOME 06.11.12	09	2013	14.40	91978	03/12/2012	FPIN	B RICKETTS
Community Safety	4019	Community Safety	HOME - EFM - HOME 27.11.12	09	2013	14.40	91978	03/12/2012	FPIN	B RICKETTS
Community Safety	4019	Community Safety	HOME - EFM - HOME 20.11.12	09	2013	14.40	91978	03/12/2012	FPIN	B RICKETTS
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	09	2013	399.60	91979	23/11/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	09	2013	370.12	91980	23/11/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	09	2013	427.00	91981	23/11/2012	FPIN	REED SPECIALIST
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLACK	09	2013	3.38	91982	30/11/2012	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X75MM	09	2013	1.09	91982	30/11/2012	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	09	2013	0.44	91982	30/11/2012	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT SCREEN/KEYBRD WIPES	09	2013	1.98	91982	30/11/2012	FPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Behind electrical sub-station	09	2013	286.00	91983	03/12/2012	FPIN	N D SMITH CONTRACTS LTD
Emergency Planning (ECC)	2030	Operational Equipment Support	Contribution towards Haven Sea	09	2013	250.00	91984	29/11/2012	FPIN	THURSTABLE SCHOOL
Strategic Management Board	4112	Conferences & Seminars	FIRE FINANCE NETWORK CONF	09	2013	390.00	91985	03/12/2012	FPIN	MERSEYSIDE FIRE & RESCUE AUTHORITY
Community Safety	4019	Community Safety	EXPENSES 2, 6, 9, 13, 20, 27 N	09	2013	115.80	91987	03/12/2012	FPIN	M BEALE
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	09	2013	14.78	91988	27/11/2012	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	Accommodation for outside dele	09	2013	812.50	91989	03/12/2012	FPIN	PREMIER INN BRAINTREE (A120)
Training	4111	Subsistence Allowances	NON VAT INVOICE	09	2013	162.50	91989	03/12/2012	FPIN	PREMIER INN BRAINTREE (A120)
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	09	2013	16.69	91990	28/11/2012	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	09	2013	9.46	91991	30/11/2012	FPIN	DONALD FREESTON
Communications & Media	4008	Media Expenses	Retained Recruitment Promotion	09	2013	526.16	91992	28/11/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Catering	0190	Casual and Temporary Staff	KP-Cook-23/11/12	09	2013	107.80	91993	27/11/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Harlow-Cook-23/11/12	09	2013	56.20	91993	27/11/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-cook-23/11/12	09	2013	107.20	91993	27/11/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-23/11/12	09	2013	413.00	91993	27/11/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Harlow-Cook-23/11/12	09	2013	604.15	91993	27/11/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-cook-23/11/12	09	2013	69.30	91993	27/11/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-cook-23/11/12	09	2013	160.80	91993	27/11/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Colchester-Cook-23/11/12	09	2013	361.80	91993	27/11/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86062	09	2013	143.22	91994	30/10/2012	FPIN	SQS AUTOFATORS LIMITED
Workshops Engineering	2070	Tools & Light Equipment	WSA86062	09	2013	24.40	91994	30/10/2012	FPIN	SQS AUTOFATORS LIMITED
Property Services	1050	Building Maintenance	To attend site and take water	09	2013	116.49	91995	27/11/2012	FPIN	BALM & DAVIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86202	09	2013	150.00	91996	13/11/2012	FPIN	RUSKIN LIFTING ENGINEERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86278	09	2013	64.27	91997	15/11/2012	FPIN	R S COMPONENTS LTD
Community Safety	4019	Community Safety	HL215 - Harbour Lights Ladies	09	2013	14.86	91998	29/11/2012	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Trousers Cargo Navy 38" Waist	09	2013	77.91	91998	29/11/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85573	09	2013	445.02	91999	30/09/2012	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85853	09	2013	109.03	92000	31/10/2012	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD8578/3	09	2013	339.69	92001	15/10/2012	FPIN	J R INDUSTRIES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	09	2013	455.10	92002	21/11/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	09	2013	351.50	92002	21/11/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	09	2013	405.15	92002	21/11/2012	FPIN	A & J RECRUITMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85788/2	09	2013	346.82	92003	01/10/2012	FPIN	J R INDUSTRIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85788/1	09	2013	40.64	92004	01/10/2012	FPIN	J R INDUSTRIES LTD
Technical Services	2085	Breathing Apparatus	3337218 Backup ring, piston	09	2013	74.10	92005	28/11/2012	FPIN	DRAEGER SAFETY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85788/4	09	2013	152.75	92006	01/10/2012	FPIN	J R INDUSTRIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85896	09	2013	334.65	92007	11/10/2012	FPIN	J R INDUSTRIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86266	09	2013	96.96	92008	14/11/2012	FPIN	COLCHESTER FUEL INJECTION LTD
Property Services	1050	Building Maintenance	Remedy lack of heat to radiato	09	2013	102.08	92009	27/11/2012	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85895	09	2013	318.34	92010	15/10/2012	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86321	09	2013	212.59	92011	15/11/2012	FPIN	A1 PRESSURE WASHERS LTD
Training	4111	Subsistence Allowances	Catering ICSV 22.11.12	09	2013	67.50	92012	22/11/2012	FPIN	JERSEY JOE'S
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT NOTE	09	2013	-179.48	92013	31/10/2012	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85822	09	2013	-26.84	92014	22/10/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85458	09	2013	-48.80	92015	08/11/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshops Management	3320	Purchase of Machinery & Plant	WSD86460	09	2013	250.00	92016	27/11/2012	FPIN	TRUCK RECORDS LIMITED
Workplace Safety	4037	Fire Prevention Support	Renewal of Discount Card	09	2013	4.17	92017	19/11/2012	FPIN	GO OUTDOORS LIMITED
Box Cool 28Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Connabride Passive Cool Box 24	09	2013	26.65	92017	19/11/2012	FPIN	GO OUTDOORS LIMITED
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	09	2013	8.33	92017	19/11/2012	FPIN	GO OUTDOORS LIMITED
Training	0702	Training Course Fees	XXXXXXXXXX	09	2013	1500.00	92018	25/10/2012	FPIN	ATTEND
Operations	4110	Travelling Expenses	CREDIT RE FPIN 84077	09	2013	-29.00	92019	26/11/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	09	2013	4.00	92019	26/11/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	09	2013	32.00	92019	26/11/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	09	2013	32.00	92019	26/11/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	09	2013	11.00	92019	26/11/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Property Services	1322	General Services	LEIGH 11/11/12	09	2013	440.16	92020	26/11/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	SIBLE HEDINGHAM 27/11/12	09	2013	21.31	92021	27/11/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	SIBLE HEDINGHAM 27/11/12	09	2013	38.93	92021	27/11/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	MALDON 16/10/12	09	2013	156.79	92022	29/10/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Information Technology	4005	IT Consumables	SG32749 Micro case 1060	09	2013	20.18	92023	28/11/2012	FPIN	CPC
Information Technology	4005	IT Consumables	OE01012 TZ Series tape 6mm bla	09	2013	12.65	92023	28/11/2012	FPIN	CPC

Information Technology	4005	IT Consumables	EN82637 Cas size 1, AA Bat, Bl	09	2013	7.83	92023	28/11/2012	FPIN	CPC
Information Technology	4005	IT Consumables	TE06786 Phone - Pana Dect	09	2013	39.00	92023	28/11/2012	FPIN	CPC
Information Technology	4005	IT Consumables	AV19589 USB lead 5M	09	2013	5.51	92023	28/11/2012	FPIN	CPC
Information Technology	4005	IT Consumables	TE6250 Mirco Amp	09	2013	96.15	92023	28/11/2012	FPIN	CPC
Information Technology	4005	IT Consumables	BOOT SIZE 1 BLUE	09	2013	7.14	92023	28/11/2012	FPIN	CPC
Information Technology	4005	IT Consumables	CN00711 BNC crip plug	09	2013	39.50	92023	28/11/2012	FPIN	CPC
Information Technology	4005	IT Consumables	TE05836 Telephone adaptor	09	2013	3.65	92023	28/11/2012	FPIN	CPC
Information Technology	4005	IT Consumables	TE05980 TEL, IQ10 Blk	09	2013	29.58	92023	28/11/2012	FPIN	CPC
Property Services	1050	Building Maintenance	Remove 10no wall tiles to Sub	09	2013	1050.00	92025	28/11/2012	FPIN	ASPECT CONTRACTS LIMITED
FIRST PROSPECT LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Motor First Aid Kit Med W Bkt	09	2013	40.60	92026	27/11/2012	FPIN	CLAYTON FIRST AID LTD
Motor First Aid Kit Med W Bkt	B205	Stocks & WIP (Purchasing & Supply Stores)	Motor First Aid Kit Med W Bkt	09	2013	40.60	92026	27/11/2012	FPIN	CLAYTON FIRST AID LTD
FIRST ESSEX BUSES LIMITED	B205	Stocks & WIP (Purchasing & Supply Stores)	Motor First Aid Kit Med W Bkt	09	2013	40.60	92026	27/11/2012	FPIN	CLAYTON FIRST AID LTD
Operations	2026	First Aid	1176 Workplace 20 First Aid Ki	09	2013	19.15	92026	27/11/2012	FPIN	CLAYTON FIRST AID LTD
Operations	2026	First Aid	Carriage	09	2013	6.50	92026	27/11/2012	FPIN	CLAYTON FIRST AID LTD
Property Services	1050	Building Maintenance	To carry out works to the BA e	09	2013	3952.64	92027	27/11/2012	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Fire Control and Fire Link	4110	Travelling Expenses	Buffet for 6 people 22 Nov	09	2013	40.00	92028	22/11/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for FOM 27/11/12	09	2013	67.50	92029	27/11/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for FOM 29/11/12	09	2013	97.50	92030	29/11/2012	FPIN	JERSEY JOE'S
Catering	0190	Casual and Temporary Staff	Leigh-cook-23/11/12	09	2013	294.03	92031	28/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Leigh-cook-9/11/12	09	2013	49.01	92031	28/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	R/W-cook-23/11/12	09	2013	294.03	92032	28/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Grays-cook-23/11/12	09	2013	217.80	92033	28/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Training	2903	Consultancy Fees	XXXXXXXXXX	09	2013	7200.00	92034	05/11/2012	FPIN	CRONIN MANAGEMENT CONSULTANCY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	09	2013	1104.40	92035	30/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	2903	Consultancy Fees	Disputed Amounts	09	2013	-2182.20	92036	05/11/2012	FPIN	CRONIN MANAGEMENT CONSULTANCY
Training	2903	Consultancy Fees	Disputed Amounts	09	2013	-61.80	92036	05/11/2012	FPIN	CRONIN MANAGEMENT CONSULTANCY
Training	2903	Consultancy Fees	Credit Note Required	09	2013	-1211.69	92036	05/11/2012	FPIN	CRONIN MANAGEMENT CONSULTANCY
Training	2903	Consultancy Fees	WORKFORCE TRANS PROG HQ205841	09	2013	11861.00	92036	05/11/2012	FPIN	CRONIN MANAGEMENT CONSULTANCY
Training	B217	Payments in Advance	Disputed Amounts/Credit Note	09	2013	3455.69	92036	05/11/2012	FPIN	CRONIN MANAGEMENT CONSULTANCY
Banner Medium Ballpoint Pen BK	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	09	2013	25.80	92037	23/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ban Lsr Lbl 99.1x38.1mm 14/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Lsr Lbl 99.1x38.1mm 14/S W	09	2013	10.45	92037	23/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Pen, Marker, Permanent, Red.	B205	Stocks & WIP (Purchasing & Supply Stores)	Pen, Marker, Permanent, Red.	09	2013	5.20	92037	23/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 Copier Paper A4 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Copier Paper A4 80Gm White	09	2013	545.20	92037	23/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Office Pencil Hb	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Office Pencil Hb	09	2013	3.70	92037	23/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	09	2013	3.20	92037	23/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	09	2013	25.80	92037	23/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	09	2013	13.00	92037	23/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Bar Tag 25Mm Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Bar Tag 25Mm Red	09	2013	16.80	92037	23/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
MARKS TEY RADIO	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	09	2013	10.85	92037	23/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
MARK SMITH	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	09	2013	10.85	92037	23/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
MARK HALL SCHOOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	09	2013	10.85	92037	23/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	09	2013	15.50	92037	23/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
MARK NICKOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	09	2013	10.85	92037	23/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
MARK HUGGINS	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	09	2013	7.75	92037	23/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
THE MARKS TEY HOTEL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	09	2013	15.50	92037	23/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Desktop Tape Dispenser	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Desktop Tape Dispenser	09	2013	8.33	92037	23/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Rd	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	09	2013	10.85	92037	23/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	09	2013	10.85	92037	23/11/2012	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	09	2013	7.75	92037	23/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	Coggeshall	09	2013	275.00	92038	27/11/2012	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1050	Building Maintenance	Halstead	09	2013	275.00	92039	27/11/2012	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1050	Building Maintenance	Newport	09	2013	275.00	92040	27/11/2012	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1050	Building Maintenance	Thaxted	09	2013	275.00	92041	27/11/2012	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1050	Building Maintenance	Wethersfield	09	2013	275.00	92042	27/11/2012	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1050	Building Maintenance	Sible Hedingham	09	2013	275.00	92043	27/11/2012	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1050	Building Maintenance	To carry out R&D survey to the	09	2013	275.00	92044	27/11/2012	FPIN	ASPECT CONTRACTS LIMITED
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	09	2013	9.84	92045	22/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	09	2013	81.21	92045	22/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	09	2013	14.32	92045	22/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	09	2013	26.24	92045	22/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	09	2013	44.70	92045	22/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	09	2013	22.35	92046	27/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	09	2013	108.28	92046	27/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	09	2013	1.75	92046	27/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	09	2013	0.92	92046	27/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	09	2013	1.72	92046	27/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	09	2013	10.98	92046	27/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	09	2013	0.34	92046	27/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	09	2013	0.68	92047	27/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	09	2013	0.68	92047	27/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	09	2013	3.44	92047	27/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	09	2013	2.84	92047	27/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	09	2013	27.07	92047	27/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	09	2013	9.84	92047	27/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	09	2013	22.35	92047	27/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	09	2013	4.70	92047	27/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	09	2013	20.52	92047	27/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	09	2013	5.72	92047	27/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	09	2013	8.08	92047	27/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	09	2013	10.26	92048	27/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	09	2013	27.18	92048	27/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	09	2013	22.35	92048	27/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Strategic Management Board	2902	Legal Expenses	Legal Services November12	09	2013	2500.00	92049	28/11/2012	FPIN	ESSEX COUNTY COUNCIL
Finance & Pay	4518	Essex County Council Services	Pension Service Nov12	09	2013	8200.75	92050	28/11/2012	FPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	Change lock and provide 3no ke	09	2013	132.18	92051	30/11/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Human Resources	0960	Occupational Health	Physio November 2012	09	2013	474.00	92052	30/11/2012	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Counselling November 2012	09	2013	5861.50	92053	30/11/2012	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	09	2013	758.57	92054	30/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	XXXXXXXXXX	09	2013	441.76	92055	30/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	09	2013	37.80	92055	30/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	09	2013	1104.40	92056	30/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	09	2013	331.35	92056	30/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	09	2013	1119.12	92057	30/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Emergency Planning (ECC)	2030	Operational Equipment Support	Sterling plastic A4 zip wallet	09	2013	8.77	92058	22/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	2030	Operational Equipment Support	Banner A4 report files red	09	2013	1.75	92058	22/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	2030	Operational Equipment Support	Sterling plastic A3 zip wallet	09	2013	12.97	92058	22/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1499	Furniture and Fittings	1200x1200mm Noticeboards in EX	09	2013	62.60	92059	29/11/2012	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x800mm Noticeboards in EX3	09	2013	50.05	92059	29/11/2012	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	2400x600mm Noticeboards in EX3	09	2013	71.11	92059	29/11/2012	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x1100mm Noticeboard in EX3	09	2013	62.60	92059	29/11/2012	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1600x1100mm Noticeboard in EX1	09	2013	87.50	92059	29/11/2012	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x900mm Noticeboard in EX10	09	2013	100.10	92059	29/11/2012	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x1200mm Noticeboard in EX3	09	2013	62.60	92059	29/11/2012	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x900mm Noticeboards in EX7	09	2013	100.10	92059	29/11/2012	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x1000mm Noticeboard in EX1	09	2013	62.60	92059	29/11/2012	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1100x1000mm Noticeboard in EX1	09	2013	62.60	92059	29/11/2012	FPIN	SUNDEALA LTD
Property Services	1330	Building Cleaning	Daily Cleaning - November 2012	09	2013	2783.76	92060	30/11/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Daily Cleaning - November 2012	09	2013	279.00	92060	30/11/2012	FPIN	PARKVALE SERVICES LTD
Ep4 A3 Copier Paper 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 91810	09	2013	-63.64	92061	23/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	2030	Operational Equipment Support	Pavo laminating pouches A3 unp	09	2013	15.70	92062	27/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	2030	Operational Equipment Support	Pavo name badges	09	2013	13.95	92062	27/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	2030	Operational Equipment Support	Velcro brand stick on coins ho	09	2013	15.42	92062	27/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	2030	Operational Equipment Support	Banner aterling paper A3	09	2013	37.92	92062	27/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	2030	Operational Equipment Support	Pritt self adhesive tac	09	2013	4.75	92062	27/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Information Technology	2040	IT Support & Maintenance	User Licensing Qtr 3 (5.5%)	09	2013	-7700.92	92063	01/12/2012	FPIN	SOPHTLOGIC LTD
Information Technology	B217	Payments in Advance	User Licensing Qtr 3 (5.5%)	09	2013	7700.92	92063	01/12/2012	FPIN	SOPHTLOGIC LTD
Information Technology	2040	IT Support & Maintenance	User Licensing Qtr 3 (5.5%)	09	2013	7700.92	92063	01/12/2012	FPIN	SOPHTLOGIC LTD
Banner Desktop Tape Dispenser	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY FPIN 92066	09	2013	8.33	92064	27/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Office Pencil Hb	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY FPIN 92066	09	2013	3.70	92064	27/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Pen, Marker, Permanent, Red.	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY FPIN 92067	09	2013	5.20	92065	27/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY FPIN 92067	09	2013	3.20	92065	27/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Bar Tag 25Mm Red	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY FPIN 92067	09	2013	16.80	92065	27/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Desktop Tape Dispenser	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 92064	09	2013	-8.33	92066	27/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Office Pencil Hb	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 92064	09	2013	-3.70	92066	27/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Pen, Marker, Permanent, Red.	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 92065	09	2013	-5.20	92067	27/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 92065	09	2013	-3.20	92067	27/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Bar Tag 25Mm Red	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 92065	09	2013	-16.80	92067	27/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	09	2013	108.28	92069	27/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	09	2013	31.68	92069	27/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI (	09	2013	52.48	92069	27/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	09	2013	22.35	92069	27/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2013	28.54	92070	30/11/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2013	216.59	92070	30/11/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2013	100.61	92070	30/11/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2013	25.48	92070	30/11/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1050	Building Maintenance	Clear downpipe to gym. Speak	09	2013	295.00	92071	29/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	09	2013	1557.60	92072	30/11/2012	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1050	Building Maintenance	To re-set fire alarm. Panel sh	09	2013	229.80	92073	26/11/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	Digilock to gym door jammed.	09	2013	239.60	92074	30/11/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Investigate fire alarm activat	09	2013	65.00	92076	30/11/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy door to SMB area on	09	2013	115.00	92077	30/11/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Lock release faulty on door in	09	2013	248.57	92078	30/11/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Out of Hours. Intruder alarm	09	2013	232.00	92079	30/11/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1501	Rent	Rent January13	09	2013	4908.17	92080	03/12/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Service charge January13	09	2013	2313.00	92080	03/12/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86358	09	2013	38.85	92082	22/11/2012	FPIN	JOHN GROSE GROUP LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86358	09	2013	18.93	92083	23/11/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86377	09	2013	16.84	92084	23/11/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86385	09	2013	4.21	92085	23/11/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86385	09	2013	48.12	92086	24/11/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86395	09	2013	89.19	92089	27/11/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT NOTE	09	2013	-43.54	92090	27/11/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86424	09	2013	32.82	92092	28/11/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86453	09	2013	8.50	92093	30/11/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86453	09	2013	71.42	92094	30/11/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86465	09	2013	124.12	92095	30/11/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86479	09	2013	7.50	92096	03/12/2012	FPIN	JOHN GROSE GROUP LTD
Information Technology	4005	IT Consumables	GA-7306-06F00 WENGER SWISSGEAR	09	2013	368.00	92097	04/12/2012	FPIN	KELWAY UK LTD
Communications & Media	4008	Media Expenses	Photos and Video of biker day	09	2013	600.00	92098	05/12/2012	FPIN	STREETS AHEAD PRODUCTIONS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a	09	2013	200.00	92099	30/11/2012	FPIN	STUDIO 2PA SERVICES
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a. We hereby a	09	2013	84139.00	92100	28/11/2012	FPIN	NORTHSTONE (NI) LIMITED
Catering	0190	Casual and Temporary Staff	Colchester-Cook-2/12/12	09	2013	217.00	92101	05/12/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Clacton-Cook-2/12/12	09	2013	308.88	92101	05/12/2012	FPIN	KILOFORCE LTD T/A GBN
Property Services	1050	Building Maintenance	Replace oil store door and fra	09	2013	1385.00	92102	03/12/2012	FPIN	N D SMITH CONTRACTS LTD
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	09	2013	88.00	92103	30/11/2012	FPIN	J VICKERS
Strategic Management Board	0190	Casual and Temporary Staff	Temporary Staff	09	2013	464.52	92104	30/11/2012	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1302	Electricity	FIXED CHG	09	2013	13.48	92105	15/11/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	09	2013	12.20	92105	15/11/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	09	2013	18.92	92105	15/11/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	09	2013	6.01	92105	15/11/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CREDIT (Net of VAT)	09	2013	-78.43	92105	15/11/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	09	2013	5.77	92105	15/11/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	09	2013	4.42	92105	15/11/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	09	2013	6.24	92105	15/11/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	09	2013	12.06	92105	15/11/2012	FPIN	SOUTHERN ELECTRIC PLC
Information Technology	4005	IT Consumables	Manx Telecom Roaming Data SIM	09	2013	16.66	92106	01/12/2012	FPIN	M2M INTELLIGENCE LIMITED
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	09	2013	850.00	92109	30/11/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Coggeshall Fire Station	09	2013	975.00	92109	30/11/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	To cut the grass and chemical	09	2013	100.00	92110	30/11/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	November 2012	09	2013	37.50	92111	30/11/2012	FPIN	PINNACLE ESSEX
Information Technology	2510	IT Comms	5,000 SMS	09	2013	553.75	92112	05/12/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-cook-30/11/12	09	2013	184.80	92113	03/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Witham-GA-30/11/12	09	2013	60.30	92113	03/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Colchester-Cook-30/11/12	09	2013	301.50	92113	03/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-30/11/12	09	2013	442.50	92113	03/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-30/11/12	09	2013	107.80	92113	03/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Harlow-Cook-30/11/12	09	2013	660.35	92113	03/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1050	Building Maintenance	2no Flickering lights to Sub O	09	2013	301.67	92122	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To supply remote office suppor	09	2013	544.00	92123	04/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To repair defective hand dryer	09	2013	419.50	92124	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay door unable to open. Atte	09	2013	308.00	92125	03/12/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Light to FF Shower not working	09	2013	347.09	92126	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Out of Hours.Attended 2/12/12	09	2013	220.00	92127	03/12/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To relamp exterior light in dr	09	2013	183.36	92128	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Attended 20/11/12. Traffic li	09	2013	263.00	92129	03/12/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair broken emergency lig	09	2013	360.10	92130	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Flickering light to mess room.	09	2013	196.67	92131	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To service the cooker, grill a	09	2013	346.00	92132	23/11/2012	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1050	Building Maintenance	Fluorescent light in bay above	09	2013	238.81	92133	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Training	0715	Training Development & Support	IFE TRAINING COURSE JAN-DEC 13	09	2013	540.00	92134	22/11/2012	FPIN	THE INSTITUTION OF FIRE ENGINEERS
Property Services	1050	Building Maintenance	2no floodlights defective in y	09	2013	93.80	92135	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead come out of unit co	09	2013	355.00	92136	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2031	Managed Personal Protective Equipment	Replacement RTC Gloves	09	2013	26.67	92137	27/11/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Emergency Laundry Run for Litt	09	2013	148.00	92138	23/11/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2085	Breathing Apparatus	Shoulder pad left c/w D ring 3	09	2013	171.31	92139	29/11/2012	FPIN	DRAEGER SAFETY UK LTD
Resusc Disp Adult 50012	B205	Stocks & WIP (Purchasing & Supply Stores)	Resusc Disp Adult 50012	09	2013	497.50	92140	03/12/2012	FPIN	DODDMED LTD
Property Services	1040	Planned Works	Witham Training Centre	09	2013	346.00	92141	23/11/2012	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works	Loughton	09	2013	346.00	92142	28/11/2012	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works	Harlow	09	2013	346.00	92143	28/11/2012	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works	Canvey Island	09	2013	288.00	92144	29/11/2012	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works	Basildon	09	2013	346.00	92145	29/11/2012	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works	Ongar	09	2013	288.00	92146	30/11/2012	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works	Brentwood	09	2013	288.00	92147	30/11/2012	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1050	Building Maintenance	Call out on 23/11/12 to cable	09	2013	191.40	92148	03/12/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front bay door no 2. Hold but	09	2013	168.30	92149	03/12/2012	FPIN	HS DOOR SYSTEMS LTD
Technical Services	2085	Breathing Apparatus	Plunger assy 3337230	09	2013	87.90	92150	30/11/2012	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	High Vis Waistcoat Yellow Larg	09	2013	30.20	92151	03/12/2012	FPIN	BALLANTYNE EDWARDS LTD
Dispenser Steri-gel bottle ca	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser Steri-gel bottle ca	09	2013	104.85	92152	03/12/2012	FPIN	HYDRA INTERNATIONAL LTD
Hand Cleaner - Steri-Gel 1 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Hand Cleaner - Steri-Gel 1 Ltr	09	2013	187.50	92152	03/12/2012	FPIN	HYDRA INTERNATIONAL LTD

Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2013	16.80	92152	03/12/2012	FPIN	HYDRA INTERNATIONAL LTD
Pump for Sterigell	B205	Stocks & WIP (Purchasing & Supply Stores)	Pump for Sterigel	09	2013	44.25	92152	03/12/2012	FPIN	HYDRA INTERNATIONAL LTD
Disinfectant. Annihalate 5 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant. Annihalate 5 Ltr	09	2013	1020.00	92152	03/12/2012	FPIN	HYDRA INTERNATIONAL LTD
Catering	2017	Canteen Equipment	Investigate leaking Bosch Clas	09	2013	70.83	92153	12/11/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Control Knob for Bartlett Yeom	09	2013	49.95	92154	23/10/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Hotpoint RLA31 und	09	2013	70.83	92155	19/11/2012	FPIN	APPLIANCE FORCE
Property Services	1301	Gas	DUNMOW 31/05/07	09	2013	274.96	92156	06/06/2007	FPIN	BRITISH GAS BUSINESS
Human Resources	4016	Recruitment	XXXXXXXXXX	09	2013	7635.24	92157	09/11/2012	FPIN	PURE RESOURCING SOLUTIONS
Training	0715	Training Development & Support	Nitrogen Cylinders X 4	09	2013	82.04	92158	29/11/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	3X Nitrogen Cylinders for CTC	09	2013	61.53	92158	29/11/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery Charge for 06.11.12	09	2013	51.88	92158	29/11/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	delivery charge	09	2013	51.87	92158	29/11/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	3X Nitrogen Cylinders	09	2013	61.53	92159	29/11/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	delivery Charge	09	2013	51.35	92159	29/11/2012	FPIN	AIR PRODUCTS PLC
Property Services	1050	Building Maintenance	To ease and adjust sliding doo	09	2013	75.25	92160	05/12/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ba Chamber - caging on ceiling	09	2013	75.25	92161	05/12/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Sink to kitchen needs re-fixin	09	2013	82.53	92162	05/12/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To drain down vacant property	09	2013	175.79	92163	05/12/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace rusty padlock to roof	09	2013	92.51	92164	05/12/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace defective do	09	2013	148.64	92165	05/12/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace missing drain cover in	09	2013	51.63	92166	05/12/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Box in hose reel to prevent va	09	2013	51.62	92166	05/12/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace hot and cold taps to h	09	2013	214.81	92167	05/12/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Finance & Pay	2903	Consultancy Fees	SAP Payroll / HR System, funct	09	2013	3300.00	92168	30/11/2012	FPIN	EPI USE LTD
Sweatshirt Burgundy Crest Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Med	09	2013	31.26	92169	03/12/2012	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Burgundy Crest Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	09	2013	47.75	92169	03/12/2012	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Sweatshirt Navy Crest XI	09	2013	20.84	92169	03/12/2012	FPIN	BALLANTYNE EDWARDS LTD
Catering	2017	Canteen Equipment	Drain Pump for Miele G7856	09	2013	151.04	92170	02/11/2012	FPIN	APPLIANCE FORCE
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0405/079 b/fwd from PROP711 fe	09	2013	-360.00	92171	30/11/2012	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0405/079 b/fwd from PROP711 fe	09	2013	360.00	92171	30/11/2012	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0405/079 b/fwd from PROP711 fe	09	2013	360.00	92171	30/11/2012	FPIN	APPLEYARDS DWB
Property Services	1302	Electricity	NON VAT INVOICE	09	2013	0.23	92172	01/12/2012	FPIN	E-ON UK PLC
Property Services	1302	Electricity	4 LEXDEN TERRACE 01/12/12	09	2013	4.68	92172	01/12/2012	FPIN	E-ON UK PLC
Operations	2401	Laundry	DELIVERY CHG	09	2013	45.43	92173	03/12/2012	FPIN	BRISTOL UNIFORMS LTD
Operations	2401	Laundry	Cleaning of contaminated PPE/E	09	2013	69.24	92175	03/12/2012	FPIN	BRISTOL UNIFORMS LTD
Operations	2401	Laundry	Laundering of USAR PPE	09	2013	134.61	92176	03/12/2012	FPIN	BRISTOL UNIFORMS LTD
Property Services	1050	Building Maintenance	Waste pipe leaking to L/H sink	09	2013	183.72	92177	05/12/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Supply and install approx 25 w	09	2013	353.10	92178	05/12/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace thermostatic cartri	09	2013	512.65	92179	05/12/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Information Technology	2510	IT Comms	Provision of conference call s	09	2013	92.67	92180	30/11/2012	FPIN	BRITISH TELECOMMUNICATIONS PLC
Property Services	1050	Building Maintenance	Front bay door sticking. Temp	09	2013	214.70	92181	04/12/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Braintree	09	2013	636.43	92182	04/12/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Canvey	09	2013	1256.48	92182	04/12/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	South Woodham Ferrers	09	2013	602.74	92182	04/12/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Maldon	09	2013	819.76	92182	04/12/2012	FPIN	C S ELECTRICAL ESSEX LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	921.67	92183	05/12/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Training	0715	Training Development & Support	Audit fee for BTEC accreditati	09	2013	120.00	92184	15/11/2012	FPIN	QA ASSOCIATES
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	1075.00	92185	05/12/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	To repair/replace bathroom ext	09	2013	81.08	92186	05/12/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Southend	09	2013	397.26	92187	05/12/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Safron Walden	09	2013	478.08	92187	05/12/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	West Mersea	09	2013	373.62	92187	05/12/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Tollesbury	09	2013	349.69	92187	05/12/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Sible Hedingham	09	2013	828.61	92187	05/12/2012	FPIN	C S ELECTRICAL ESSEX LTD
Information Technology	2502	IT Radio	Firelink Monthly Service Fee f	09	2013	51586.05	92188	29/11/2012	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	U1Q32E - HP 3 Year Next Busine	09	2013	1923.55	92189	30/11/2012	FPIN	HEWLETT PACKARD LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	92189 amend code SR	09	2013	-7806.55	92189	30/11/2012	FPIN	HEWLETT PACKARD LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	CD644A#B19 - HP LaserJet Enter	09	2013	5883.00	92189	30/11/2012	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	92189 HP	09	2013	7806.55	92189	30/11/2012	FPIN	HEWLETT PACKARD LTD
Property Services	1060	Grounds Maintenance	To produce a report of finding	09	2013	495.00	92190	23/11/2012	FPIN	BARTLETT TREE EXPERTS
Property Services	1060	Grounds Maintenance	To carry out tree survey and r	09	2013	245.00	92191	23/11/2012	FPIN	BARTLETT TREE EXPERTS
Property Services	1050	Building Maintenance	Repair damaged screed to Watch	09	2013	110.00	92192	05/12/2012	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	To replace all existing nosing	09	2013	832.00	92193	05/12/2012	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1030	Int Decs/Alts & Improvements	MIN/1112/097 Supply and fit fl	09	2013	5031.50	92194	05/12/2012	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	To refill solar tubes and to e	09	2013	932.32	92195	03/12/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Supply and install replacement	09	2013	515.10	92196	03/12/2012	FPIN	BALM & DAVIES LTD
Finance & Pay	3206	Vehicle Insurance	QLA 19RA03-0023-00 RENEWAL	09	2013	306083.14	92197	29/11/2012	FPIN	ZURICH MUNICIPAL
Finance & Pay	3206	Vehicle Insurance	QLA 19RA03-0023-00 RENEWAL	09	2013	-306083.14	92197	29/11/2012	FPIN	ZURICH MUNICIPAL
Finance & Pay	B217	Payments in Advance	QLA 19RA03-0023-00 RENEWAL	09	2013	306083.14	92197	29/11/2012	FPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Insurance - EL, PL, Property etc	QLA 19RA03-0023-00 RENEWAL	09	2013	-190542.44	92197	29/11/2012	FPIN	ZURICH MUNICIPAL
Finance & Pay	B217	Payments in Advance	QLA 19RA03-0023-00 RENEWAL	09	2013	190542.44	92197	29/11/2012	FPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Insurance - EL, PL, Property etc	QLA 19RA03-0023-00 RENEWAL	09	2013	190542.44	92197	29/11/2012	FPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Insurance - EL, PL, Property etc	EI 19RA03-0027 RENEWAL	09	2013	-8609.46	92198	26/11/2012	FPIN	ZURICH MUNICIPAL

Finance & Pay	B217	Payments in Advance	EI 19RA03-0027 RENEWAL	09	2013	8609.46	92198	26/11/2012	FPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Insurance - EL, PL, Property etc	EI 19RA03-0027 RENEWAL	09	2013	8609.46	92198	26/11/2012	FPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Insurance - EL, PL, Property etc	TER 19RA03-0061-00 RENEWAL	09	2013	-16866.11	92199	26/11/2012	FPIN	ZURICH MUNICIPAL
Finance & Pay	B217	Payments in Advance	TER 19RA03-0061-00 RENEWAL	09	2013	16866.11	92199	26/11/2012	FPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Insurance - EL, PL, Property etc	TER 19RA03-0061-00 RENEWAL	09	2013	16866.11	92199	26/11/2012	FPIN	ZURICH MUNICIPAL
Insulated undersuit, Thinsulat	B205	Stocks & WIP (Purchasing & Supply Stores)	Insulated undersuit, Thinsulat	09	2013	-35.00	92200	30/11/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1499	Furniture and Fittings	Gym membership for 01/04/12 -	09	2013	2500.00	92201	01/05/2012	FPIN	RIVENHALL HOTEL - DIRECT DEBIT ONLY
Human Resources	4016	Recruitment	XXXXXXXXXX	09	2013	2209.95	92202	03/12/2012	FPIN	REED SPECIALIST
Training	4111	Subsistence Allowances	STC CATERING	09	2013	44.80	92203	30/11/2012	FPIN	TYNDALLS BAKERY
Property Services	1050	Building Maintenance	To remedy lack of lighting to	09	2013	107.50	92204	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Outside light not working eith	09	2013	75.00	92205	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Retractable genie leads not re	09	2013	55.00	92206	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light over snooker table	09	2013	61.96	92207	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light to officer's Wc	09	2013	61.00	92207	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective alert lighting - not	09	2013	55.00	92208	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Emergency Planning (ECC)	4130	Hospitality & Entertaining	Account number 118801. 50 bott	09	2013	38.60	92209	26/11/2012	FPIN	EDEN SPRINGS UK LIMITED
Emergency Planning (ECC)	4130	Hospitality & Entertaining	Account number 118801. 50 bott	09	2013	38.60	92209	26/11/2012	FPIN	EDEN SPRINGS UK LIMITED
Property Services	1050	Building Maintenance	Defective Lights. 2 x in mess	09	2013	200.00	92210	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Tannoy speaker in yard o/s kit	09	2013	197.17	92210	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cap broken to genie lead Bay 3	09	2013	81.90	92211	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace defective el	09	2013	125.00	92212	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 2no. Broken bed lig	09	2013	328.00	92213	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 3no.blanks missing	09	2013	50.00	92213	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Fireman reported li	09	2013	140.00	92213	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Red and green exit	09	2013	70.00	92213	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Car park light has water ingre	09	2013	363.01	92214	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Various LED exterior lights ar	09	2013	142.50	92215	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair casing to genie lead	09	2013	81.90	92216	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp light to shower room no	09	2013	67.56	92217	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead loose and not charg	09	2013	55.00	92218	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Floodlight over training yard	09	2013	142.73	92219	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	PIR light over entrance door n	09	2013	142.00	92219	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie plug squashed. Water Te	09	2013	81.90	92220	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Plastic stop ball loose and ne	09	2013	75.00	92221	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To cover the cost of various v	09	2013	2760.50	92222	30/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	KP CATERING	09	2013	58.00	92224	30/11/2012	FPIN	TYNDALLS BAKERY
Purchasing & Supply	2303	Clothing & Footwear	SHIPPING CHARGE	09	2013	10.00	92225	28/11/2012	FPIN	LION APPAREL SYSTEMS LTD
Haix Gamma Fireboot Size 44	B205	Stocks & WIP (Purchasing & Supply Stores)	Boot fire leather lace-up Haix	09	2013	190.00	92226	28/11/2012	FPIN	LION APPAREL SYSTEMS LTD
Catering	4130	Hospitality & Entertaining	KP CATERING	09	2013	70.14	92227	06/12/2012	FPIN	KENT FROZEN FOODS LIMITED
Jacket F/Fighter Mens Long 111	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Long Fit	09	2013	120.00	92228	03/12/2012	FPIN	TURNER VIRR & CO LTD
Property Services	1050	Building Maintenance	Sewage plant flashing light.	09	2013	650.45	92229	30/11/2012	FPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	Attend to empty sewage plant.	09	2013	150.75	92229	30/11/2012	FPIN	PINNACLE ESSEX
Strategic Management Board	4001	Stationery	908404 - 5 Star Expanding Punc	09	2013	63.36	92230	04/12/2012	FPIN	STAT-EXPRESS LTD.
Property Services	0190	Casual and Temporary Staff	To provide additional Mobile P	09	2013	800.00	92231	30/11/2012	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1050	Building Maintenance	Boiler fault. No heating or h	09	2013	399.91	92232	30/11/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1060	Grounds Maintenance	Interior Displays - December 2	09	2013	226.40	92233	05/12/2012	FPIN	LESLEYS BLOOMERS
Property Services	1050	Building Maintenance	To repair/replace shut off cat	09	2013	-100.00	92234	30/11/2012	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	To repair/replace shut off cat	09	2013	100.00	92234	30/11/2012	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Install replacement faulty gau	09	2013	545.00	92234	30/11/2012	FPIN	VECTEC LTD
Property Services	1050	Building Maintenance	To repair/replace shut off cat	09	2013	100.00	92234	30/11/2012	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Small counter has jammed. Repo	09	2013	660.00	92234	30/11/2012	FPIN	VECTEC LTD
Catering	2017	Canteen Equipment	CE039 Vogue Bench Can Opener	09	2013	44.99	92235	03/12/2012	FPIN	NISBETS
Sackholder free standing with	B205	Stocks & WIP (Purchasing & Supply Stores)	L548 Sack Holder Mobile Metal	09	2013	89.98	92235	03/12/2012	FPIN	NISBETS
Human Resources	0960	Occupational Health	0410 - Biosure Miller Medical	09	2013	5.00	92236	04/12/2012	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	ST0010 - Miller Medical Urine	09	2013	37.90	92236	04/12/2012	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	Delivery	09	2013	4.99	92236	04/12/2012	FPIN	MILLER MEDICAL SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86429	09	2013	215.24	92237	30/11/2012	FPIN	ARTHUR IBBETT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86387	09	2013	100.00	92238	30/10/2012	FPIN	EMO OIL LTD
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	09	2013	427.00	92239	30/11/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	09	2013	370.12	92240	30/11/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	09	2013	642.40	92241	30/11/2012	FPIN	REED SPECIALIST
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	09	2013	318.60	92242	30/11/2012	FPIN	REED SPECIALIST
Training	4111	Subsistence Allowances	STC CATERING	09	2013	36.77	92243	07/12/2012	FPIN	TYNDALLS BAKERY
Finance & Pay	4028	Bank Charges	Bank Charges Nov12	09	2013	666.20	92246	05/12/2012	FPIN	LLOYDS TSB
Information Technology	4005	IT Consumables	J9538A - HP 8-port 10-GbE SFP+	09	2013	3576.00	92247	30/11/2012	FPIN	SILICON ALLEY
Property Services	1499	Furniture and Fittings	To cover the hire cost of Chri	09	2013	190.00	92248	04/12/2012	FPIN	LESLEYS BLOOMERS
Property Services	1499	Furniture and Fittings	To supply FRO7002(S) 'Fire doo	09	2013	30.45	92249	30/11/2012	FPIN	SAFETYSHOP
Strategic Management Board	4001	Stationery	673103 - Compucessory Laptop W	09	2013	55.08	92250	05/12/2012	FPIN	STAT-EXPRESS LTD.
Communications & Media	4008	Media Expenses	712839 - Verbatim DVD-R Record	09	2013	85.80	92250	05/12/2012	FPIN	STAT-EXPRESS LTD.
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2013	2277.40	92251	29/11/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2013	1763.85	92252	30/11/2012	FPIN	PACE FUELCARE LTD
Property Services	1050	Building Maintenance	Exterior door to YFF. Ease an	09	2013	32.00	92253	26/11/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	XXXXXXXXXX	09	2013	80.58	92254	26/11/2012	FPIN	NORMAN DAVID

