

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83550	10	2013	14.25	82709	07/02/2012	FPIN	TRUCKEAST LTD
Human Resources	4016	Recruitment	INTRODUCER FEE	10	2013	878.00	83346	11/06/2012	FPIN	PURSUIT RECRUITMENT LTD
Workshops Management	3050	Leasing Charges	RENTAL ADJUSTMENT	10	2013	-349.89	85435	13/07/2012	FPIN	LEX AUTOLEASE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	10	2013	-71.37	86755	24/05/2012	FPIN	TRUCKEAST LTD
Information Technology	4005	IT Consumables	OPENREACH NETWORK SERVICES	10	2013	1800.00	88002	06/09/2012	FPIN	BRITISH TELECOMMUNICATIONS
Human Resources	2903	Consultancy Fees	EMPLOYMENT ADVICE	10	2013	112.50	89099	21/09/2012	FPIN	HR INSIGHT
Property Services	4003	Postage & Direct Mailing	FREIGHT NEXT DAY 04/10/12	10	2013	50.87	89401	05/10/2012	FPIN	INTERLINK EXPRESS PARCELS LTD
Workshops Management	3050	Leasing Charges	SEE FPIN 92828	10	2013	170.64	89487	11/10/2012	FPIN	LEX AUTOLEASE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85856	10	2013	26.00	89589	09/10/2012	FPIN	A T E (UK) LTD
Workshops Management	3050	Leasing Charges	SEE FPIN 93399	10	2013	-321.62	89894	16/10/2012	FPIN	LEX AUTOLEASE LTD
Strategic Management Board	2903	Consultancy Fees	Strategic review, Media, Marke	10	2013	6000.00	89928	15/10/2012	FPIN	BEATTIE COMMUNICATIONS GROUP LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2013	693.84	90299	26/10/2012	FPIN	PURSUIT RECRUITMENT LTD
Purchasing & Supply	2303	Clothing & Footwear	White Special Measure standard	10	2013	128.49	90397	26/10/2012	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	White Special Measure dress sh	10	2013	25.70	90397	26/10/2012	FPIN	WM SUGDEN & SONS LTD
Shoe black solovair slip on sz 5 ferr	B205	Stocks & WIP (Purchasing & Supply Stores)	LADIES BLACK CASUAL SIZE 5	10	2013	38.75	90412	31/10/2012	FPIN	NPS SHOES LTD
Technical Services	2032	Operational Equip-Initial Purchase	RE FPIN 90316 SEE CR F93271	10	2013	1.00	90904	01/11/2012	FPIN	MSA (BRITAIN) LTD
Workshops Engineering	4110	Travelling Expenses	Return Train Ticket	10	2013	192.00	91141	12/11/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workshops Engineering	4110	Travelling Expenses	Transaction Fee	10	2013	11.00	91141	12/11/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workshops Engineering	4110	Travelling Expenses	Billback Fee	10	2013	4.00	91141	12/11/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workshops Engineering	4110	Travelling Expenses	Return Train Ticket	10	2013	192.00	91141	12/11/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	RAIL TRAVEL	10	2013	326.00	91141	12/11/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	CREDITED BY FPIN94273	10	2013	631.00	91141	12/11/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	RAIL TRAVEL	10	2013	80.10	91141	12/11/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86212	10	2013	886.56	91216	03/11/2012	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86212	10	2013	524.00	91217	03/11/2012	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86078	10	2013	167.03	91241	13/11/2012	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86085	10	2013	14.14	91395	01/11/2012	FPIN	ORWELL TRUCKS LTD
Property Services	4003	Postage & Direct Mailing	DELIVERY OF PARCEL 13/11/12	10	2013	56.51	91514	16/11/2012	FPIN	INTERLINK EXPRESS PARCELS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP Laserjet Enterprise 500 Col	10	2013	21182.00	91946	27/11/2012	FPIN	DATA PRO
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	3 Year Warranty MFP 575DN	10	2013	-6504.03	91946	27/11/2012	FPIN	DATA PRO
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Extra Trays HP Laserjet Enterp	10	2013	368.00	91946	27/11/2012	FPIN	DATA PRO