Property Services	1050	Building Maintenance	Remove gear hooks and benching	09	2013	85.70	92255	26/11/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To make good fire place after	09	2013	149.64	92256	26/11/2012	FPIN	NORMAN DAVID
Training	4111	Subsistence Allowances	ACCOMODATION 3/2/13 - 8/2/13	09	2013	812.50	92257	10/12/2012	FPIN	PREMIER INN BRAINTREE (A120)
Training	4111	Subsistence Allowances	NON-VAT INVOICE	09	2013	162.50	92257	10/12/2012	FPIN	PREMIER INN BRAINTREE (A120)
Property Services	1050	Building Maintenance	To ease and adjust windows in	09	2013	485.25	92258	05/12/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To attend with Blakes. Fit th	09	2013	24.00	92259	05/12/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Door from mess to SMB corridor	09	2013	48.00	92260	07/12/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Allow to remove and replace ap	09	2013	1495.00	92261	07/12/2012	FPIN	NORMAN DAVID
Training	0702	Training Course Fees	XXXXXXXXXX	09	2013	327.50	92262	30/11/2012	FPIN	STEPHENSON COLLEGE
Technical Services	2032	Operational Equip-Initial Purchase	OXYPACK2007ems-OP18 medical ba	09	2013	360.60	92263	06/12/2012	FPIN	RESCUE AND MEDICAL LTD
Property Services	1330	Building Cleaning	Routine cleaning - December 20	09	2013	1438.54	92264	31/12/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - December 20	09	2013	546.27	92264	31/12/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	December 2012	09	2013	260.00	92264	31/12/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - December 20	09	2013	1274.00	92264	31/12/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - December 20	09	2013	450.73	92264	31/12/2012	FPIN	TCM CONSORTIUM LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2013	3074.49	92265	29/11/2012	FPIN	PACE FUELCARE LTD
Property Services	1050	Building Maintenance	BK46345. Box of blue presenta	09	2013	29.43	92266	05/12/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	RX13680. Nyres expanding A4 p	09	2013	64.00	92266	05/12/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	BK46345. Box of blue presenta	09	2013	29.43	92267	05/12/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1301	Gas	BRIGHTLINGSEA 31.10.12	09	2013	127.36	92268	05/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Information Technology	2510	IT Comms	10x Manx Telecom Mobiles @ £8	09	2013	83.60	92269	01/12/2012	FPIN	MANX TELECOM LTD
Property Services	4003	Postage & Direct Mailing	Neopost IS-430 Franking Machin	09	2013	233.98	92270	06/12/2012	FPIN	NEOPOST LTD
Property Services	4003	Postage & Direct Mailing	Carriage	09	2013	7.50	92270	06/12/2012	FPIN	NEOPOST LTD
Property Services	2903	Consultancy Fees	1213/296 - Drill yard refurbis	09	2013	4643.03	92271	30/11/2012	FPIN	PURCELL MILLER TRITTON LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	09	2013	241.58	92272	30/11/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Corringham Fire Station	09	2013	113.35	92273	30/11/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	09	2013	120.35	92274	30/11/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	09	2013	101.78	92275	30/11/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Clacton Fire Station	09	2013	101.78	92276	30/11/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Manningtree Fire Station	09	2013	57.14	92277	30/11/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	09	2013	35.88	92278	30/11/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Kelvedon Park	09	2013	402.75	92279	30/11/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Maldon Fire Station	09	2013	117.71	92280	30/11/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	09	2013	202.06	92281	30/11/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Command Incident Training, Lai	09	2013	118.30	92282	30/11/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	09	2013	73.44	92283	30/11/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Epping Fire Station	09	2013	81.31	92284	30/11/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	09	2013	178.66	92285	30/11/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hawkwell Fire Station	09	2013	111.55	92286	30/11/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	09	2013	58.55	92287	30/11/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	09	2013	120.60	92288	30/11/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hutton	09	2013	704.00	92289	30/11/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	09	2013	60.30	92290	30/11/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	09	2013	49.02	92291	30/11/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	09	2013	49.02	92292	30/11/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	09	2013	94.38	92293	30/11/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	09	2013	200.20	92294	30/11/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	09	2013	58.55	92295	30/11/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rochford Fire Station	09	2013	90.54	92296	30/11/2012	FPIN	VEOLIA ES UK LTD
Water Services	2087	Water Services	HYDRANT 66/44 0 HR65518	09	2013	241.00	92297	06/12/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 31/6024 - HR65543	09	2013	867.00	92298	06/12/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	4016	Recruitment	Advert for Workshops Superviso	09	2013	750.00	92299	12/10/2012	FPIN	SOCIETY OF OPERATIONS ENGINEERS
Community Safety	4019	Community Safety	EXPENSES 2, 6, 9, 10, 13, 27 N	09	2013	156.60	92300	10/12/2012	FPIN	M FORD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	09	2013	10.62	92301	03/12/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	177.87	92302	29/11/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	203.52	92303	06/12/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	47.88	92304	03/12/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	39.48	92305	05/12/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	22.60	92306	07/12/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	113.24	92307	07/12/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	33.07	92308	29/11/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	8.90	92309	30/11/2012	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86396	09	2013	81.12	92310	26/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86373	09	2013	24.29	92311	24/11/2012	FPIN	GLYN HOPKIN LIMITED
Technical Services	2030	Operational Equipment Support	MFLS Strap - Suspension Trauma	09	2013	508.73	92312	12/10/2012	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	wsa86165	09	2013	39.27	92313	15/11/2012	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86293	09	2013	35.07	92314	19/11/2012	FPIN	INTERTRUCK
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	26.41	92315	03/12/2012	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86293	09	2013	10.82	92316	16/11/2012	FPIN	INTERTRUCK
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	29.65	92317	04/12/2012	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86382	09	2013	4.95	92318	26/11/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86382	09	2013	26.66	92319	26/11/2012	FPIN	INTERTRUCK
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	48.61	92320	05/12/2012	FPIN	DONALD FREESTON

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86277	09	2013	255.00	92321	23/11/2012	FPIN	INTERTRUCK
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	45.64	92322	07/12/2012	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86401	09	2013	52.12	92323	20/11/2012	FPIN	MORELLI (EQUIPMENT) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86389	09	2013	19.96	92324	26/11/2012	FPIN	MOTOR PARTS DIRECT
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	74.58	92325	29/11/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86394	09	2013	6.58	92326	26/11/2012	FPIN	MOTOR PARTS DIRECT
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	171.88	92327	04/12/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Operations	4111	Subsistence Allowances	WSD86400	09	2013	85.80	92328	30/10/2012	FPIN	SELECT DRINKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86333	09	2013	195.00	92329	19/11/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86364	09	2013	234.00	92330	22/11/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86423	09	2013	103.25	92331	28/11/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86423	09	2013	211.45	92332	28/11/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86366	09	2013	53.03	92333	22/11/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86366	09	2013	7.21	92334	26/11/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86272	09	2013	6.49	92335	23/11/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86272	09	2013	19.02	92336	23/11/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86272	09	2013	31.68	92337	23/11/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86430	09	2013	23.61	92338	28/11/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86431	09	2013	60.74	92339	27/11/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchasing & Supply	1310	Cleaning products	VARIOUS ITEMS	09	2013	104.74	92340	27/10/2012	FPIN	BELMONT LAUNDRY LTD
Property Services	1060	Grounds Maintenance	To carry out tree survey and r	09	2013	1850.00	92341	23/11/2012	FPIN	BARTLETT TREE EXPERTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86391	09	2013	81.64	92342	23/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Catering	0190	Casual and Temporary Staff	Brentwood-cook-23/11/12	09	2013	297.27	92343	28/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86368	09	2013	11.58	92344	22/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchasing & Supply	2303	Clothing & Footwear	WSD86295	09	2013	11.58	92345	20/11/2012	FPIN	CHRIS LODER WELDING SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86255	09	2013	34.44	92346	19/11/2012	FPIN	DUN-BRI SERVICES LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-23/11/12	09	2013	133.32	92347	28/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-23/11/12	09	2013	88.88	92347	28/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-16/11/12	09	2013	88.88	92347	28/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-23/11/12	09	2013	198.18	92347	28/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Supply and install replacement	09	2013	281.87	92348	03/12/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heating to s	09	2013	33.92	92349	03/12/2012	FPIN	BALM & DAVIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86199	09	2013	2.73	92350	16/11/2012	FPIN	ERNEST DOE & SONS LTD
Property Services	1050	Building Maintenance	To remedy defective heating bo	09	2013	74.31	92351	03/12/2012	FPIN	BALM & DAVIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86380	09	2013	6.16	92352	23/11/2012	FPIN	@FIRST PARTS SOLUTIONS
Property Services	1050	Building Maintenance	To remedy lack of heating to s	09	2013	67.83	92353	03/12/2012	FPIN	BALM & DAVIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86292	09	2013	400.00	92354	22/11/2012	FPIN	@FIRST PARTS SOLUTIONS
Property Services	1050	Building Maintenance	Ref 4630. Missing TRV valve f	09	2013	109.53	92355	03/12/2012	FPIN	BALM & DAVIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86379	09	2013	80.26	92356	23/11/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86379	09	2013	35.34	92357	23/11/2012	FPIN	@FIRST PARTS SOLUTIONS
Property Services	1040	Planned Works	3no Kelvedon Park	09	2013	34.00	92358	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86399	09	2013	236.90	92359	28/11/2012	FPIN	GALENA (FIRE ENGINEERING) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86283	09	2013	407.45	92360	27/11/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86392	09	2013	284.23	92361	27/11/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86355/86356	09	2013	212.06	92362	27/11/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86369	09	2013	39.96	92363	22/11/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86296	09	2013	33.30	92364	21/11/2012	FPIN	A A METALS
Property Services	1050	Building Maintenance	Wellington Safety c/w toe cap	09	2013	12.60	92365	30/11/2012	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Wellington Safety c/w toe cap	09	2013	25.20	92365	30/11/2012	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Wellington Safety c/w toe cap	09	2013	12.60	92365	30/11/2012	FPIN	ARCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86367	09	2013	51.72	92366	22/11/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86325	09	2013	1201.74	92367	20/11/2012	FPIN	HOLMATRO UK LIMITED
Information Technology	4005	IT Consumables	GPSK-TET-MOT Tetra/gps com pan	09	2013	496.70	92368	06/12/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86375	09	2013	140.95	92369	24/11/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86422	09	2013	101.88	92370	29/11/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85808	09	2013	128.46	92371	11/10/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86308	09	2013	50.43	92372	29/11/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Property Services	1040	Planned Works	Basildon	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	09	2013	120.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Billericay	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Braintree	09	2013	51.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Uttlesford & Braintree CC	09	2013	51.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brentwood	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	09	2013	-120.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wethersfield	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wickford	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham Training Centre	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wivenhoe	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	09	2013	255.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tillingham	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tiptree	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tollesbury	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD

Property Services	1040	Planned Works	Waltham Abbey	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Weeley	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	South Woodham Ferrers	09	2013	51.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford & Maldon CC	09	2013	51.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend YFF	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Stansted	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Thaxted	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Orsett	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	09	2013	170.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rochford	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Saffron Walden	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Shoeburyness	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Sible Hedingham	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Loughton	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maldon	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Manningtree	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Newport	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Old Harlow	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ongar	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatstone	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	ICT	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leadon Roding	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leigh	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	09	2013	120.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Workshops	09	2013	170.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Great Baddow	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Great Dunmow	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Halstead	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hawkwell	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Colchester	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Epping	09	2013	204.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Frinton	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays Museum	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brightlingsea	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Burnham	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Canvey	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Clacton	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Coggeshall	09	2013	102.00	92373	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD6206	09	2013	6.42	92374	08/11/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86374	09	2013	53.55	92375	23/11/2012	FPIN	MOTOR PARTS DIRECT
Property Services	1040	Planned Works	Burnham	09	2013	34.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford Training Centre	09	2013	119.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Stansted	09	2013	34.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Thurrock & Brentwood CC	09	2013	51.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tiptree	09	2013	51.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	09	2013	170.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea	09	2013	51.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wickford	09	2013	51.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ongar	09	2013	68.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	09	2013	340.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Saffron Walden	09	2013	51.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Sible Hedingham	09	2013	34.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford & Maldon CC	09	2013	42.50	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend	09	2013	68.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow	09	2013	136.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	09	2013	306.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	09	2013	544.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leigh	09	2013	119.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Loughton	09	2013	102.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Manningtree	09	2013	51.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Thaxted	09	2013	34.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tillingham	09	2013	51.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tollesbury	09	2013	34.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Weeley	09	2013	51.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wethersfield	09	2013	51.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham Training Centre	09	2013	51.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD

Property Services	1040	Planned Works	Orsett	09	2013	68.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rochford	09	2013	68.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Shoeburyness	09	2013	68.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	South Woodham Ferrers	09	2013	42.50	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend & Rochford CC	09	2013	68.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend YFF	09	2013	51.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hawkwell	09	2013	68.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatestone	09	2013	68.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leadon Roding	09	2013	34.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	09	2013	68.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maldon	09	2013	68.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Newport	09	2013	51.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Coggeshall	09	2013	51.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham	09	2013	119.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Epping	09	2013	68.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	09	2013	85.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Great Dunmow	09	2013	51.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow & Epping CC	09	2013	51.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Billericay	09	2013	51.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Braintree	09	2013	42.50	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brentwood	09	2013	85.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	09	2013	68.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Uttlesford & Braintree CC	09	2013	42.50	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brightlingsea	09	2013	34.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Canvey	09	2013	51.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford	09	2013	34.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Clacton	09	2013	136.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Colchester	09	2013	34.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt	09	2013	102.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Frinton	09	2013	51.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Great Baddow	09	2013	34.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Halstead	09	2013	68.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Basildon	09	2013	102.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham	09	2013	51.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Colchester Command	09	2013	68.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wivenhoe	09	2013	51.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	09	2013	-68.00	92376	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85922	09	2013	45.00	92377	22/11/2012	FPIN	MOTOR PARTS DIRECT
Property Services	1040	Planned Works	Kelvedon Park	09	2013	-679.00	92378	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	09	2013	679.00	92378	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	09	2013	679.00	92378	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	09	2013	170.00	92378	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	09	2013	119.00	92378	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Workshops Engineering	2070	Tools & Light Equipment	WSD86365	09	2013	30.10	92379	22/11/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86357	09	2013	12.20	92380	22/11/2012	FPIN	MOTOR PARTS DIRECT
Property Services	2903	Consultancy Fees	1213/289. Ongar Drying Room	09	2013	1425.60	92381	30/11/2012	FPIN	INGLETON WOOD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86362	09	2013	12.18	92382	22/11/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86384 / WSA86362	09	2013	43.01	92383	22/11/2012	FPIN	MOTOR PARTS DIRECT
Property Services	2903	Consultancy Fees	1213/298 Dovercourt and Ongar	09	2013	1279.99	92384	30/11/2012	FPIN	INGLETON WOOD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86329	09	2013	16.03	92385	20/11/2012	FPIN	NUMATIC INTERNATIONAL LTD
Property Services	2903	Consultancy Fees	1112/277 Clacton, Southend, Gr	09	2013	940.50	92386	04/12/2012	FPIN	INGLETON WOOD
Operations	2401	Laundry	VARIOUS ITEMS	09	2013	467.92	92387	26/10/2012	FPIN	JOHNSONS APPARELMASTER
Purchasing & Supply	2303	Clothing & Footwear	XXXXXXXXXXXX	09	2013	39.71	92388	08/11/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86363	09	2013	21.75	92389	22/11/2012	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86259	09	2013	19.78	92390	20/11/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-Shirt White Logo Special Mea	09	2013	72.19	92391	06/12/2012	FPIN	WM SUGDEN & SONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2013	290.69	92392	30/11/2012	FPIN	EASTERN GARAGE (ESSEX) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86173	09	2013	112.84	92393	08/11/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86348	09	2013	352.50	92394	21/11/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85948	09	2013	189.95	92395	20/11/2012	FPIN	THE WOLF SAFETY LAMP CO LTD
Property Services	B217	Payments in Advance	Rent Jan-Mar13	09	2013	15550.00	92396	04/12/2012	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	1501	Rent	Quarterly Rent Charge - 01/01/	09	2013	15550.00	92396	04/12/2012	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	1501	Rent	Quarterly Rent Charge - 01/01/	09	2013	-15550.00	92396	04/12/2012	FPIN	DEFENCE ESTATES OPS NORTH
Purchasing & Supply	1310	Cleaning products	VARIOUS ITEMS	09	2013	188.53	92397	24/11/2012	FPIN	BELMONT LAUNDRY LTD
Information Technology	2510	IT Comms	Monthly charge - colt voice co	09	2013	114.48	92398	02/12/2012	FPIN	COLT TELECOMMUNICATIONS
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black for HP CM3530MFP	09	2013	186.68	92399	06/12/2012	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk for Laserjet MFP 575	09	2013	1209.87	92399	06/12/2012	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow for HP CM3530MFP	09	2013	375.54	92399	06/12/2012	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan for HP CM3530MFP	09	2013	253.08	92400	06/12/2012	FPIN	XMA LIMITED
Property Services	2903	Consultancy Fees	Disbursements	09	2013	283.01	92401	30/11/2012	FPIN	INGLETON WOOD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85805	09	2013	252.00	92402	07/10/2012	FPIN	BJG SOLUTIONS LTD
Property Services	2903	Consultancy Fees	1213/304 Workshops Redevelopme	09	2013	2500.00	92403	30/11/2012	FPIN	INGLETON WOOD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86488	09	2013	45.88	92404	04/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER