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Cabinet for HP Laserjet Enterp	10	2013	196.00	91946	27/11/2012	FPIN	DATA PRO
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	3 Year Warranty MFP 575DN	10	2013	7259.00	91946	27/11/2012	FPIN	DATA PRO
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Extra Trays HP Laserjet Enterp	10	2013	1840.00	91946	27/11/2012	FPIN	DATA PRO
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Cabinet for HP Laserjet Enterp	10	2013	980.00	91946	27/11/2012	FPIN	DATA PRO
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Cabinet for HP Laserjet Enterp	10	2013	1176.00	91946	27/11/2012	FPIN	DATA PRO
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	HP Laserjet Enterprise 500 Col	10	2013	21182.00	91946	27/11/2012	FPIN	DATA PRO
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	Cabinet for HP Laserjet Enterp	10	2013	980.00	91946	27/11/2012	FPIN	DATA PRO
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	Cabinet for HP Laserjet Enterp	10	2013	1176.00	91946	27/11/2012	FPIN	DATA PRO
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	Extra Trays HP Laserjet Enterp	10	2013	-368.00	91946	27/11/2012	FPIN	DATA PRO
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	Cabinet for HP Laserjet Enterp	10	2013	-980.00	91946	27/11/2012	FPIN	DATA PRO
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	Cabinet for HP Laserjet Enterp	10	2013	-1176.00	91946	27/11/2012	FPIN	DATA PRO
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	Cabinet for HP Laserjet Enterp	10	2013	-196.00	91946	27/11/2012	FPIN	DATA PRO
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	3 Year Warranty MFP 575DN	10	2013	7259.00	91946	27/11/2012	FPIN	DATA PRO
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	Extra Trays HP Laserjet Enterp	10	2013	1840.00	91946	27/11/2012	FPIN	DATA PRO
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	Extra Trays HP Laserjet Enterp	10	2013	368.00	91946	27/11/2012	FPIN	DATA PRO
Information Technology	B217	Payments in Advance	3YR WARRANTY 010413TO310314	10	2013	2419.95	91946	27/11/2012	FPIN	DATA PRO
Information Technology	B217	Payments in Advance	3YR WARRANTY 010414TO310315	10	2013	2419.95	91946	27/11/2012	FPIN	DATA PRO
Information Technology	B217	Payments in Advance	3YR WARRANTY 010415TO061215	10	2013	1664.13	91946	27/11/2012	FPIN	DATA PRO
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	Cabinet for HP Laserjet Enterp	10	2013	196.00	91946	27/11/2012	FPIN	DATA PRO
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	Extra Trays HP Laserjet Enterp	10	2013	-1840.00	91946	27/11/2012	FPIN	DATA PRO
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	HP Laserjet Enterprise 500 Col	10	2013	-21182.00	91946	27/11/2012	FPIN	DATA PRO
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	3 Year Warranty MFP 575DN	10	2013	-7259.00	91946	27/11/2012	FPIN	DATA PRO
Communications & Media	4130	Hospitality & Entertaining	LONG SERV VENUE HIRE - BALANCE	10	2013	2000.00	91986	28/11/2012	FPIN	VAULTY MANOR
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	10	2013	405.15	92024	26/11/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	10	2013	455.10	92024	26/11/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	10	2013	285.00	92024	26/11/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	10	2013	-285.00	92024	26/11/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	10	2013	-405.15	92024	26/11/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	10	2013	285.00	92024	26/11/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	10	2013	405.15	92024	26/11/2012	FPIN	A & J RECRUITMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86397	10	2013	74.50	92088	26/11/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86402	10	2013	91.85	92091	27/11/2012	FPIN	JOHN GROSE GROUP LTD
Emergency Planning (ECC)	0702	Training Course Fees	INTRO TO CIVIL PROT'N-	10	2013	50.00	92107	12/05/2011	FPIN	SERCO - INTERNATIONAL FIRE TRAINING CENTRE

Purchasing & Supply Operations	2303	Clothing & Footwear	SEE CREDIT NOTE FPIN 94178	10	2013	39.96	92121	30/11/2012	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2401	Laundry	STANDARD WASH & DRY	10	2013	17.31	92174	03/12/2012	FPIN	BRISTOL UNIFORMS LTD
Information Technology	4001	Stationery	VARIOUS ITEMS	10	2013	46.60	92244	30/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Information Technology	2040	IT Support & Maintenance	Provision of training at:- 1	10	2013	28500.00	92453	08/12/2012	FPIN	IT TRAINING ESSEX
Information Technology	2040	IT Support & Maintenance	Provision of training at:- 1	10	2013	-28500.00	92453	08/12/2012	FPIN	IT TRAINING ESSEX
Information Technology	0702	Training Course Fees	Provision of training	10	2013	28500.00	92453	08/12/2012	FPIN	IT TRAINING ESSEX
Human Resources	0960	Occupational Health	OCC HEALTH INDEPENDENT OPINIC	10	2013	288.75	92460	06/12/2012	FPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations - Urban Search and Re:	2030	Operational Equipment Support	Rental of Oxygen Size W Cylind	10	2013	45.25	92462	30/11/2012	FPIN	B O C LTD
Human Resources	4016	Recruitment	EDM MONTHLY INVOICE	10	2013	78.75	92466	27/11/2012	FPIN	EDM RECORDS MANAGEMENT LTD
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	10	2013	7.44	92471	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	10	2013	162.42	92471	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5 Kg (	10	2013	21.96	92471	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	10	2013	5.25	92471	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25 Kg (Each) 299	10	2013	15.84	92471	29/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2085	Breathing Apparatus	Belt hooks/ dog clips	10	2013	28.80	92538	10/12/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	b/forward from PR0P13948 seco	10	2013	140.50	92636	11/12/2012	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86243	10	2013	4.41	92650	13/11/2012	FPIN	O S LOCKE LTD
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2013	642.40	92655	07/12/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2013	427.00	92656	07/12/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2013	267.05	92657	07/12/2012	FPIN	REED SPECIALIST
Strategic Management Board	2903	Consultancy Fees	SUPPORT FOR MEMBERS ALLOWAN	10	2013	3163.75	92715	06/12/2012	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Purchasing & Supply	4001	Stationery	VARIOUS ITEMS	10	2013	187.62	92719	04/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
Human Resources	4016	Recruitment	Misc Job Evaluations	10	2013	2500.00	92721	12/12/2012	FPIN	THE HAY GROUP MANAGEMENT LTD
Human Resources	4016	Recruitment	FEES AND EXPENSES	10	2013	30.12	92721	12/12/2012	FPIN	THE HAY GROUP MANAGEMENT LTD
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	10	2013	27.07	92730	10/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	10	2013	21.00	92730	10/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	10	2013	1.08	92730	10/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	10	2013	10.98	92730	10/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	10	2013	0.76	92730	10/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2013	22.35	92730	10/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	10	2013	1.13	92730	10/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	10	2013	8.12	92730	10/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	10	2013	5.62	92730	10/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	10	2013	1.13	92730	10/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Transport cost	10	2013	280.00	92731	07/12/2012	FPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	Cleaning of Mainline hose 70 &	10	2013	990.00	92731	07/12/2012	FPIN	FIRE HOSETECH LTD