Property Services	2903	Consultancy Fees	1213/292 Refurbishment Braintr	09	2013	3826.00	92405	30/11/2012	FPIN	INGLETON WOOD
Workshops Engineering	2070	Tools & Light Equipment	WSD86457	09	2013	37.95	92406	30/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Property Services	2903	Consultancy Fees	1213/283 - Dunmow Station Re-m	09	2013	1196.36	92407	30/11/2012	FPIN	INGLETON WOOD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86452	09	2013	60.20	92408	30/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86449	09	2013	15.60	92409	29/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Property Services	2903	Consultancy Fees	1213/291 Refurbishment & remo	09	2013	6867.00	92410	30/11/2012	FPIN	INGLETON WOOD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86481	09	2013	48.92	92411	03/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85959	09	2013	11.79	92412	16/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Emergency Planning (ECC)	4112	Conferences & Seminars	Flood Focus event on 22nd Nove	09	2013	2674.10	92413	30/11/2012	FPIN	COLCHESTER UNITED HOSPITALITY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86119	09	2013	146.80	92414	13/11/2012	FPIN	CHEMSOL (GLOBAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86417	09	2013	66.40	92415	28/11/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86417	09	2013	32.45	92416	28/11/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86459	09	2013	526.35	92417	30/11/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86253	09	2013	9.95	92418	16/11/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86437	09	2013	68.84	92419	30/11/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86437	09	2013	20.13	92420	29/11/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86370	09	2013	29.73	92421	23/11/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86472	09	2013	15.40	92422	04/12/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86489	09	2013	77.88	92423	04/12/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86419	09	2013	664.33	92424	29/11/2012	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86498	09	2013	8.76	92425	05/12/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86439	09	2013	20.30	92426	29/11/2012	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	86435/86436	09	2013	80.08	92427	28/11/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85273	09	2013	120.16	92428	26/11/2012	FPIN	RSG ENGINEERING LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD86291	09	2013	23.15	92429	19/11/2012	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD86291	09	2013	81.20	92430	22/11/2012	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86407	09	2013	495.00	92431	22/11/2012	FPIN	THE WINDSCREEN COMPANY
Property Services	1302	Electricity	HUTTON- METERING CHARGE	09	2013	57.50	92432	28/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON- METERING CHARGE	09	2013	82.50	92432	28/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Workshops Management	3050	Leasing Charges	Leasing Charges	09	2013	-65.00	92433	29/11/2012	FPIN	TCH LEASING
Property Services	1321	Water Meters	NEWPORT 03.11.12	09	2013	14.64	92434	17/11/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	NEWPORT FIXED CHG	09	2013	15.00	92434	17/11/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	0190	Casual and Temporary Staff	Temporary Staff	09	2013	170.52	92435	07/12/2012	FPIN	PURSUIT RECRUITMENT LTD
Strategic Management Board	0190	Casual and Temporary Staff	Temporary Staff	09	2013	482.16	92436	07/12/2012	FPIN	PURSUIT RECRUITMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	METALUX TEMPERATE U/SUIT XL	09	2013	62.50	92437	30/11/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Insulated undersuit, Thinsulat	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 86052	09	2013	-35.00	92437	30/11/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Catering	4130	Hospitality & Entertaining	KP CATERING	09	2013	58.54	92438	07/12/2012	FPIN	TYNDALLS BAKERY
Property Services	1050	Building Maintenance	Erradiate mice from kitchen.	09	2013	185.00	92439	11/12/2012	FPIN	KAT SECURITIES
Community Safety	4019	Community Safety	WRC - ARSON CONFERENCE FEES	09	2013	130.00	92440	11/12/2012	FPIN	LONDON FIRE & EMERGENCY PLANNING
Catering	0190	Casual and Temporary Staff	Colchester-Cook-7/12/12	09	2013	217.00	92441	12/12/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Clacton-Cook-7/12/12	09	2013	308.88	92441	12/12/2012	FPIN	KILOFORCE LTD T/A GBN
Property Services	1050	Building Maintenance	CREDIT FPIN 89445	09	2013	-588.89	92442	29/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1321	Water Meters	FRINTON WATER 14.11.12	09	2013	49.33	92443	04/12/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1321	Water Meters	FRINTON WATER FIXED CHG	09	2013	17.34	92443	04/12/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1322	General Services	FRINTON SEWERAGE 14.11.12	09	2013	40.78	92443	04/12/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1322	General Services	FRINTON SEWERAGE FIXED CHG	09	2013	69.00	92443	04/12/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Catering	0190	Casual and Temporary Staff	Southend-cook-30/11/2012	09	2013	191.20	92444	04/12/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Southend-cook-30/11/2012	09	2013	47.80	92445	04/12/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Property Services	2903	Consultancy Fees	Mileage	09	2013	67.95	92446	07/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	XXXXXXXXXXXX	09	2013	883.52	92446	07/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXXXX	09	2013	1104.40	92447	07/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	09	2013	832.00	92447	07/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Overtime	09	2013	265.08	92448	07/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	09	2013	1178.00	92448	07/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	09	2013	1178.00	92449	07/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	09	2013	441.80	92450	07/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXXXX	09	2013	1178.01	92450	07/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	2000.00	92451	07/12/2012	FPIN	HAYS OFFICE SUPPORT
Silver Wire Bars (Pair) Sdo	B205	Stocks & WIP (Purchasing & Supply Stores)	Silver Wire Bars (Pair) Sdo	09	2013	51.50	92452	08/11/2012	FPIN	INTRAMARK LTD
Silver Wire Bars (Pair) Sdo	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE/PACKING	09	2013	1.67	92452	08/11/2012	FPIN	INTRAMARK LTD
Silver Wire Impellers (Small)	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE/PACKING	09	2013	1.66	92452	08/11/2012	FPIN	INTRAMARK LTD
Silver Wire Impellers (Small)	B205	Stocks & WIP (Purchasing & Supply Stores)	Silver Wire Impellers (Small)	09	2013	26.60	92452	08/11/2012	FPIN	INTRAMARK LTD
Wreaths Silver Wire (Pair)	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE/PACKING	09	2013	1.67	92452	08/11/2012	FPIN	INTRAMARK LTD
Wreaths Silver Wire (Pair)	B205	Stocks & WIP (Purchasing & Supply Stores)	Wreaths Silver Wire (Pair)	09	2013	77.50	92452	08/11/2012	FPIN	INTRAMARK LTD
Training	4111	Subsistence Allowances	Delivery	09	2013	10.00	92454	06/12/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Sandwich and Finger Buffet for	09	2013	60.00	92454	06/12/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Delivery	09	2013	10.00	92455	06/12/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Sandwich and Finger Buffet for	09	2013	60.00	92455	06/12/2012	FPIN	JERSEY JOE'S
Property Services	1050	Building Maintenance	To clear roof and downpipes to	09	2013	212.50	92456	06/12/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Remedy leaking gutter to works	09	2013	212.50	92456	06/12/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Leaking skylight in lobby area	09	2013	135.00	92457	06/12/2012	FPIN	A1 ASPHALTE COMPANY
Technical Services	2085	Breathing Apparatus	SEAL KIT	09	2013	24.36	92458	28/11/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	LABOUR (1 HOUR)	09	2013	50.00	92458	28/11/2012	FPIN	DRAEGER SAFETY UK LTD

Technical Services	2085	Breathing Apparatus	HANDWHEEL	09	2013	66.67	92458	28/11/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Calibration of Quaestor test a	09	2013	324.19	92458	28/11/2012	FPIN	DRAEGER SAFETY UK LTD
Information Technology	4005	IT Consumables	U50918 HP2420 fuser as your qu	09	2013	107.50	92459	07/12/2012	FPIN	DATATRADE LIMITED
Information Technology	4005	IT Consumables	Carriage	09	2013	10.00	92459	07/12/2012	FPIN	DATATRADE LIMITED
Property Services	1330	Building Cleaning	Contract Cleaning - November 2	09	2013	3575.50	92461	30/11/2012	FPIN	FACILICOM CLEANING SERVICES LTD
Property Services	1050	Building Maintenance	Re-dress lead flashing to chim	09	2013	425.00	92463	07/12/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	To remedy trip hazzard on carp	09	2013	110.00	92465	07/12/2012	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1322	General Services	HUTTON 18/11/12	09	2013	39.11	92468	03/12/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	HUTTON 18/11/12	09	2013	631.46	92469	03/12/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	ROCHFORD 15/11/12	09	2013	104.30	92470	03/12/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1060	Grounds Maintenance	To provide winter gritting ser	09	2013	1032.50	92472	30/11/2012	FPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	To provide winter gritting ser	09	2013	660.00	92473	30/11/2012	FPIN	GRITIT LTD
Property Services	1040	Planned Works	Brightlingsea	09	2013	102.00	92474	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt	09	2013	102.00	92474	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatstone	09	2013	102.00	92474	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	09	2013	136.00	92474	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend YFF	09	2013	136.00	92474	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Coggeshall (roller shutter)	09	2013	64.00	92474	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	09	2013	272.00	92474	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	09	2013	682.00	92474	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	09	2013	170.00	92474	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	09	2013	-136.00	92474	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	09	2013	136.00	92474	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	09	2013	170.00	92474	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	09	2013	-170.00	92474	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	09	2013	136.00	92474	03/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	09	2013	905.40	92475	07/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	09	2013	1104.40	92476	07/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	4005	IT Consumables	Provision of consultancy servi	09	2013	10000.00	92477	04/12/2012	FPIN	BASEPAIR LIMITED
Training	4111	Subsistence Allowances	MADD catering at OCAT 10/12/12	09	2013	220.00	92478	10/12/2012	FPIN	JERSEY JOE'S
Technical Services	2085	Breathing Apparatus	Stap, Adjusting	09	2013	154.35	92479	04/12/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Shoulder Pad RIGHT - 3351281	09	2013	726.49	92479	04/12/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3351276 Pull forward strap	09	2013	391.27	92480	04/12/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Waistbelt loop - 3334968	09	2013	113.60	92480	04/12/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Hose Clip. Ref	09	2013	148.50	92480	04/12/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Adjusting belt	09	2013	685.50	92480	04/12/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Shoulder Pad RIGHT - 3351281	09	2013	128.20	92480	04/12/2012	FPIN	DRAEGER SAFETY UK LTD
Catering	0190	Casual and Temporary Staff	Loughton-Cook-1/12/12	09	2013	354.24	92481	05/12/2012	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook-30/11/12	09	2013	297.27	92482	05/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-30/11/12	09	2013	49.01	92483	05/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-30/11/12	09	2013	49.01	92483	05/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-23/11/12	09	2013	49.01	92483	05/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-23/11/12	09	2013	49.55	92483	05/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-30/11/12	09	2013	198.18	92483	05/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Grays-cook-30/11/12	09	2013	217.80	92484	05/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Leigh-cook-30/11/12	09	2013	294.03	92485	05/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	R/W-cook-30/11/12	09	2013	245.03	92486	05/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	R/W-cook-30/11/12	09	2013	49.01	92486	05/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Information Technology	4005	IT Consumables	INFD4GCRYPTO140-2 - Crypto 4GB	09	2013	94.50	92487	05/12/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	Delivery	09	2013	5.99	92487	05/12/2012	FPIN	THE DTP GROUP
Technical Services	2085	Breathing Apparatus	Testing of twin pack cylinder	09	2013	814.00	92488	30/11/2012	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Test and repaint oxygen cylind	09	2013	28.00	92489	30/11/2012	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Fit new valve and test	09	2013	49.00	92489	30/11/2012	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Fit new valve to oxygen cylind	09	2013	35.00	92489	30/11/2012	FPIN	CYLINDER TESTING & SALES UK LTD
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	09	2013	48.64	92490	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	09	2013	9.84	92490	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	09	2013	2.16	92490	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	09	2013	4.32	92490	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	09	2013	7.00	92490	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	09	2013	7.00	92490	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	09	2013	14.70	92490	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	09	2013	162.42	92490	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	09	2013	5.62	92490	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	09	2013	20.52	92490	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	09	2013	10.26	92490	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	09	2013	1.47	92490	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bin Pedal White 50 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin pedal white 50 ltr	09	2013	17.96	92490	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	09	2013	42.96	92490	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	09	2013	16.24	92490	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	09	2013	4.30	92490	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	09	2013	59.64	92490	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
TOWEL. Mini M. 1 Ply, Centre	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel Paper, centre feed	09	2013	316.60	92490	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	09	2013	28.64	92491	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	09	2013	54.14	92492	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	09	2013	6.20	92493	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	09	2013	24.60	92493	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Hand Scrubbing	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Hand Scrubbing	09	2013	5.52	92493	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Black Coco 12"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	09	2013	4.52	92493	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	09	2013	22.35	92493	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BROOMHILLS CARE CENTRE	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	09	2013	4.52	92493	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BERNIE BROOKER	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	09	2013	4.52	92493	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	09	2013	8.12	92494	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh SummerFlowers	09	2013	0.92	92494	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6334 KC Antiseptic Hand Clean	09	2013	27.18	92494	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	09	2013	27.07	92494	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	09	2013	54.14	92495	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	09	2013	2.70	92495	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	09	2013	10.98	92495	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	09	2013	3.82	92495	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	09	2013	2.05	92495	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	09	2013	2.70	92495	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Stockinette Roll H Duty	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	09	2013	2.58	92495	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	09	2013	1.47	92495	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCK BROOK COUNTRY CLUB	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	09	2013	2.58	92495	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	09	2013	5.13	92495	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCKPLACE INVESTMENTS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	09	2013	2.58	92495	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	09	2013	43.72	92496	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	09	2013	22.35	92496	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	09	2013	27.07	92496	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	09	2013	10.25	92497	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	09	2013	1.36	92497	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	09	2013	1.52	92497	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	09	2013	3.82	92497	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	09	2013	1.70	92497	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	09	2013	6.20	92497	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	09	2013	21.00	92497	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	09	2013	0.71	92497	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	09	2013	8.04	92497	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	09	2013	9.95	92497	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Hand Scrubbing	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Hand Scrubbing	09	2013	3.68	92497	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	09	2013	7.92	92497	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	09	2013	12.90	92497	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	09	2013	20.52	92497	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	09	2013	2.86	92497	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	09	2013	28.10	92497	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	09	2013	5.65	92497	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Filled Stl Wool Pads Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stl Wool Pads Pk10	09	2013	14.95	92497	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	09	2013	5.65	92497	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	09	2013	16.24	92497	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	09	2013	2.94	92497	28/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	09	2013	5.88	92498	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	09	2013	5.31	92498	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	09	2013	2.26	92498	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	09	2013	2.26	92498	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	09	2013	22.35	92498	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	09	2013	5.31	92498	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Endbac Sanitizer 500gm	09	2013	3.82	92498	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	09	2013	5.25	92498	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	09	2013	1.96	92498	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	09	2013	0.68	92498	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	09	2013	1.84	92498	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
B/A Wipe- Wypall X80	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	09	2013	153.12	92498	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	09	2013	27.07	92498	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
B/A Wipe- Wypall X80	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	09	2013	542.88	92499	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	09	2013	216.56	92500	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	09	2013	5.76	92500	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	09	2013	10.72	92500	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	09	2013	87.44	92500	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	09	2013	5.64	92500	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml	09	2013	52.48	92500	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	09	2013	6.78	92500	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	09	2013	6.78	92500	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85343	09	2013	29.30	92501	14/08/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	09	2013	3.40	92502	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	09	2013	5.52	92502	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	09	2013	0.76	92502	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

D/Cloth Stikette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stikette Red Ed30X35 10	09	2013	2.05	92502	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	09	2013	43.92	92502	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	09	2013	21.00	92502	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	09	2013	216.56	92502	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	09	2013	8.12	92502	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	09	2013	32.48	92502	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	09	2013	20.52	92502	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	09	2013	44.70	92502	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	09	2013	52.48	92502	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	09	2013	87.44	92502	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85174	09	2013	81.81	92503	24/07/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84923	09	2013	2.09	92504	29/06/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	09	2013	1.35	92505	04/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	09	2013	27.07	92505	04/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	09	2013	1.24	92505	04/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	09	2013	1.35	92505	04/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	09	2013	2.68	92505	04/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	09	2013	0.98	92505	04/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	09	2013	0.92	92505	04/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	09	2013	2.88	92505	04/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	09	2013	1.91	92505	04/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	09	2013	3.54	92505	04/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	09	2013	22.35	92505	04/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	09	2013	2.15	92505	04/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	09	2013	3.54	92505	04/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	09	2013	1.43	92506	04/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	09	2013	4.04	92506	04/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakai Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakai Trig 750MI	09	2013	3.44	92506	04/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	09	2013	10.50	92506	04/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	09	2013	54.14	92506	04/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	09	2013	19.68	92506	04/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85201	09	2013	79.80	92507	27/07/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	09	2013	40.74	92508	26/09/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	09	2013	30.35	92509	26/09/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85575	09	2013	10.73	92510	11/09/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Workplace Safety	2903	Consultancy Fees	Consultancy Services - Novembe	09	2013	1095.00	92511	11/12/2012	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85770	09	2013	8.59	92512	27/09/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85702	09	2013	26.83	92513	20/09/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Property Services	1050	Building Maintenance	Disabled WC door, defective do	09	2013	81.75	92514	11/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Rear exit door not locking. R	09	2013	81.75	92514	11/12/2012	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85702	09	2013	7.82	92515	21/09/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85291	09	2013	97.00	92516	06/08/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86121	09	2013	19.92	92517	01/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85910	09	2013	62.27	92518	10/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86075	09	2013	9.90	92519	29/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85971	09	2013	20.00	92520	17/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85971	09	2013	26.03	92521	17/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85971	09	2013	40.90	92522	16/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85932	09	2013	34.36	92523	12/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86040	09	2013	31.32	92524	25/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86061	09	2013	115.81	92525	26/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Property Services	1050	Building Maintenance	Door to office at Community Sa	09	2013	308.62	92526	11/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective intercom t	09	2013	112.58	92527	11/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1499	Furniture and Fittings	To supply replacement keys as	09	2013	21.70	92528	05/12/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	XXXXXXXXXXXX	09	2013	10.86	92529	29/11/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	XXXXXXXXXXXX	09	2013	5.42	92529	29/11/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	XXXXXXXXXXXX	09	2013	5.42	92529	29/11/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1302	Electricity	HUTTON 06/12/12	09	2013	75.05	92530	06/12/2012	FPIN	E-ON UK PLC
Property Services	1302	Electricity	NON VAT INVOICE	09	2013	3.75	92530	06/12/2012	FPIN	E-ON UK PLC
Property Services	1321	Water Meters	KELVEDON PARK 28/11/12	09	2013	1050.54	92531	03/12/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1050	Building Maintenance	To remedy defective Pac reader	09	2013	649.70	92532	11/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intuder alarm keeps activating	09	2013	123.10	92533	11/12/2012	FPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	09	2013	405.15	92534	03/12/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	09	2013	351.50	92534	03/12/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	09	2013	369.00	92534	03/12/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	09	2013	270.60	92535	10/12/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	09	2013	351.50	92535	10/12/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	09	2013	405.15	92535	10/12/2012	FPIN	A & J RECRUITMENT LTD
Property Services	1322	General Services	TIPTREE 05/12/12	09	2013	53.65	92536	05/12/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	TIPTREE 05/12/12	09	2013	35.47	92536	05/12/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Technical Services	2085	Breathing Apparatus	Waisbelt Pad - 3351275	09	2013	575.40	92537	06/12/2012	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	b.forward from PROP13989 seco	09	2013	136.20	92539	10/12/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Out of hours call out to clear	09	2013	88.00	92540	22/11/2012	FPIN	ARVON DRAIN CLEARING