Property Services	1050	Building Maintenance	To carry out Asbestos manageme	10	2013	142.00	92742	13/12/2012	FPIN	ASPECT CONTRACTS LIMITED
Operations	4009	Operations and Resilience	NRE ANN'L LICENCE 11/12-10/13	10	2013	99.00	92744	13/12/2012	FPIN	ULTRA ELECTRONICS COMMAND AND CONTROL SYSTEMS
Corporate Risk & Business Continu	4009	Operations and Resilience	NRE ANN'L LICENCE 11/12-10/13	10	2013	99.00	92744	13/12/2012	FPIN	ULTRA ELECTRONICS COMMAND AND CONTROL SYSTEMS
Information Technology	2510	IT Comms	01245 492701	10	2013	52.01	92745	12/12/2012	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	01245 490835	10	2013	60.41	92746	12/12/2012	FPIN	BRITISH TELECOMMUNICATIONS
Training	4111	Subsistence Allowances	ACCOM C NOAKES	10	2013	56.00	92748	17/12/2012	FPIN	FIRE SERVICE COLLEGE
Training	4111	Subsistence Allowances	Catering for WFS Course 11.12.	10	2013	262.50	92758	11/12/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Delivery Charge X3	10	2013	10.00	92758	11/12/2012	FPIN	JERSEY JOE'S
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER	10	2013	194.14	92761	12/12/2012	FPIN	AIR PRODUCTS PLC
Workshops Management	3050	Leasing Charges	RFL RECHARGE	10	2013	1.50	92820	10/12/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	RFL RECHARGE	10	2013	1.50	92827	10/12/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	RE FPIN 89487	10	2013	-170.64	92828	14/12/2012	FPIN	LEX AUTOLEASE LTD
Information Technology	4005	IT Consumables	SINGLE SIGN	10	2013	47.00	92950	30/11/2012	FPIN	ROC SYSTEMS CONSULTING LTD
Information Technology	4005	IT Consumables	SINGLE SIGN	10	2013	2086.88	92952	30/11/2012	FPIN	ROC SYSTEMS CONSULTING LTD
Information Technology	4005	IT Consumables	SINGLE SIGN	10	2013	4173.75	92954	31/10/2012	FPIN	ROC SYSTEMS CONSULTING LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	10	2013	2800.00	92970	20/12/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	10	2013	2800.00	92970	20/12/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	10	2013	969.29	92970	20/12/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	10	2013	2800.00	92970	20/12/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Purchasing & Supply	4001	Stationery	Visiting Cards	10	2013	99.00	92977	12/12/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	10	2013	32.00	92987	12/12/2012	FPIN	CIRCLE SERVICES GROUP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	10	2013	105.35	92993	20/12/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Kitchen deep clean - December	10	2013	93.65	92993	20/12/2012	FPIN	MONTHIND LTD
Training	0702	Training Course Fees	BS9999 27/02/13 - 01/03/13	10	2013	4900.00	92998	14/12/2012	FPIN	THE FIRE PROTECTION ASSOCIATION
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	10	2013	97.75	93040	18/12/2012	FPIN	J VICKERS
Information Technology	B217	Payments in Advance	SAP ENT SUPP 01.04 TO 31.12.13	10	2013	8733.60	93041	13/12/2012	FPIN	SAP UK LTD
Information Technology	B217	Payments in Advance	SAP ENT SUPP 01.01.13-31.03.13	10	2013	2858.40	93041	13/12/2012	FPIN	SAP UK LTD
Information Technology	2040	IT Support & Maintenance	SAP ENT SUPP 01.01.13-31.03.13	10	2013	-2858.40	93041	13/12/2012	FPIN	SAP UK LTD
Information Technology	2040	IT Support & Maintenance	Your Order Number 10341011, 10	10	2013	11592.00	93041	13/12/2012	FPIN	SAP UK LTD

Information Technology	2040	IT Support & Maintenance	Your Order Number 10341011, 10	10	2013	-8733.60	93041	13/12/2012	FPIN	SAP UK LTD
Information Technology	2040	IT Support & Maintenance	SAP ENT SUPP 01.01.13 to 31.03	10	2013	-4023.50	93042	13/12/2012	FPIN	SAP UK LTD