Property Services	1050	Building Maintenance	Drains blocked alongside path	09	2013	225.00	92541	22/11/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To rod and clean all gullies t	09	2013	225.00	92542	22/11/2012	FPIN	ARVON DRAIN CLEARING
Information Technology	2510	IT Comms	x124 - UK Essex Fire 2 SIM	09	2013	64.40	92543	30/11/2012	FPIN	7E COMMUNICATIONS LTD
Information Technology	2510	IT Comms	Inmarsat communication service	09	2013	339.35	92543	30/11/2012	FPIN	7E COMMUNICATIONS LTD
Information Technology	2040	IT Support & Maintenance	Support of the JCAD ERM system	09	2013	2205.00	92544	01/12/2012	FPIN	JCAD LIMITED
Information Technology	2040	IT Support & Maintenance	Support of the JCAD ERM system	09	2013	-1474.16	92544	01/12/2012	FPIN	JCAD LIMITED
Information Technology	B217	Payments in Advance	JCAD ERM SYS Apr-Nov13	09	2013	1474.16	92544	01/12/2012	FPIN	JCAD LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85150	09	2013	175.55	92545	20/07/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Strategic Management Board	4110	Travelling Expenses	Billback Fee	09	2013	2.00	92546	10/12/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Strategic Management Board	4110	Travelling Expenses	XXXXXXXXXXXX	09	2013	-223.50	92546	10/12/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Strategic Management Board	4110	Travelling Expenses	XXXXXXXXXXXX	09	2013	216.00	92546	10/12/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Strategic Management Board	4110	Travelling Expenses	Transaction Fee	09	2013	5.50	92546	10/12/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	0702	Training Course Fees	Flight to and from Houston USA	09	2013	-3487.23	92546	10/12/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	0702	Training Course Fees	Flight to and from Houston USA	09	2013	3487.23	92546	10/12/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	09	2013	60.30	92546	10/12/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Flight to and from Houston USA	09	2013	3487.23	92546	10/12/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	09	2013	223.50	92546	10/12/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86110	09	2013	105.26	92547	31/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	63.69	92548	10/12/2012	FPIN	BRAKE BROS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86254	09	2013	27.99	92549	13/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86298	09	2013	32.50	92550	16/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	69.30	92551	10/12/2012	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86124	09	2013	93.48	92552	01/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	18.21	92553	11/12/2012	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86463	09	2013	88.22	92554	30/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	22.14	92555	12/12/2012	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86408	09	2013	2.97	92556	27/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86428	09	2013	118.64	92557	28/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	36.42	92558	10/12/2012	FPIN	DIRECT MEATS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86480	09	2013	20.81	92559	03/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	41.96	92560	12/12/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	106.52	92561	07/12/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86497	09	2013	26.83	92562	05/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	73.53	92563	11/12/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86124	09	2013	-94.43	92564	24/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	09	2013	3.29	92565	11/12/2012	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86121	09	2013	-151.81	92566	09/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	09	2013	102.90	92567	04/12/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85770	09	2013	-103.75	92568	02/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	09	2013	13.40	92569	07/12/2012	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85150	09	2013	-15.73	92570	14/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	09	2013	25.20	92571	10/12/2012	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84923	09	2013	-226.70	92572	17/08/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86438	09	2013	2.81	92573	29/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	09	2013	990.28	92574	31/10/2012	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86474	09	2013	19.99	92575	03/12/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86492	09	2013	48.00	92576	05/12/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86418	09	2013	216.54	92577	28/11/2012	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86420	09	2013	139.36	92578	28/11/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86466	09	2013	143.42	92579	30/11/2012	FPIN	INTELLITEC MV LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86493	09	2013	127.96	92580	06/12/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86475	09	2013	225.00	92581	04/12/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86445	09	2013	244.15	92582	30/11/2012	FPIN	LANCASTER TOYOTA COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86477	09	2013	20.31	92583	03/12/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86410	09	2013	22.54	92584	03/12/2012	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSA86410	09	2013	1.19	92584	03/12/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86410	09	2013	100.02	92585	27/11/2012	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	WSA86410	09	2013	43.85	92586	30/11/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86410	09	2013	185.83	92587	27/11/2012	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSA86410	09	2013	131.58	92587	27/11/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86316	09	2013	117.71	92588	19/11/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd86115	09	2013	2250.00	92589	30/11/2012	FPIN	STIRLING MEDICAL & SCIENTIFIC LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd86450	09	2013	199.00	92590	30/11/2012	FPIN	STIRLING MEDICAL & SCIENTIFIC LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86446	09	2013	84.24	92591	29/11/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86313	09	2013	55.22	92592	21/11/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86359	09	2013	25.00	92593	29/11/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86209	09	2013	6.80	92594	09/11/2012	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86433	09	2013	54.68	92595	28/11/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86381	09	2013	1603.23	92596	29/11/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86347	09	2013	4.86	92597	22/11/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86413	09	2013	26.38	92598	28/11/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86440	09	2013	55.80	92599	30/11/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86427	09	2013	10.44	92600	30/11/2012	FPIN	INTERTRUCK

Purchases	B207	Stocks & WIP (Fleet Stores)	wsd86409	09	2013	23.27	92601	28/11/2012	FPIN	IPSWICH TPS
Workshops Engineering	2070	Tools & Light Equipment	WSD86412	09	2013	79.96	92602	27/11/2012	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	WSD86317	09	2013	64.95	92603	19/11/2012	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86442	09	2013	40.00	92604	29/11/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86406	09	2013	215.00	92605	12/11/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86416	09	2013	201.79	92606	28/11/2012	FPIN	TRUCKEAST LTD
Community Safety	4019	Community Safety	TomTom Start 20 UK and ROI	09	2013	76.52	92607	13/12/2012	FPIN	KELWAY UK LTD
Human Resources	0962	Employee Subscriptions	XXXXXXXXXXXX	09	2013	160.00	92608	03/12/2012	FPIN	SOCITM LTD
Information Technology	2040	IT Support & Maintenance	Membership Period Jan - Dec 20	09	2013	160.00	92608	03/12/2012	FPIN	SOCITM LTD
Information Technology	2040	IT Support & Maintenance	Membership Period Jan - Dec 20	09	2013	-160.00	92608	03/12/2012	FPIN	SOCITM LTD
Technical Services	2030	Operational Equipment Support	Red heavy duty 200gsm tarpauli	09	2013	89.00	92609	12/12/2012	FPIN	SPEEDINGS LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	690.13	92611	06/12/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	483.00	92611	06/12/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	471.75	92611	06/12/2012	FPIN	SELECT APPOINTMENTS
Property Services	1499	Furniture and Fittings	Hire of Crates	09	2013	111.30	92612	30/11/2012	FPIN	MASTERCRATE LTD
Property Services	4003	Postage & Direct Mailing	December 2012	09	2013	7.77	92613	10/12/2012	FPIN	ROYAL MAIL GROUP PLC
Technical Services	2085	Breathing Apparatus	H034153 Filter element	09	2013	262.80	92614	06/12/2012	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Carriage	09	2013	9.00	92614	06/12/2012	FPIN	MIDLAND DIVING EQUIPMENT LTD
Property Services	1330	Building Cleaning	December 2012	09	2013	25.00	92620	11/12/2012	FPIN	SHRED 4 SECURITY LTD
Fire Pension Scheme	0986	FPS Transfer Values Payable	XXXXXXXXXXXX	09	2013	153929.76	92621	14/12/2012	FPIN	HIGHLAND & ISLANDS FIRE BRIGADE
Catering	0190	Casual and Temporary Staff	KP-Cook-7/12/12	09	2013	531.00	92622	10/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-7/12/12	09	2013	93.80	92622	10/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-cook-7/12/12	09	2013	53.60	92622	10/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-7/12/12	09	2013	92.40	92622	10/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Harlow-Cook-7/12/12	09	2013	56.20	92622	10/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Colchester-Cook-7/12/12	09	2013	361.80	92622	10/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-cook-7/12/12	09	2013	138.60	92623	11/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Harlow-Cook-7/12/12	09	2013	365.30	92623	11/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-cook-7/12/12	09	2013	-138.60	92623	11/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-cook-7/12/12	09	2013	138.60	92623	11/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	2903	Consultancy Fees	XXXXXXXXXXXX	09	2013	633.19	92624	13/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	09	2013	44.18	92625	13/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXXXX	09	2013	1178.02	92625	13/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 91274	09	2013	-40.19	92626	09/11/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 79011	09	2013	-18.28	92627	06/04/2012	FPIN	BRAKE BROS LTD
Property Services	1499	Furniture and Fittings	To supply L35I task chair with	09	2013	182.00	92628	13/12/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply L35I task chair with	09	2013	182.00	92629	13/12/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To Supply Ergohuman Plus Chair	09	2013	357.50	92629	13/12/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Canvey Fire Station	09	2013	1023.50	92630	13/12/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Tollesbury Fire Station	09	2013	407.50	92630	13/12/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	USAR	09	2013	379.00	92630	13/12/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	East Area Command - Rayleigh W	09	2013	833.00	92630	13/12/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Witham Fire Station	09	2013	1331.70	92630	13/12/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Thurrock & Brentwood Command	09	2013	194.50	92630	13/12/2012	FPIN	DAY 2 INTERIORS LTD
Communications & Media	4008	Media Expenses	People Management Bulletin Nov	09	2013	100.00	92631	12/12/2012	FPIN	DESIGN MATTERS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	921.67	92632	12/12/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	1018.75	92633	12/12/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	To attend to confirmed alarm f	09	2013	72.50	92634	12/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intercom working intermittently	09	2013	209.54	92635	12/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective taps in ba	09	2013	140.50	92636	11/12/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fire alarm keeps activating.	09	2013	121.96	92637	13/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To repair replace defective pa	09	2013	203.10	92638	12/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective pac reader	09	2013	518.39	92639	13/12/2012	FPIN	BLAKE CONTRACTORS LTD
Polish, Shoe, Black	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY CHARGE	09	2013	5.95	92640	11/12/2012	FPIN	CHARLES BIRCH (ESSEX) LTD
Polish, Shoe, Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Polish, Shoe, Black	09	2013	6.95	92640	11/12/2012	FPIN	CHARLES BIRCH (ESSEX) LTD
Property Services	1301	Gas	GAS 25/10/12 - 30/11/12	09	2013	215.89	92641	13/12/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Information Technology	4005	IT Consumables	Carriage	09	2013	7.95	92642	13/12/2012	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	4005	IT Consumables	SEN CC510 UNC Monaural headset	09	2013	166.66	92642	13/12/2012	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Technical Services	2031	Managed Personal Protective Equipment	Adjustment for PPE cleaning	09	2013	4337.52	92643	28/11/2012	FPIN	COSALT INTERNATIONAL LIMITED
Information Technology	4005	IT Consumables	TE6250 Mirco Amp	09	2013	134.61	92644	04/12/2012	FPIN	CPC
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 - Phase II. Fees for	09	2013	27.13	92645	30/11/2012	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 - Phase II. Fees for	09	2013	138.62	92645	30/11/2012	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 - Phase II. Fees for	09	2013	84.25	92645	30/11/2012	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - Fees in re	09	2013	2813.00	92646	30/11/2012	FPIN	APPLEYARDS DWB
Property Services	1301	Gas	CR RE FPIN 92156	09	2013	-50.85	92647	04/05/2007	FPIN	BRITISH GAS BUSINESS
Technical Services	2085	Breathing Apparatus	Stap, Adjusting	09	2013	154.35	92648	07/12/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	H10 Hose Sub Assembly. Ref: 33	09	2013	342.94	92649	06/12/2012	FPIN	DRAEGER SAFETY UK LTD
Training	0702	Training Course Fees	PTLLS COURSE - L&D / USAR	09	2013	1114.50	92651	14/12/2012	FPIN	RPS PARTNERSHIP LIMITED
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	09	2013	351.00	92652	07/12/2012	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	09	2013	309.68	92653	07/12/2012	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	09	2013	387.10	92654	30/11/2012	FPIN	REED SPECIALIST
Technical Services	2085	Breathing Apparatus	Backup ring, Capillary hose 33	09	2013	21.00	92658	06/12/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R52184 Sliding ring	09	2013	26.77	92658	06/12/2012	FPIN	DRAEGER SAFETY UK LTD

Technical Services	2085	Breathing Apparatus	Filter Cylinder Connection	09	2013	9.90	92658	06/12/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R51102 Speech diaphragm	09	2013	42.84	92658	06/12/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Anti vibration strap R50792	09	2013	37.56	92658	06/12/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring LDV hose small - Ref: 3	09	2013	3.75	92658	06/12/2012	FPIN	DRAEGER SAFETY UK LTD
Purchasing & Supply	2303	Clothing & Footwear	55627 Panther 8.0 Side zip. Si	09	2013	34.96	92659	10/12/2012	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	55627 Panther 8.0 Side zip. Si	09	2013	34.96	92659	10/12/2012	FPIN	HI-TEC SPORTS UK LTD
Property Services	1050	Building Maintenance	XXXXXXXXXXXX	09	2013	66.00	92660	22/11/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet in con	09	2013	88.00	92661	22/11/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock cooks WC.	09	2013	110.00	92662	22/11/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC in Control.	09	2013	88.00	92663	22/11/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Ladies WC on ground floor near	09	2013	88.00	92664	22/11/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To carry out drain survey in a	09	2013	250.00	92665	22/11/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked sink in admin	09	2013	66.00	92666	22/11/2012	FPIN	ARVON DRAIN CLEARING
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	2000.00	92667	13/12/2012	FPIN	HAYS OFFICE SUPPORT
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXXXX	09	2013	1104.40	92668	13/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	09	2013	893.16	92669	13/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Communications & Media	4008	Media Expenses	Parade News 36	09	2013	100.00	92670	03/12/2012	FPIN	DESIGN MATTERS
Catering	0190	Casual and Temporary Staff	Loughton-Cook-24/11/12	09	2013	328.00	92671	28/11/2012	FPIN	ADECCO UK LTD
Cone Traffic 18" C/W Reflect C	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone Traffic 18" C/W Reflect C	09	2013	67.20	92672	07/12/2012	FPIN	A J HOWARD ENGINEERSTORE
Information Technology	4005	IT Consumables	PSM450-Z1 Speaker	09	2013	766.40	92673	13/12/2012	FPIN	AXESS INTERNATIONAL
Purchasing & Supply	2303	Clothing & Footwear	Carriage	09	2013	5.00	92674	11/12/2012	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	37422 - Stealth Force 6.0 leat	09	2013	64.50	92674	11/12/2012	FPIN	HI-TEC SPORTS UK LTD
Property Services	1050	Building Maintenance	To carry out remedial works fo	09	2013	331.55	92675	10/12/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To carry out system flush as p	09	2013	1754.38	92676	12/12/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	4735. No heating to equipment	09	2013	135.66	92677	12/12/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heat from ra	09	2013	123.32	92678	12/12/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To refix thermostat to housing	09	2013	32.03	92679	12/12/2012	FPIN	BALM & DAVIES LTD
Catering	0190	Casual and Temporary Staff	Southend-cook-7/12/2012	09	2013	191.20	92680	11/12/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Southend-cook-7/12/2012	09	2013	47.80	92681	11/12/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	09	2013	6344.00	92682	30/11/2012	FPIN	BOND BRYAN ARCHITECTS
East Area Command	4015	Community Commanders Funds	PROVIDE CASUALTIES FOR EXERCIS	09	2013	174.00	92683	04/12/2012	FPIN	CASUALTIES UNION STOUR BRANCH
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD85545	09	2013	16772.15	92684	06/12/2012	FPIN	SUPPLY PLUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86485	09	2013	33.08	92685	04/12/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86485	09	2013	25.86	92686	04/12/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86485	09	2013	124.05	92687	04/12/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86485	09	2013	64.06	92688	04/12/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchasing & Supply	4001	Stationery	VARIOUS	09	2013	170.44	92689	23/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86494	09	2013	139.55	92690	05/12/2012	FPIN	GUYSON INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86422	09	2013	101.70	92691	06/12/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86297	09	2013	34.21	92692	29/11/2012	FPIN	LAB CRAFT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86269	09	2013	101.46	92693	30/11/2012	FPIN	LARGO PLANT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86261	09	2013	66.25	92694	30/11/2012	FPIN	LARGO PLANT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85774	09	2013	83.44	92695	19/10/2012	FPIN	LARGO PLANT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85774	09	2013	39.84	92696	25/10/2012	FPIN	LARGO PLANT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85774	09	2013	79.68	92697	16/11/2012	FPIN	LARGO PLANT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85774	09	2013	190.26	92698	28/09/2012	FPIN	LARGO PLANT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85774	09	2013	13.25	92699	11/10/2012	FPIN	LARGO PLANT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85774	09	2013	13.25	92700	11/10/2012	FPIN	LARGO PLANT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85750	09	2013	251.26	92701	29/11/2012	FPIN	RUSKIN LIFTING ENGINEERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85706	09	2013	230.00	92702	26/11/2012	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85758	09	2013	126.43	92703	26/11/2012	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd85926	09	2013	121.00	92704	26/11/2012	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85377	09	2013	196.45	92705	26/11/2012	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Catering	0190	Casual and Temporary Staff	Colchester-Cook-14/12/12	09	2013	217.00	92706	18/12/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Clacton-Cook-14/12/12	09	2013	308.88	92706	18/12/2012	FPIN	KILOFORCE LTD T/A GBN
Property Services	1060	Grounds Maintenance	102V055 - A1 Medium Duty 30kg	09	2013	137.00	92707	12/12/2012	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	Freight Estimated	09	2013	69.00	92708	10/12/2012	FPIN	SOLBERG SCANDINAVIAN UK LTD
Technical Services	2030	Operational Equipment Support	Foam Compound AFFF Arctic F602	09	2013	2350.00	92708	10/12/2012	FPIN	SOLBERG SCANDINAVIAN UK LTD
Technical Services	2030	Operational Equipment Support	Rescue 800 PFD Red (BA195RDLG)	09	2013	183.45	92709	13/12/2012	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Information Technology	4005	IT Consumables	RLN4857 - Pushbutton with remo	09	2013	303.00	92710	10/12/2012	FPIN	MOTOROLA LTD.
Information Technology	4005	IT Consumables	RKN4078 - 5m Remote Mount Cabl	09	2013	234.00	92710	10/12/2012	FPIN	MOTOROLA LTD.
Information Technology	4005	IT Consumables	Delivery as per quote dated 6t	09	2013	50.00	92710	10/12/2012	FPIN	MOTOROLA LTD.
Information Technology	4005	IT Consumables	GMBN1021 - 16-PIN Accessory Co	09	2013	44.40	92710	10/12/2012	FPIN	MOTOROLA LTD.
Information Technology	4005	IT Consumables	GMMN4065 - Visor Microphone	09	2013	204.00	92710	10/12/2012	FPIN	MOTOROLA LTD.
Information Technology	4005	IT Consumables	GKN6270 - 3m Power Cable	09	2013	103.80	92710	10/12/2012	FPIN	MOTOROLA LTD.
East Area Command	4015	Community Commanders Funds	215774 - GBC CombBind C20 Comb	09	2013	151.62	92711	06/12/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply BQ46141 1200x900mm w	09	2013	86.30	92712	13/12/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply BQ46218 - 900x600mm	09	2013	26.50	92712	13/12/2012	FPIN	STAT-EXPRESS LTD.
Blade Ring Cutter	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Ring Cutter	09	2013	40.20	92713	13/12/2012	FPIN	H S WALSH & SONS LTD
Technical Services	2085	Breathing Apparatus	Miscellaneous	09	2013	49.96	92714	11/12/2012	FPIN	STAT-EXPRESS LTD.
Pencils:Chinagraph Wax Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	09	2013	159.80	92714	11/12/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1321	Water Meters	SOUTH WOODHAM FERRERS 06/12/12	09	2013	65.19	92716	10/12/2012	FPIN	ESSEX & SUFFOLK WATER
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	92717 adj code to match cred	09	2013	2627.18	92717	14/12/2012	FPIN	BEARDWELL CONSTRUCTION LTD