Information Technology	2040	IT Support & Maintenance	Your Order Number 10393553	10	2013	-12292.50	93042	13/12/2012	FPIN	SAP UK LTD
Information Technology	B217	Payments in Advance	SAP ENT SUPP 01.04 TO 31.12.13	10	2013	12292.50	93042	13/12/2012	FPIN	SAP UK LTD
Information Technology	2040	IT Support & Maintenance	Your Order Number 10393553	10	2013	16316.00	93042	13/12/2012	FPIN	SAP UK LTD
Information Technology	B217	Payments in Advance	SAP ENT SUPP 01.01.13 to 31.03	10	2013	4023.50	93042	13/12/2012	FPIN	SAP UK LTD
Information Technology	B217	Payments in Advance	SAP ENT SUPP 01.04 TO 31.12.13	10	2013	1908.50	93043	13/12/2012	FPIN	SAP UK LTD
Information Technology	2040	IT Support & Maintenance	Your Order Number 10799637	10	2013	-1908.50	93043	13/12/2012	FPIN	SAP UK LTD
Information Technology	2040	IT Support & Maintenance	Your Order Number 10799637	10	2013	2534.00	93043	13/12/2012	FPIN	SAP UK LTD
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	10	2013	600.60	93045	14/12/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2013	370.12	93046	14/12/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2013	594.22	93047	14/12/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2013	427.00	93048	19/10/2012	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	10	2013	398.16	93049	14/12/2012	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	10	2013	72.64	93050	14/12/2012	FPIN	REED SPECIALIST
Human Resources	0960	Occupational Health	Dr Services December 2012	10	2013	3600.00	93051	19/12/2012	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Information Technology	2040	IT Support & Maintenance	VMware Renewal - Essex County	10	2013	-32059.51	93053	24/12/2012	FPIN	PHOENIX SOFTWARE LTD
Information Technology	2040	IT Support & Maintenance	VMware Renewal - Essex County	10	2013	32059.51	93053	24/12/2012	FPIN	PHOENIX SOFTWARE LTD
Information Technology	B217	Payments in Advance	VMWARE RENEWAL 0104 TO 230314	10	2013	32059.51	93053	24/12/2012	FPIN	PHOENIX SOFTWARE LTD
Technical Services	2032	Operational Equip-Initial Purchase	SUPPLY/FIT REFLECTIVE TAPE	10	2013	79.00	93113	11/12/2012	FPIN	S E M S LTD
Technical Services	2032	Operational Equip-Initial Purchase	Set of 3 leak stoppers	10	2013	5.00	93113	11/12/2012	FPIN	S E M S LTD
Technical Services	2032	Operational Equip-Initial Purchase	AVON 50mm D RING PATCH	10	2013	51.00	93113	11/12/2012	FPIN	S E M S LTD
Technical Services	2032	Operational Equip-Initial Purchase	16mm 3 STRAND LIFELINE	10	2013	23.70	93113	11/12/2012	FPIN	S E M S LTD
Technical Services	2032	Operational Equip-Initial Purchase	SIGNWRITE "ESSEX FIRE ESX04"	10	2013	140.00	93113	11/12/2012	FPIN	S E M S LTD
Technical Services	2032	Operational Equip-Initial Purchase	5m x 10mm black mooring line	10	2013	24.20	93113	11/12/2012	FPIN	S E M S LTD
Technical Services	2032	Operational Equip-Initial Purchase	12mm x 3 strand polyester blac	10	2013	23.60	93113	11/12/2012	FPIN	S E M S LTD
Technical Services	2032	Operational Equip-Initial Purchase	10m x 10mm black painter plus	10	2013	34.20	93113	11/12/2012	FPIN	S E M S LTD
Technical Services	2032	Operational Equip-Initial Purchase	Clam seal	10	2013	9.95	93113	11/12/2012	FPIN	S E M S LTD
Technical Services	2032	Operational Equip-Initial Purchase	FITTING PATCHES TO BOAT	10	2013	40.00	93113	11/12/2012	FPIN	S E M S LTD
Technical Services	2032	Operational Equip-Initial Purchase	EYE SPLICE	10	2013	40.00	93113	11/12/2012	FPIN	S E M S LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	10	2013	425.50	93114	20/12/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	10	2013	491.63	93114	20/12/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	10	2013	471.75	93114	20/12/2012	FPIN	SELECT APPOINTMENTS