Not Analysed	B118	Asset Protection	BA ROOM REFURBISHMENTS	09	2013	2627.18	92717	14/12/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	92717 adj code to match cred	09	2013	-2627.18	92717	14/12/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Information Technology	4005	IT Consumables	GPSS-3SMAP GPS aerial	09	2013	235.20	92718	13/12/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Property Services	1050	Building Maintenance	To attedn site re lack of hot	09	2013	240.26	92720	11/12/2012	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	To replace 3no fan motors all	09	2013	1523.32	92722	10/12/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 4267. Investigate defecti	09	2013	528.08	92723	10/12/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water Hygiene Remedials. 4672	09	2013	578.27	92724	12/12/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	4672. To carry out works to r	09	2013	2108.16	92725	12/12/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water Hygiene Remedial. To car	09	2013	915.00	92726	12/12/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace leaking HWS secondary	09	2013	618.50	92727	12/12/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 4738. Valve not working t	09	2013	353.36	92728	12/12/2012	FPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	To Supply Ergohuman Plus Chair	09	2013	340.00	92729	13/12/2012	FPIN	DAY 2 INTERIORS LTD
Not Analysed	B118	Asset Protection	BILLERICAY	09	2013	142.00	92732	13/12/2012	FPIN	ASPECT CONTRACTS LIMITED
Not Analysed	B118	Asset Protection	Ongar	09	2013	142.00	92733	12/12/2012	FPIN	ASPECT CONTRACTS LIMITED
Not Analysed	B118	Asset Protection	Brentwood	09	2013	142.00	92734	12/12/2012	FPIN	ASPECT CONTRACTS LIMITED
Not Analysed	B118	Asset Protection	Dovercourt	09	2013	142.00	92735	12/12/2012	FPIN	ASPECT CONTRACTS LIMITED
Not Analysed	B118	Asset Protection	Harlow	09	2013	250.00	92736	12/12/2012	FPIN	ASPECT CONTRACTS LIMITED
Not Analysed	B118	Asset Protection	Rochford	09	2013	247.50	92737	13/12/2012	FPIN	ASPECT CONTRACTS LIMITED
Strategic Management Board	0190	Casual and Temporary Staff	Temporary Staff	09	2013	464.52	92738	14/12/2012	FPIN	PURSUIT RECRUITMENT LTD
Not Analysed	B118	Asset Protection	Harlow	09	2013	247.50	92739	13/12/2012	FPIN	ASPECT CONTRACTS LIMITED
Not Analysed	B118	Asset Protection	Southend	09	2013	142.00	92740	13/12/2012	FPIN	ASPECT CONTRACTS LIMITED
Property Services	0190	Casual and Temporary Staff	Temporary Staff	09	2013	435.12	92741	14/12/2012	FPIN	PURSUIT RECRUITMENT LTD
Operations	2401	Laundry	Laundry - Dec 12	09	2013	1166.02	92743	09/12/2012	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Chicken Soup In A Cup Pk 25	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Soup Sealcup (Case 15	09	2013	54.69	92747	12/12/2012	FPIN	DRINKMASTER LTD
Chicken Soup In A Cup Pk 25	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Soup Sealcup (Case 15	09	2013	54.00	92747	12/12/2012	FPIN	DRINKMASTER LTD
Tea White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White (Te	09	2013	96.69	92747	12/12/2012	FPIN	DRINKMASTER LTD
Tea White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White (Te	09	2013	48.00	92747	12/12/2012	FPIN	DRINKMASTER LTD
Soup Tomato In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato Sealcup (Case 15 s	09	2013	54.69	92747	12/12/2012	FPIN	DRINKMASTER LTD
Soup Tomato In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato Sealcup (Case 15 s	09	2013	54.00	92747	12/12/2012	FPIN	DRINKMASTER LTD
Coffee White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	09	2013	48.68	92747	12/12/2012	FPIN	DRINKMASTER LTD
Coffee White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	09	2013	96.00	92747	12/12/2012	FPIN	DRINKMASTER LTD
Human Resources	0960	Occupational Health	DISPENSING FEE	09	2013	31.00	92749	30/11/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	SIGHT TEST FEE	09	2013	21.00	92749	30/11/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	09	2013	71.00	92749	30/11/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	09	2013	30.40	92749	30/11/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	09	2013	15.00	92749	30/11/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	09	2013	138.00	92749	30/11/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Transition lenses	09	2013	158.00	92749	30/11/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Property Services	1050	Building Maintenance	To remark worn road markings f	09	2013	467.75	92750	17/12/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective water boil	09	2013	190.59	92752	17/12/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Re-tile LFF Shower, full heigh	09	2013	1240.13	92753	17/12/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Strategic Management Board	4110	Travelling Expenses	billback fee	09	2013	2.00	92754	17/12/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Strategic Management Board	4110	Travelling Expenses	XXXXXXXXXX	09	2013	347.00	92754	17/12/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Strategic Management Board	4110	Travelling Expenses	transaction fee	09	2013	5.50	92754	17/12/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	09	2013	93.65	92755	31/07/2012	FPIN	MONTHIND LTD
Property Services	1050	Building Maintenance	Wivenhoe	09	2013	1854.25	92756	17/12/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Rochford	09	2013	686.42	92756	17/12/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Stansted	09	2013	1436.82	92756	17/12/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1330	Building Cleaning	CREDIT FPIN 86071	09	2013	-280.90	92757	31/07/2012	FPIN	MONTHIND LTD
West Area Command	4015	Community Commanders Funds	Delivery	09	2013	20.00	92759	17/12/2012	FPIN	JERSEY JOE'S
West Area Command	4015	Community Commanders Funds	Sandwich & Finger Buffet for 2	09	2013	100.00	92759	17/12/2012	FPIN	JERSEY JOE'S
Water Services	2087	Water Services	HR65172- 33 BARFIELDS, LOUGHTO	09	2013	154.00	92760	14/12/2012	FPIN	THAMES WATER UTILITIES LTD
Water Services	2087	Water Services	HR65271- 50 FOREST LN, CHIGWEL	09	2013	747.00	92762	14/12/2012	FPIN	THAMES WATER UTILITIES LTD
Technical Services	2085	Breathing Apparatus	CREDIT FPIN 91799	09	2013	-296.70	92763	13/12/2012	FPIN	DRAEGER SAFETY UK LTD
Water Services	2087	Water Services	HR65274- HIGH BEECH RD, LOUGHT	09	2013	174.00	92764	14/12/2012	FPIN	THAMES WATER UTILITIES LTD
Water Services	2087	Water Services	HR65304- FERNSHOLLOW, WALTHAM	09	2013	280.00	92765	14/12/2012	FPIN	THAMES WATER UTILITIES LTD
Water Services	2087	Water Services	HR65325- ABBEY MILLS, WALTHAM	09	2013	154.00	92767	14/12/2012	FPIN	THAMES WATER UTILITIES LTD
Property Services	2903	Consultancy Fees	RE FPIN 89166	09	2013	-940.50	92768	30/11/2012	FPIN	INGLETON WOOD
Water Services	2087	Water Services	HR65339- CHURCH ST, WALTHAM AB	09	2013	122.00	92769	14/12/2012	FPIN	THAMES WATER UTILITIES LTD
Water Services	2087	Water Services	HR65364 - LONG ST, WALTHAM ABB	09	2013	747.00	92770	14/12/2012	FPIN	THAMES WATER UTILITIES LTD
Information Technology	2040	IT Support & Maintenance	SAP Basis support, 1 day per m	09	2013	6260.97	92771	30/11/2012	FPIN	ROC SYSTEMS CONSULTING LTD
Property Services	1322	General Services	LOUGHTON - COMPENSATION CREDIT	09	2013	-25.00	92772	12/12/2012	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	LOUGHTON SEWERAGE 27.11.12	09	2013	236.23	92772	12/12/2012	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	LOUGHTON - COMPENSATION CREDIT	09	2013	-25.00	92772	12/12/2012	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	LOUGHTON WATER 27.11.12	09	2013	399.31	92772	12/12/2012	FPIN	THAMES WATER UTILITIES LTD
Information Technology	B217	Payments in Advance	Quarter 4	09	2013	100701.87	92773	13/12/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	Quarter 4	09	2013	-100701.87	92773	13/12/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	Quarter 4	09	2013	100701.87	92773	13/12/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	Quarter 4	09	2013	4823.37	92774	13/12/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2013	2971.16	92775	05/12/2012	FPIN	PACE FUELCARE LTD
Property Services	1050	Building Maintenance	To provide chainlink fence and	09	2013	663.00	92776	17/12/2012	FPIN	N D SMITH CONTRACTS LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	471.75	92777	13/12/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	580.75	92777	13/12/2012	FPIN	SELECT APPOINTMENTS

Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	598.00	92777	13/12/2012	FPIN	SELECT APPOINTMENTS
Property Services	1302	Electricity	HUTTON NIGHT30.09.12	09	2013	-369.26	92778	07/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON FIXED CHG	09	2013	-22.75	92778	07/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON DATA PROCESSING	09	2013	-20.75	92778	07/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON CCL - CREDIT FPIN 89375	09	2013	-130.86	92778	07/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON OTHER 30.09.12	09	2013	-1576.50	92778	07/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON AUTH CAP AVAIL CHG	09	2013	-167.00	92778	07/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON AGENCY FEE	09	2013	-1.25	92778	07/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON ERPC LEVEL 1	09	2013	-24.82	92778	07/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON FIXED CHG	09	2013	22.75	92779	07/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON AGENCY FEE	09	2013	1.25	92779	07/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON DATA PROCESSING	09	2013	20.75	92779	07/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON ERPC LEVEL 1	09	2013	24.82	92779	07/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON DAY 30.09.12	09	2013	1576.50	92779	07/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON ERPC LEVEL 1	09	2013	22.86	92779	07/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON NIGHT 30.09.12	09	2013	369.26	92779	07/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON AUTH CAP AVAIL CHG	09	2013	167.00	92779	07/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR FIXED CHG	09	2013	25.96	92780	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR 03.12.12	09	2013	398.23	92780	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR CCL	09	2013	20.44	92780	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS 03.12.12	09	2013	1578.79	92781	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS FIXED CHG	09	2013	25.96	92781	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	09	2013	84.95	92782	14/12/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1301	Gas	LOUGHTON 01.11.12	09	2013	443.35	92783	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON CCL	09	2013	31.63	92783	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Nozzle for Can 08, Explosafe	B205	Stocks & WIP (Purchasing & Supply Stores)	Nozzle for Can 08, Explosafe	09	2013	74.60	92784	17/12/2012	FPIN	F G LANG (GRAYS) LTD
Nozzel for Can 08, Explosafe	B205	Stocks & WIP (Purchasing & Supply Stores)	Nozzle for Can 08, Explosafe	09	2013	74.60	92784	17/12/2012	FPIN	F G LANG (GRAYS) LTD
Property Services	1301	Gas	LEIGH ON SEA 02.11.12	09	2013	13.11	92785	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 02.11.12	09	2013	436.72	92785	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA CCL	09	2013	32.35	92785	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL CCL	09	2013	15.72	92786	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL 31.10.12	09	2013	251.96	92786	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW 01.11.12	09	2013	912.20	92787	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW CCL	09	2013	73.76	92787	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1050	Building Maintenance	Water/tea boiler - no lights a	09	2013	64.50	92788	17/12/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1301	Gas	GT BADDOW 08.11.12	09	2013	452.53	92789	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW CCL	09	2013	32.55	92789	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 5.11.12	09	2013	1193.76	92790	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS CCL	09	2013	85.93	92790	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1050	Building Maintenance	Leak between pan and cistern t	09	2013	112.63	92791	17/12/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1301	Gas	CHELMSFORD 08.11.12	09	2013	1178.00	92792	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 08.11.12	09	2013	148.22	92792	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD CCL	09	2013	96.60	92792	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1050	Building Maintenance	To carry out repair to floor s	09	2013	542.41	92793	14/11/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1301	Gas	HUTTON 06.11.12	09	2013	1390.61	92794	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON CCL	09	2013	102.64	92794	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT CCL	09	2013	22.64	92795	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT 02.11.12	09	2013	307.56	92795	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM 06.11.12	09	2013	37.71	92796	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1050	Building Maintenance	Defective drying rack. Power	09	2013	101.90	92797	17/12/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1301	Gas	CANVEY 06.11.12	09	2013	356.13	92798	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY CCL	09	2013	25.71	92798	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1050	Building Maintenance	Leaking water hydrant at base.	09	2013	86.00	92799	17/12/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1301	Gas	ORSETT 05.11.12	09	2013	1011.41	92800	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT CCL	09	2013	71.81	92800	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE CCL	09	2013	10.63	92801	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE 01.11.12	09	2013	149.09	92801	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR CCL	09	2013	21.98	92802	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 05.11.12	09	2013	307.15	92802	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT 07.11.12	09	2013	137.91	92803	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM FERRERS 06.11.12	09	2013	600.29	92804	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM FERRERS CCL	09	2013	43.17	92804	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND 01.11.12	09	2013	1.56	92805	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND 01.11.12	09	2013	983.65	92805	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND CCL	09	2013	70.03	92805	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED 05.11.12	09	2013	109.10	92806	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY 01.11.12	09	2013	28.93	92807	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN 07.11.12	09	2013	145.22	92808	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN CCL	09	2013	10.11	92808	11/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Information Technology	2040	IT Support & Maintenance	MILEAGE COSTS OCT/DEC 12	09	2013	180.45	92809	10/12/2012	FPIN	SOPHTLOGIC LTD
Property Services	1050	Building Maintenance	Shower not working at far end	09	2013	148.13	92810	17/12/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Overflow from header tank in l	09	2013	117.88	92811	17/12/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1330	Building Cleaning	Hazardous waste Disposal - Nov	09	2013	70.00	92812	11/12/2012	FPIN	PHS GROUP PLC

Property Services	1050	Building Maintenance	To repair defective water boil	09	2013	92.68	92813	17/12/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Broken branch for the wash dow	09	2013	81.75	92814	17/12/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Toilet FF locker/shower room (	09	2013	179.85	92815	17/12/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace faulty toile	09	2013	64.50	92816	17/12/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace faulty toile	09	2013	64.50	92816	17/12/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace faulty toile	09	2013	-64.50	92816	17/12/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN/1112/097 To install water	09	2013	355.50	92818	17/12/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Tea/water boiler not working.	09	2013	190.59	92819	17/12/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Blade, HD Ring Cutter	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, HD ring cutter, HSS	09	2013	198.00	92821	17/12/2012	FPIN	H S WALSH & SONS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	09	2013	7.50	92821	17/12/2012	FPIN	H S WALSH & SONS LTD
Catering	4130	Hospitality & Entertaining	KP CATERING	09	2013	81.50	92822	13/12/2012	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP CATERING	09	2013	52.57	92823	14/12/2012	FPIN	TYNDALLS BAKERY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	09	2013	1178.00	92824	14/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Dell P2312H Monitor	09	2013	15820.00	92825	12/12/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	Dell P2312H Monitor	09	2013	-15820.00	92825	12/12/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	Dell P2312H Monitor	09	2013	15820.00	92825	12/12/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	2400.00	92826	19/12/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	2400.00	92826	19/12/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	2400.00	92826	19/12/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Property Services	1330	Building Cleaning	Hazardous waste Disposal - Nov	09	2013	25.00	92829	15/12/2012	FPIN	PHS GROUP PLC
Leaden Roding	1303	Fuel Oil	Litres of Heating Oil - Acc 35	09	2013	423.52	92830	14/12/2012	FPIN	PACE FUELCARE LTD
Property Services	1050	Building Maintenance	Replace OHDC to rear door to m	09	2013	201.43	92831	16/12/2012	FPIN	NORMAN DAVID
Training	4111	Subsistence Allowances	NON VAT INVOICE	09	2013	108.33	92832	19/12/2012	FPIN	PREMIER INN BRAINTREE (A120)
Training	4111	Subsistence Allowances	Accommodation 27/1/13 - 01/02/	09	2013	541.67	92832	19/12/2012	FPIN	PREMIER INN BRAINTREE (A120)
Training	4111	Subsistence Allowances	NON VAT INVOICE	09	2013	108.33	92833	19/12/2012	FPIN	PREMIER INN BRAINTREE (A120)
Training	4111	Subsistence Allowances	Accommodation 03/02 - 08/02	09	2013	541.67	92833	19/12/2012	FPIN	PREMIER INN BRAINTREE (A120)
Technical Services	2031	Managed Personal Protective Equipment	156865/B Fron & Rear markings	09	2013	238.00	92834	14/12/2012	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	156806013 Heros-extreme fire h	09	2013	1244.00	92834	14/12/2012	FPIN	NORTH FIRE LIMITED
Information Technology	4005	IT Consumables	3M PF22.0W Display privacy fil	09	2013	116.00	92835	14/12/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Carriage	09	2013	10.00	92835	14/12/2012	FPIN	SILICON ALLEY
Property Services	1050	Building Maintenance	To adjust OHDC to door leading	09	2013	24.00	92836	16/12/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To adjust personnel door close	09	2013	24.00	92837	16/12/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To ease and adjust plant room	09	2013	128.00	92838	16/12/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To ease and adjust fire door I	09	2013	64.00	92839	16/12/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To ease and adjust external do	09	2013	83.32	92840	16/12/2012	FPIN	NORMAN DAVID
Technical Services	2085	Breathing Apparatus	Roll of small bubble wrap 500m	09	2013	32.30	92841	17/12/2012	FPIN	PACKAGING FIRST LIMITED
Jacket F/Fighter Mens Long 102	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Long 102	09	2013	480.00	92842	13/12/2012	FPIN	TURNER VIRR & CO LTD
Jacket F/Fighter Mens Long 106	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Long 106	09	2013	480.00	92842	13/12/2012	FPIN	TURNER VIRR & CO LTD
Jacket F/Fighter Mens Short 102	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Men Short 102	09	2013	160.00	92842	13/12/2012	FPIN	TURNER VIRR & CO LTD
Jacket F/Fighter Mens Long 122	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Long 122	09	2013	240.00	92843	13/12/2012	FPIN	TURNER VIRR & CO LTD
Technical Services	2085	Breathing Apparatus	3337218 Backup ring, piston	09	2013	74.10	92844	11/12/2012	FPIN	DRAEGER SAFETY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (Each) CS00000P	09	2013	1.88	92845	06/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	09	2013	21.00	92845	06/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	09	2013	135.35	92845	06/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yellow Dusters 20x16" (Pack 10	09	2013	4.06	92845	06/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	09	2013	32.48	92845	06/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5 Kg (	09	2013	32.94	92845	06/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	09	2013	27.07	92846	06/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	09	2013	48.64	92846	06/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	09	2013	22.35	92846	06/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	09	2013	1.43	92847	05/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	09	2013	15.96	92847	05/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	09	2013	43.72	92847	05/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	09	2013	10.72	92847	05/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	09	2013	5.25	92847	05/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	09	2013	1.75	92848	11/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom head soft 24"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Black Coco 24"	09	2013	2.48	92848	11/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	09	2013	3.44	92848	11/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	09	2013	1.96	92848	11/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	09	2013	54.14	92848	11/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	09	2013	2.26	92848	11/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	09	2013	8.08	92848	11/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	09	2013	2.26	92848	11/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	09	2013	27.18	92848	11/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	09	2013	9.40	92848	11/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	09	2013	67.05	92849	07/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	09	2013	27.18	92849	07/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	09	2013	26.24	92849	07/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	09	2013	7.92	92849	07/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	09	2013	12.90	92849	07/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	09	2013	2.26	92849	07/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	09	2013	12.12	92849	07/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	09	2013	20.52	92849	07/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	09	2013	2.26	92849	07/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	09	2013	43.72	92849	07/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	09	2013	108.28	92849	07/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	09	2013	21.96	92849	07/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	09	2013	4.10	92849	07/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	09	2013	10.50	92849	07/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	09	2013	24.32	92849	07/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	09	2013	19.68	92849	07/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Colchester	09	2013	288.00	92850	13/12/2012	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works	Clacton	09	2013	288.00	92851	13/12/2012	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works	Chelmsford	09	2013	346.00	92852	06/12/2012	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works	Southend	09	2013	346.00	92853	07/12/2012	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works	Rayleigh Weir	09	2013	346.00	92854	07/12/2012	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works	Grays	09	2013	346.00	92855	04/12/2012	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works	Orsett	09	2013	346.00	92856	04/12/2012	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1050	Building Maintenance	To carry out works to alter sw	09	2013	878.50	92857	17/12/2012	FPIN	C S ELECTRICAL ESSEX LTD
Technical Services	2085	Breathing Apparatus	Air intake filter for Premiair	09	2013	24.00	92858	14/12/2012	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Y51702 hose assembly	09	2013	35.00	92858	14/12/2012	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Carriage	09	2013	10.00	92858	14/12/2012	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	1/4 BSP light pattern washer	09	2013	20.00	92858	14/12/2012	FPIN	REVOLUTION AIR SERVICES LTD
Property Services	1499	Furniture and Fittings	To replace defective lock on c	09	2013	69.80	92859	14/12/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Information Technology	4005	IT Consumables	Original HP Extended Life Batt	09	2013	134.00	92860	14/12/2012	FPIN	DATA PRO
Catering	0190	Casual and Temporary Staff	R/W-cook-7/12/12	09	2013	245.03	92861	12/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Leigh-cook-7/12/12	09	2013	245.03	92862	12/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Finance & Pay	2903	Consultancy Fees	SW Ferrers 01.10.12 to 31.03.1	09	2013	805.89	92863	19/12/2012	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Corringham 12.11.12 to 31.03.1	09	2013	616.39	92863	19/12/2012	FPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	SW Ferrers 01.04 to 30.09.13	09	2013	805.90	92863	19/12/2012	FPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	Corringham 01.04 to 11.11.13	09	2013	990.62	92863	19/12/2012	FPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	Waltham Abbey 01.04 to 31.10.1	09	2013	1047.65	92863	19/12/2012	FPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	Epping 01.04 to 31.10.13	09	2013	951.95	92863	19/12/2012	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Waltham Abbey 01.11.12 to 31.0	09	2013	739.24	92863	19/12/2012	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Epping 01.11.12 to 31.03.13	09	2013	671.70	92863	19/12/2012	FPIN	TELEMASTER LTD
Catering	0190	Casual and Temporary Staff	Grays-cook-7/12/12	09	2013	217.80	92864	12/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-7/12/12	09	2013	133.32	92865	12/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-7/12/12	09	2013	43.56	92865	12/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-7/12/12	09	2013	43.56	92865	12/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-7/12/12	09	2013	198.18	92865	12/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-7/12/12	09	2013	49.55	92865	12/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-7/12/12	09	2013	49.01	92865	12/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-30/11/12	09	2013	222.20	92865	12/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2013	33.50	92866	11/12/2012	FPIN	CANLAND UK (HOT PACK) LTD
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	09	2013	183.60	92866	11/12/2012	FPIN	CANLAND UK (HOT PACK) LTD
Chicken Casse S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casse S Heating 24	09	2013	91.80	92866	11/12/2012	FPIN	CANLAND UK (HOT PACK) LTD
Lanc Hotpot S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	09	2013	183.60	92866	11/12/2012	FPIN	CANLAND UK (HOT PACK) LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	09	2013	183.60	92866	11/12/2012	FPIN	CANLAND UK (HOT PACK) LTD
Property Services	1050	Building Maintenance	Passenger lift stuck on upper	09	2013	138.00	92867	13/12/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1050	Building Maintenance	Wellington Safety c/w toe cap	09	2013	12.60	92868	04/12/2012	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Wellington Safety c/w toe cap	09	2013	12.60	92868	04/12/2012	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Wellington Safety c/w toe cap	09	2013	25.20	92868	04/12/2012	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	321600 Welding Goggles	09	2013	9.95	92868	04/12/2012	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	WD040 Hi Vis Dickies Bomber Ja	09	2013	25.08	92869	11/12/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	WD040 Hi Vis Dickies Bomber Ja	09	2013	25.08	92869	11/12/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	WD040 Hi Vis Dickies Bomber Ja	09	2013	25.08	92869	11/12/2012	FPIN	BALLANTYNE EDWARDS LTD
Sweatshirt Burgundy Crest Xxl	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Xxl	09	2013	20.84	92869	11/12/2012	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 42" Wst Lg	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 42" Wst Lg	09	2013	51.94	92869	11/12/2012	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Burgundy Crest Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	09	2013	28.65	92869	11/12/2012	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 34" Ist Sh	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Ist Sh	09	2013	51.94	92869	11/12/2012	FPIN	BALLANTYNE EDWARDS LTD
Ep4 Copier Paper A4 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Copier Paper A4 80Gm White	09	2013	545.20	92870	11/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
PAPER, COPY, BEST QUALITY, PIN	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper,Pastel Pink, A4, 80g,Xer	09	2013	18.05	92870	11/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 229X162 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann C5 Plain Manilla	09	2013	14.19	92870	11/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs 2H Perforator 22St Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs 2H Perforator 22St Bk	09	2013	4.20	92870	11/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	09	2013	7.60	92870	11/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 F/M Refill Pad 4H 80S	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 F/M Refill Pad 4H 80S	09	2013	53.90	92870	11/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
Tipp-Ex Rapid Corr Fluid 20MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20MI	09	2013	27.40	92870	11/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Re	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	09	2013	5.16	92870	11/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Red	09	2013	17.50	92870	11/12/2012	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	09	2013	84.78	92870	11/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	09	2013	4.80	92870	11/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
Rapesco Sgle Pvc Clipbrd Fs Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco Sgle Pvc Clipbrd Fs Bk	09	2013	4.80	92870	11/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs Full Strip Stapler Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	09	2013	4.12	92870	11/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Desktop Tape Dispenser	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Desktop Tape Dispenser	09	2013	5.95	92870	11/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
Hardboard Clipboard A4 Fs	B205	Stocks & WIP (Purchasing & Supply Stores)	Hardboard Clipboard A4 Fs	09	2013	9.30	92870	11/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
Xerox Premier Copier Card, A4 160 gsm	B205	Stocks & WIP (Purchasing & Supply Stores)	Card, White, Photocopy, 160 Mi	09	2013	50.82	92870	11/12/2012	FPIN	BANNER BUSINESS SERVICES LTD

Pritt Med 20G Stick Adhesive	B205	Stocks & WIP (Purchasing & Supply Stores)	BANNER MEDIUM GLUE STICK 20g	09	2013	2.80	92870	11/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	09	2013	64.80	92870	11/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Ruled Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Notebook	09	2013	28.40	92870	11/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
Information Technology	4005	IT Consumables	GPS9007 GPS Battery 3.7v 1150	09	2013	22.50	92871	11/12/2012	FPIN	ALLBATTERIES UK LTD
Battery.6LR61/Mn1604.(Pp3 Equ)	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery.6LR61 Or Mn1604.(PP3 E	09	2013	61.00	92871	11/12/2012	FPIN	ALLBATTERIES UK LTD
Water Services	2087	Water Services	AMP9050 SLA battery C 12v-17Ah	09	2013	24.00	92871	11/12/2012	FPIN	ALLBATTERIES UK LTD
Workshops Engineering	3404	Vehicle Spares	CREDIT NOTE	09	2013	-113.29	92872	26/11/2012	FPIN	LINCON BATTERIES LTD
Workshops Engineering	3404	Vehicle Spares	CREDIT NOTE	09	2013	-67.86	92873	26/11/2012	FPIN	LINCON BATTERIES LTD
Workshops Engineering	3404	Vehicle Spares	CREDIT NOTE	09	2013	-166.08	92874	13/12/2012	FPIN	LINCON BATTERIES LTD
Workshops Engineering	3404	Vehicle Spares	CREDIT NOTE	09	2013	-117.06	92875	12/12/2012	FPIN	LINCON BATTERIES LTD
Operations	4111	Subsistence Allowances	WSD86561	09	2013	32.50	92876	15/12/2012	FPIN	BRAMBLES BUFFETS
Workshops Management	3320	Purchase of Machinery & Plant	VARIOUS	09	2013	1398.30	92877	11/11/2012	FPIN	WOLTERS KLUWER (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT NOTE	09	2013	-105.69	92878	12/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT NOTE	09	2013	-441.56	92879	01/11/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT NOTE	09	2013	-74.16	92880	15/11/2012	FPIN	LARGO PLANT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT NOTE	09	2013	-27.40	92881	30/11/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86198	09	2013	69.90	92882	07/11/2012	FPIN	AIRWAY TYRE & AUTO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86403	09	2013	69.90	92883	27/11/2012	FPIN	AIRWAY TYRE & AUTO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86551	09	2013	42.16	92884	12/12/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86525	09	2013	3.07	92885	10/12/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86572	09	2013	1.26	92886	13/12/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86582	09	2013	19.79	92887	13/12/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86582	09	2013	8.72	92888	13/12/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86327	09	2013	102.48	92889	10/12/2012	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2013	252.00	92890	11/12/2012	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86579	09	2013	48.92	92891	13/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86590	09	2013	51.79	92892	14/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86568	09	2013	47.50	92893	12/12/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86520	09	2013	60.39	92894	10/12/2012	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86255	09	2013	152.24	92895	13/12/2012	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86515	09	2013	47.02	92896	07/12/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86533	09	2013	80.00	92897	12/12/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86370	09	2013	333.83	92898	22/11/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86538	09	2013	96.80	92899	12/12/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86534	09	2013	67.64	92900	12/12/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86537	09	2013	95.78	92901	11/12/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86570	09	2013	22.92	92902	13/12/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86570	09	2013	47.40	92903	12/12/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86478	09	2013	46.28	92904	03/12/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86487	09	2013	3.73	92905	13/12/2012	FPIN	MOTOR PARTS DIRECT
Operations	4111	Subsistence Allowances	WSA86565	09	2013	77.01	92906	12/12/2012	FPIN	SELECT DRINKS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD86093	09	2013	46.35	92907	04/12/2012	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA8651	09	2013	271.75	92908	07/12/2012	FPIN	TEK SEATING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86556	09	2013	157.33	92909	13/12/2012	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86504	09	2013	42.77	92910	06/12/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86517	09	2013	137.77	92911	07/12/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86532	09	2013	166.62	92912	10/12/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86524	09	2013	108.22	92913	10/12/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86524	09	2013	285.78	92914	10/12/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86505	09	2013	134.76	92915	06/12/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86505	09	2013	99.75	92916	06/12/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86378	09	2013	468.01	92917	30/11/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86372	09	2013	17.75	92918	03/12/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86271	09	2013	24.84	92919	14/11/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD86197	09	2013	35.62	92920	07/11/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86196	09	2013	34.29	92921	07/11/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86127	09	2013	34.29	92922	02/11/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86135	09	2013	13.50	92923	05/11/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86414	09	2013	28.46	92924	27/11/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86319	09	2013	11.45	92925	27/11/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86134	09	2013	145.13	92926	05/11/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86134	09	2013	66.79	92927	05/11/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86464	09	2013	12.66	92928	06/12/2012	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86464	09	2013	65.57	92929	03/12/2012	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Z182857	09	2013	10.41	92930	11/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchasing & Supply	1310	Cleaning products	WSD86527	09	2013	13.23	92931	10/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86549	09	2013	80.73	92932	11/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86550	09	2013	111.42	92933	12/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86550	09	2013	200.65	92934	12/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86550	09	2013	52.00	92935	12/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86558	09	2013	400.00	92936	12/12/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86393	09	2013	104.00	92937	03/12/2012	FPIN	ERIKS INDUSTRIAL SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86528	09	2013	20.00	92938	12/12/2012	FPIN	INTERTRUCK

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86548	09	2013	64.11	92939	11/12/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86548	09	2013	48.11	92940	11/12/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86548	09	2013	71.29	92941	11/12/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86543	09	2013	230.00	92942	11/12/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85921	09	2013	1417.00	92943	30/11/2012	FPIN	PIRTEK (IPSWICH)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86303	09	2013	810.14	92944	19/11/2012	FPIN	SUPPLY PLUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86535	09	2013	67.78	92945	10/12/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86467	09	2013	49.52	92946	07/12/2012	FPIN	TRUCKEAST LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	51.68	92947	19/12/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	861.38	92947	19/12/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	925.00	92948	19/12/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	150.00	92948	19/12/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	2502	IT Radio	Firelink Monthly Service Fee f	09	2013	51866.30	92949	29/11/2012	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Technical Services	2030	Operational Equipment Support	Duraline Layflat Hose 45mm x 2	09	2013	1139.60	92951	14/12/2012	FPIN	ANGUS FIRE
Technical Services	2030	Operational Equipment Support		09	2013	79.00	92951	14/12/2012	FPIN	ANGUS FIRE
Technical Services	2030	Operational Equipment Support	Duraline Layflat Hose 70mm x 2	09	2013	6198.40	92951	14/12/2012	FPIN	ANGUS FIRE
Property Services	1322	General Services	SWF FIXED CHG	09	2013	66.16	92953	17/12/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	SWF SEWERAGE 06.12.12	09	2013	37.00	92953	17/12/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	163.22	92955	13/12/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	148.55	92956	18/12/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	97.13	92957	13/12/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	19.98	92958	17/12/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	83.69	92959	18/12/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	6.99	92960	17/12/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	225.76	92961	17/12/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	16.96	92962	18/12/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	20.34	92963	13/12/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	14.61	92964	14/12/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	24.75	92965	19/12/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	38.48	92966	17/12/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2013	102.10	92967	17/12/2012	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	09	2013	15.45	92968	17/12/2012	FPIN	DONALD FREESTON
Workplace Safety	4037	Fire Prevention Support	E8244 - PRODUCT/SERVICES	09	2013	75.90	92971	30/11/2012	FPIN	EXPERIAN LTD
Pillowcase Cotton	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton	09	2013	83.40	92972	12/12/2012	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Pillow Flame Retardant	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant	09	2013	154.00	92972	12/12/2012	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Blanket wool	B205	Stocks & WIP (Purchasing & Supply Stores)	Blanket, wollen	09	2013	647.50	92972	12/12/2012	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Property Services	1050	Building Maintenance	To replace 2no double glazed u	09	2013	199.98	92973	10/12/2012	FPIN	A J M GLASS
Training	0702	Training Course Fees	WORKING WITH BIRT REPORT DESIG	09	2013	2200.00	92974	12/12/2012	FPIN	ACTUATE UK LTD
Purchasing & Supply	4001	Stationery	XXXXXXXXXXXX	09	2013	32.00	92975	12/12/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	XXXXXXXXXXXX	09	2013	32.00	92976	12/12/2012	FPIN	CIRCLE SERVICES GROUP
Property Services	1302	Electricity	KELV PK NOV & FEB 05.11.12	09	2013	7.92	92978	13/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK NIGHT 05.11.12	09	2013	96.97	92978	13/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK DAY NOV/FEB BAND 1	09	2013	20.32	92978	13/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK FIXED CHG	09	2013	25.96	92978	13/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK OTHER TIMES 05.11.12	09	2013	452.52	92978	13/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Purchasing & Supply	4001	Stationery	XXXXXXXXXXXX	09	2013	32.00	92979	12/12/2012	FPIN	CIRCLE SERVICES GROUP
Property Services	1050	Building Maintenance	To cover cost of invoice 3429.	09	2013	150.00	92980	18/12/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Remedy leak through roof above	09	2013	495.00	92981	18/12/2012	FPIN	A1 ASPHALTE COMPANY
Buttons Essex Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Buttons Essex Small (26 ligne	09	2013	566.00	92982	12/12/2012	FPIN	TOYE KENNING & SPENCER LTD
Buttons Essex Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Buttons Essex Large (38 ligne)	09	2013	294.50	92982	12/12/2012	FPIN	TOYE KENNING & SPENCER LTD
Property Services	1050	Building Maintenance	Repairs over BA Chamber roof a	09	2013	450.00	92983	17/12/2012	FPIN	A1 ASPHALTE COMPANY
Training	4111	Subsistence Allowances	BUFFET - 05/12/12	09	2013	94.50	92984	05/12/2012	FPIN	SARAHS CATERING LIMITED
Property Services	1330	Building Cleaning	Overhead extractor/combined st	09	2013	117.05	92985	20/12/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	09	2013	11.70	92985	20/12/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Kitchen deep clean - December	09	2013	234.10	92985	20/12/2012	FPIN	MONTHIND LTD
Purchasing & Supply	4001	Stationery	Visiting Cards	09	2013	32.00	92986	23/11/2012	FPIN	CIRCLE SERVICES GROUP
Property Services	1330	Building Cleaning	Wall/window mounted extractor	09	2013	70.23	92989	20/12/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Kitchen deep clean - December	09	2013	163.85	92989	20/12/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Wall/window mounted extractor	09	2013	117.05	92990	20/12/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Wall/window mounted extractor	09	2013	46.82	92991	20/12/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Kitchen deep clean - December	09	2013	140.45	92991	20/12/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	December 2012	09	2013	43.80	92992	11/12/2012	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	December 2012	09	2013	27.80	92992	11/12/2012	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	December 2012	09	2013	57.60	92992	11/12/2012	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	Kitchen deep clean - December	09	2013	140.45	92994	20/12/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	09	2013	93.65	92994	20/12/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	09	2013	11.70	92994	20/12/2012	FPIN	MONTHIND LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	09	2013	5.95	92995	13/12/2012	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	GL135 Short wrist extaction g	09	2013	41.99	92995	13/12/2012	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	09	2013	353.44	92996	20/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXXXX	09	2013	1104.40	92996	20/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	09	2013	1016.05	92997	20/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	To eradicate mice from kitche	09	2013	320.00	92999	20/12/2012	FPIN	KAT SECURITIES

Property Services	1050	Building Maintenance	To eradicate mice from kitche	09	2013	135.00	93000	20/12/2012	FPIN	KAT SECURITIES
Purchasing & Supply	2303	Clothing & Footwear	Haix Leather F/Boot Eur Sz 41	09	2013	145.00	93001	14/12/2012	FPIN	LION APPAREL SYSTEMS LTD
Purchasing & Supply	2303	Clothing & Footwear	Haix Leather F/Boot Eur Sz 45	09	2013	145.00	93001	14/12/2012	FPIN	LION APPAREL SYSTEMS LTD
Purchasing & Supply	2303	Clothing & Footwear	Haix Leather F/Boot Eur Sz 44	09	2013	145.00	93001	14/12/2012	FPIN	LION APPAREL SYSTEMS LTD
Purchasing & Supply	2303	Clothing & Footwear	Haix Leather F/Boot Eur Sz 45	09	2013	145.00	93002	14/12/2012	FPIN	LION APPAREL SYSTEMS LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	09	2013	15.00	93003	14/12/2012	FPIN	LION APPAREL SYSTEMS LTD
Catering	0190	Casual and Temporary Staff	Colchester-Cook-14/12/12	09	2013	361.80	93004	18/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-14/12/12	09	2013	184.80	93004	18/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-cook-14/12/12	09	2013	53.60	93004	18/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-14/12/12	09	2013	531.00	93004	18/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Harlow-Cook-14/12/12	09	2013	660.35	93004	18/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-cook-14/12/12	09	2013	61.60	93004	18/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	4001	Stationery	Visiting Cards	09	2013	32.00	93005	12/12/2012	FPIN	CIRCLE SERVICES GROUP
Fb11 Pads Of 50 In Triplicate	B205	Stocks & WIP (Purchasing & Supply Stores)	Fb11 Pads A4	09	2013	776.00	93006	12/12/2012	FPIN	CIRCLE SERVICES GROUP
Information Technology	4005	IT Consumables	Carriage	09	2013	11.00	93007	14/12/2012	FPIN	DATANET
Information Technology	4005	IT Consumables	2A Tertiary bearer alerter, to	09	2013	1480.00	93007	14/12/2012	FPIN	DATANET
Property Services	1499	Furniture and Fittings	To supply combination padlock	09	2013	29.95	93008	19/12/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2013	2038.14	93009	04/12/2012	FPIN	PACE FUELCARE LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	09	2013	528.30	93010	17/12/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Handwheel. R	09	2013	114.30	93010	17/12/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Backup ring, Capillary hose 33	09	2013	21.00	93010	17/12/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Filter. R	09	2013	327.00	93010	17/12/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cover. Exhalation Valve.	09	2013	77.77	93010	17/12/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Male Protection Cap.	09	2013	53.10	93010	17/12/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R20 Plunger Assembly, whistle	09	2013	174.00	93010	17/12/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring. Cyl Connector. (H40)	09	2013	45.00	93011	14/12/2012	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	To remedy defective intruder a	09	2013	80.60	93012	19/12/2012	FPIN	BLAKE CONTRACTORS LTD
Information Technology	4005	IT Consumables	SAP BASIS CONSULTANT	09	2013	7950.00	93013	29/07/2012	FPIN	ROC SYSTEMS CONSULTING LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	09	2013	905.39	93014	20/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	XXXXXXXXXX	09	2013	618.46	93015	20/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	09	2013	1104.40	93016	20/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	09	2013	1178.00	93017	20/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	09	2013	1148.57	93018	20/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	09	2013	2000.00	93019	20/12/2012	FPIN	HAYS OFFICE SUPPORT
Technical Services	2031	Managed Personal Protective Equipment	Replacement Braces for legging	09	2013	5.75	93020	04/12/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	glove purchase re Little Warle	09	2013	926.67	93021	10/12/2012	FPIN	COSALT INTERNATIONAL LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Fire Trousers - X Large X Tall	09	2013	172.33	93022	03/12/2012	FPIN	COSALT INTERNATIONAL LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Fire Trousers - Large Tall	09	2013	344.66	93022	03/12/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Structural Gloves	09	2013	54.51	93023	10/12/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Structural Gloves	09	2013	54.51	93024	05/12/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Structural Gloves	09	2013	54.51	93025	05/12/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	XXXXXXXXXX	09	2013	33.59	93026	11/12/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Structural Gloves	09	2013	54.51	93027	10/12/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Fire Hood Nicholas	09	2013	33.59	93028	11/12/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Helmet, Gallet F2 Extrem rescu	09	2013	120.94	93029	11/12/2012	FPIN	MSA (BRITAIN) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Lamp XP LED (for USAR & FI)	09	2013	47.00	93029	11/12/2012	FPIN	MSA (BRITAIN) LTD
Community Safety	4019	Community Safety	Helmet, Gallet F2 Extrem rescu	09	2013	120.94	93029	11/12/2012	FPIN	MSA (BRITAIN) LTD
Community Safety	4019	Community Safety	Lamp XP LED (for USAR & FI)	09	2013	47.00	93029	11/12/2012	FPIN	MSA (BRITAIN) LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - De	09	2013	520.87	93030	20/12/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - De	09	2013	875.49	93030	20/12/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - De	09	2013	1254.89	93030	20/12/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1302	Electricity	GRAYS EVE/W'END FIXED CHG	09	2013	9.57	93032	17/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	GRAYS EVE/W'END OTHER 30.09.12	09	2013	969.67	93032	17/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	GRAYS EVE/W'END/W'DAY 30.09.12	09	2013	749.34	93032	17/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH EVE/W'END/OTHER 30.09.12	09	2013	136.04	93033	17/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH EVE/W'END FIXED CHG	09	2013	7.56	93033	17/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH EVE/W'END/W'DAY 30.09.12	09	2013	697.41	93033	17/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE EVE/W'END/W'DAY 30.09	09	2013	102.55	93034	17/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE EVE/W'END/OTHER 30.09	09	2013	55.65	93034	17/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE EVE/W'END FIXED CHG	09	2013	9.52	93034	17/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD WEEKDAY 30.09.12	09	2013	469.61	93035	17/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD OTHER 30.09.12	09	2013	454.22	93035	17/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD FIXED CHG	09	2013	7.58	93035	17/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	GRAYS EVE/W'END/OTHER 07.11.12	09	2013	796.02	93036	17/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	GRAYS EVE/W'END/FIXED CHG	09	2013	5.56	93036	17/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	GRAYS EVE/W'END/W'DAY 07.11.12	09	2013	559.19	93036	17/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH EVE/W'END/OTHER 21.11.12	09	2013	183.29	93037	17/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH EVE/W'END FIXED CHG	09	2013	7.21	93037	17/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH EVE/W'END/W'DAY 21.11.12	09	2013	854.61	93037	17/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE EVE/W'END/W'DAY 06.11	09	2013	77.33	93038	17/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE EVE/W'END/OTHER 06.11	09	2013	46.13	93038	17/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE EVE/W'END FIXED CHG	09	2013	5.59	93038	17/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD WEEKDAY 15.11.12	09	2013	572.77	93039	17/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1302	Electricity	CHELMSFORD OTHER 15.11.12	09	2013	609.35	93039	17/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD FIXED CHG	09	2013	7.20	93039	17/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Finance & Pay	2903	Consultancy Fees	Property Maintenance	09	2013	1300.00	93044	14/12/2012	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Finance & Pay	2903	Consultancy Fees	Performance Management	09	2013	448.50	93044	14/12/2012	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Finance & Pay	2903	Consultancy Fees	Performance Management	09	2013	71.50	93044	14/12/2012	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Finance & Pay	2903	Consultancy Fees	Workforce Planning/Utilisation	09	2013	2225.00	93044	14/12/2012	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Finance & Pay	2903	Consultancy Fees	Management	09	2013	350.00	93044	14/12/2012	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Property Services	0190	Casual and Temporary Staff	Temporary Staff	09	2013	429.24	93052	24/12/2012	FPIN	PURSUIT RECRUITMENT LTD
Glove. Typhoon Dry Suit.	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove. 3mm Neoprene/ Kevlar -	09	2013	85.50	93054	21/12/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Glove. Typhoon Dry Suit.	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove. 3mm Neoprene/ Kevlar -	09	2013	64.00	93054	21/12/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Glove. Typhoon Dry Suit.	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove. 3mm Neoprene/ Kevlar	09	2013	74.00	93054	21/12/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Training	4111	Subsistence Allowances	STC CATERING	09	2013	10.19	93055	14/12/2012	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC CATERING	09	2013	19.14	93056	21/12/2012	FPIN	TYNDALLS BAKERY
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	09	2013	237.60	93057	14/12/2012	FPIN	REED SPECIALIST
Technical Services	2030	Operational Equipment Support	SE001200 - 140mm Diameter unbr	09	2013	25.52	93058	17/12/2012	FPIN	NITON EQUIPMENT LIMITED
Technical Services	2030	Operational Equipment Support	SE000300 - Rigid mirror handle	09	2013	51.05	93058	17/12/2012	FPIN	NITON EQUIPMENT LIMITED
Technical Services	2030	Operational Equipment Support	Carriage	09	2013	5.00	93058	17/12/2012	FPIN	NITON EQUIPMENT LIMITED
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2013	3345.90	93059	12/12/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2013	2788.25	93060	12/12/2012	FPIN	PACE FUELCARE LTD
Purchasing & Supply	4001	Stationery	712847 - Verbatim DVD-R Record	09	2013	91.44	93061	14/12/2012	FPIN	STAT-EXPRESS LTD.
Strategic Management Board	4001	Stationery		09	2013	9.26	93061	14/12/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1330	Building Cleaning	Contract Cleaning Service - De	09	2013	938.58	93062	31/12/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - De	09	2013	546.38	93063	31/12/2012	FPIN	MONTHIND LTD
Information Technology	4005	IT Consumables	HP LASERJET MFP ANALOG 500 FAX	09	2013	170.03	93064	07/12/2012	FPIN	HEWLETT PACKARD LTD
Training	0702	Training Course Fees	MSc FIRE SAFETY ENG	09	2013	2500.00	93065	08/11/2012	FPIN	UNIVERSITY OF CENTRAL LANCASHIRE
Property Services	1050	Building Maintenance	Leaden Roding	09	2013	805.26	93066	20/12/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Epping	09	2013	697.33	93066	20/12/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Newport	09	2013	879.71	93066	20/12/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Great Dunmow	09	2013	654.47	93066	20/12/2012	FPIN	C S ELECTRICAL ESSEX LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-14/12/12	09	2013	98.01	93067	19/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-14/12/12	09	2013	49.01	93067	19/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-14/12/12	09	2013	87.12	93067	19/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-14/12/12	09	2013	99.09	93067	19/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-14/12/12	09	2013	33.03	93067	19/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-14/12/12	09	2013	130.68	93067	19/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook-7/12/12	09	2013	247.73	93068	19/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook-14/12/12	09	2013	297.27	93068	19/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Leigh-cook-7/12/12	09	2013	49.01	93069	19/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Leigh-cook-14/12/12	09	2013	294.03	93069	19/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	R/W-cook-14/12/12	09	2013	43.56	93070	19/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	R/W-cook-14/12/12	09	2013	245.03	93070	19/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	R/W-cook-14/12/12	09	2013	49.01	93070	19/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Technical Services	2085	Breathing Apparatus	Testing of twinpack cylinders	09	2013	814.00	93071	18/12/2012	FPIN	CYLINDER TESTING & SALES UK LTD
Information Technology	4005	IT Consumables	HP ProLiant DL380p Gen 8	09	2013	8057.54	93072	19/12/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	HP 300GB 6G SAS 15Krpm SFF (2.	09	2013	1160.00	93072	19/12/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	HP 16GB (1x16GB) Dual Rank x4	09	2013	4435.68	93072	19/12/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	HP 8GB (1x8GB) Single Rank x4	09	2013	1825.78	93072	19/12/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	HP X242 10G SFP+ to SFP+ 7m Co	09	2013	127.51	93072	19/12/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	HP X242 10G SFP+ to SFP+ 10m C	09	2013	151.94	93072	19/12/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	HP 3yr, 4hr, 24x7 ProLiant DL3	09	2013	1428.12	93072	19/12/2012	FPIN	ESTEEM SYSTEMS LTD
Technical Services	2085	Breathing Apparatus	Shoulder pad left c/w D ring 3	09	2013	970.78	93073	18/12/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Shoulder pad left c/w D ring 3	09	2013	171.31	93074	18/12/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Rubber Cover. Ref	09	2013	55.05	93075	18/12/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Handwheel. R	09	2013	76.20	93075	18/12/2012	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	Socket broken in Dorm - neares	09	2013	59.88	93076	20/12/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Defective PIR light to Sub Off	09	2013	190.50	93077	20/12/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Technical Services	2085	Breathing Apparatus	Head Harness R54721	09	2013	337.15	93078	18/12/2012	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	Ref 4764. Possible faulty pum	09	2013	141.65	93079	19/12/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heating to R	09	2013	54.98	93080	19/12/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 4795. Defective radiators	09	2013	109.96	93081	19/12/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 4789. Heater in appliance	09	2013	174.14	93082	19/12/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heating to W	09	2013	108.23	93083	19/12/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To relight boiler and purge sy	09	2013	101.75	93084	19/12/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 4768. Ambi rad in applian	09	2013	67.83	93085	19/12/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 4752. Broken thermostatic	09	2013	78.70	93086	19/12/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Inspection of fall protection	09	2013	350.00	93087	21/12/2012	FPIN	HCL SAFETY
Technical Services	2085	Breathing Apparatus	Head Harness R54721	09	2013	51.87	93088	20/12/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2030	Operational Equipment Support	Integra Twin Lanyard, 1.25m +	09	2013	4587.88	93089	20/12/2012	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	S25N120P Sewn Sling Polyamide,	09	2013	349.35	93089	20/12/2012	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	MFLS Strap - Suspension Trauma	09	2013	847.88	93089	20/12/2012	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Harness, full body fall arrest	09	2013	7148.93	93089	20/12/2012	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Lanyard Piranha adjuster lany	09	2013	3644.80	93089	20/12/2012	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	S25N240P Sling Polyamide, 25mm	09	2013	754.80	93089	20/12/2012	FPIN	THE HEIGHTEC GROUP LTD

Technical Services	2030	Operational Equipment Support	Karabiner steel 41kN sg o/s D	09	2013	836.40	93089	20/12/2012	FPIN	THE HEIGHTEC GROUP LTD
Finance & Pay	2901	External Audit Fees	Audit fees 2012/13	09	2013	15755.00	93090	21/12/2012	FPIN	ERNST & YOUNG LLP
Technical Services	2085	Breathing Apparatus	AHE5237 Compressor charge hose	09	2013	230.88	93091	19/12/2012	FPIN	AEROFLEX HOSE & ENGINEERING LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	09	2013	15.00	93091	19/12/2012	FPIN	AEROFLEX HOSE & ENGINEERING LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	09	2013	709.64	93092	24/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Phase I	09	2013	1104.40	93093	24/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	09	2013	1030.77	93094	24/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	09	2013	19.68	93095	13/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	09	2013	24.32	93095	13/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	09	2013	10.98	93095	13/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	09	2013	26.80	93095	13/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	09	2013	9.40	93095	13/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaning Cloth:Rags White 7Lb	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	09	2013	196.50	93096	17/12/2012	FPIN	S G SHIELDS (BENFLEET) LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2013	3321.00	93097	18/12/2012	FPIN	PACE FUEL CARE LTD
Floor Cleaning Cloth heavy	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Cleaning Cloth Heavy Dut	09	2013	0.98	93098	14/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCKPLACE INVESTMENTS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	09	2013	2.58	93098	14/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Stockinette Roll H Duty	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	09	2013	2.58	93098	14/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	09	2013	22.35	93098	14/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	09	2013	2.26	93098	14/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCK BROOK COUNTRY CLUB	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	09	2013	2.58	93098	14/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	09	2013	2.94	93098	14/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes: Lavatory With Holder	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Lavatory With Holder	09	2013	3.42	93098	14/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	09	2013	10.26	93098	14/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	09	2013	16.24	93098	14/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	09	2013	4.04	93098	14/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	09	2013	2.26	93098	14/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Filled Stl Wool Pads Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stl Wool Pads Pk10	09	2013	2.99	93098	14/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	09	2013	27.07	93098	14/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	09	2013	1.42	93098	14/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	09	2013	2.16	93098	14/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	09	2013	3.44	93098	14/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	09	2013	1.96	93098	14/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	09	2013	0.76	93098	14/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	09	2013	4.10	93098	14/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	09	2013	2.60	93098	14/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2013	1107.00	93099	18/12/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2013	2214.00	93100	18/12/2012	FPIN	PACE FUEL CARE LTD
Property Services	1303	Fuel Oil	Litres of Heating Oil - Acc 35	09	2013	915.54	93101	18/12/2012	FPIN	PACE FUEL CARE LTD
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	09	2013	9.84	93102	13/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	09	2013	7.80	93102	13/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	09	2013	24.32	93102	13/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	09	2013	1.84	93102	13/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	09	2013	0.98	93102	13/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	09	2013	21.96	93102	13/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	09	2013	10.72	93102	13/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	09	2013	0.34	93102	13/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	09	2013	2.16	93102	13/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	09	2013	21.00	93102	13/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	09	2013	54.14	93102	13/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	09	2013	1.13	93102	13/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	09	2013	12.12	93102	13/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	09	2013	5.72	93102	13/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	09	2013	31.92	93102	13/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	09	2013	20.52	93102	13/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	09	2013	1.13	93102	13/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	09	2013	16.24	93102	13/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	09	2013	5.88	93102	13/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	09	2013	44.70	93102	13/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	09	2013	1.88	93102	13/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	09	2013	4.30	93102	13/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	09	2013	7.92	93102	13/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3050	Leasing Charges	Leasing Charges	09	2013	4893.63	93103	17/12/2012	FPIN	LEX AUTOLEASE LTD
Property Services	1330	Building Cleaning	To carry out deep clean to car	09	2013	145.00	93104	10/12/2012	FPIN	PARKVALE SERVICES LTD
Catering	0190	Casual and Temporary Staff	Southend-cook-14/12/2012	09	2013	239.00	93105	18/12/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Technical Services	2031	Managed Personal Protective Equipment	156806013 Heros-extreme fire h	09	2013	4043.00	93106	19/12/2012	FPIN	NORTH FIRE LIMITED
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2013	2788.25	93107	12/12/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2013	1672.95	93108	14/12/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2013	1115.30	93109	14/12/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2013	5576.50	93110	14/12/2012	FPIN	PACE FUEL CARE LTD
Strategic Management Board	4001	Stationery	104465 - Bic Matic Mechanical	09	2013	3.91	93111	21/12/2012	FPIN	STAT-EXPRESS LTD.
Strategic Management Board	4001	Stationery	295829 - 5 Star Letter Tray Hi	09	2013	15.93	93111	21/12/2012	FPIN	STAT-EXPRESS LTD.
Strategic Management Board	4001	Stationery	504757 - 5 Star Risers for Let	09	2013	2.12	93111	21/12/2012	FPIN	STAT-EXPRESS LTD.
Strategic Management Board	4001	Stationery	673103 - Compucessory Laptop W	09	2013	55.08	93111	21/12/2012	FPIN	STAT-EXPRESS LTD.

Catering	0190	Casual and Temporary Staff	Southend-cook-21/12/2012	09	2013	239.00	93112	24/12/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Human Resources	0960	Occupational Health	GJ2156 - Purell Hygenic Hand R	09	2013	79.98	93120	19/12/2012	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	Delivery	09	2013	4.99	93120	19/12/2012	FPIN	MILLER MEDICAL SUPPLIER
Workshops Management	3050	Leasing Charges	Leasing Charges	09	2013	0.00	93132	18/10/2012	FPIN	LEX AUTOLEASE LTD
Finance & Pay	4203	Insurance - Third Party Costs	DAMAGE TO NETOWRK ELEC APP 170	09	2013	809.87	93148	29/11/2012	FPIN	UK POWER NETWORKS (OPERATIONS) LTD
Shirt White L/S Male Spec Meas	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - Special Measur	09	2013	67.86	93165	20/12/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt White L/S Male Spec Meas	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt White L/S Male Spec Meas	09	2013	60.00	93165	20/12/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Womans Long Sleeve 17"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womans Long Sleeve 17"	09	2013	65.45	93166	20/12/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt White Long Sleeve 16.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt White Long Sleeve 16.5"	09	2013	244.44	93166	20/12/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt White Long Sleeve 17"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt White Long Sleeve 17"	09	2013	116.40	93166	20/12/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt White Long Sleeve 18.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt White Long Sleeve 18.5"	09	2013	23.28	93166	20/12/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt White Long Sleeve 19"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt White Long Sleeve 19"	09	2013	23.28	93166	20/12/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt White L/S Male 15"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt White L/S Male 15"	09	2013	23.28	93166	20/12/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt White L/S Male 15.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt White L/S Male 15.5"	09	2013	93.12	93166	20/12/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt White Long Sleeve 18"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt White Long Sleeve 18"	09	2013	23.28	93166	20/12/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Womans Long Sleeve 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womans Long Sleeve 13"	09	2013	130.90	93166	20/12/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Womans Long Sleeve 15"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womans Long Sleeve 15"	09	2013	26.18	93166	20/12/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Womans Long Sleeve 16" C	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womans Long Sleeve 16"	09	2013	26.18	93166	20/12/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Womans Long Sleeve 13.5" C	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womans Long Slee 13.5"	09	2013	26.18	93166	20/12/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Womans Long Sleeve 14.5" C	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womans Long Sleeve 14.5"	09	2013	26.18	93166	20/12/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Womans Long Sleeve 15.5" C	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womans Long Slee 15.5"	09	2013	26.18	93166	20/12/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Womans Long Sleeve 16.5" C	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womans Long Sleeve 16.5"	09	2013	26.18	93166	20/12/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt White Long Sleeve 16"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt White Long Sleeve 16"	09	2013	162.96	93166	20/12/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt White L/S Male 14"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt White L/S Male 14"	09	2013	23.28	93166	20/12/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt White L/S Male 14.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt White L/S Male 14.5"	09	2013	23.28	93166	20/12/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Womans Long Sleeve Size	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womans Long Sleeve 17.5"	09	2013	26.18	93166	20/12/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt White Long Sleeve 19.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt White Long Sleeve 19.5"	09	2013	23.28	93166	20/12/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt White Long Sleeve 17.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt White Long Sleeve 17.5"	09	2013	58.20	93166	20/12/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Technical Services	2085	Breathing Apparatus	Neckstrap. PVC. R	09	2013	89.10	93167	13/12/2012	FPIN	DRAEGER SAFETY UK LTD
Finance & Pay	4028	Bank Charges	Quarterly Transaction Chg Sept	09	2013	280.68	93196	27/12/2012	FPIN	LLOYDS TSB
4 Ply Listing Ncr White 11 X 9.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	4 Ply Listing Ncr White 11 X 9	09	2013	86.24	93201	13/12/2012	FPIN	ACTIVE MEDIA
2Ply Lis Ncr Wh 11X9.5 1000	B205	Stocks & WIP (Purchasing & Supply Stores)	2Ply Lis Ncr Wh 11X9.5 1000	09	2013	115.20	93201	13/12/2012	FPIN	ACTIVE MEDIA