Property Services	1050	Building Maintenance	To test CO2 extinguisher in sw	10	2013	23.13	93115	20/12/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Equipment	10	2013	183.10	93116	17/12/2012	FPIN	KENT BLAXILL & CO LTD
Property Services	4003	Postage & Direct Mailing	CREDIT	10	2013	190.00	93117	19/12/2012	FPIN	NEOPOST LTD
Property Services	1302	Electricity	12.11.12	10	2013	4.51	93118	14/12/2012	FPIN	NPOWER
Information Technology	2510	IT Comms	12 x Approx 120 mobiles	10	2013	1679.16	93119	19/12/2012	FPIN	VODAFONE LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	10	2013	405.15	93121	17/12/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	10	2013	455.10	93121	17/12/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	10	2013	351.50	93121	17/12/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	10	2013	405.15	93122	24/12/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	10	2013	351.50	93122	24/12/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	10	2013	455.10	93122	24/12/2012	FPIN	A & J RECRUITMENT LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Dell Professional P2312H 23" L	10	2013	635.00	93123	28/12/2012	FPIN	DELL CORPORATION LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	10	2013	925.00	93124	27/12/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	10	2013	878.60	93125	27/12/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1321	Water Meters	WITHAM 14/12/12	10	2013	182.77	93126	18/12/2012	FPIN	ESSEX & SUFFOLK WATER
Information Technology	4005	IT Consumables	Fax Card for HP CM3530 Printer	10	2013	279.00	93127	21/12/2012	FPIN	DATA PRO
Property Services	1050	Building Maintenance	Ref Investigate larger radiat	10	2013	54.98	93128	19/12/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To carry out works to replace	10	2013	978.66	93128	19/12/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water Hygiene Works. Investiga	10	2013	219.92	93129	19/12/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 4547. Water leak from cen	10	2013	434.31	93130	19/12/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Central heating programmer dis	10	2013	434.30	93130	19/12/2012	FPIN	BALM & DAVIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86563	10	2013	661.50	93131	11/12/2012	FPIN	JW AUTOMARINE
CLEAN MACHINE UK LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash Lemon surface cleaner	10	2013	21.52	93133	18/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	10	2013	27.07	93133	18/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	10	2013	10.50	93133	18/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash Lemon surface cleaner	10	2013	21.52	93133	18/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	10	2013	5.88	93133	18/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	LGE YELLOW HI-VIS JACKET	10	2013	89.85	93134	20/12/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	2XL YELLOW HI-VIS JACKET	10	2013	35.94	93134	20/12/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	MED YELLOW HI-VIS JACKET	10	2013	53.91	93134	20/12/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	XL YELLOW HI-VIS JACKET	10	2013	125.79	93134	20/12/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	CREDIT RE FPIN 92467	10	2013	-19.99	93135	18/12/2012	FPIN	ALEXANDRA PLC

Purchasing & Supply	2303	Clothing & Footwear	CREDIT RE FPIN 92467	10	2013	-58.99	93136	18/12/2012	FPIN	ALEXANDRA PLC
Property Services	2903	Consultancy Fees	Mileage	10	2013	26.55	93138	21/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	10	2013	77.85	93139	21/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees	10	2013	633.19	93140	24/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	10	2013	18.45	93140	24/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	10	2013	1178.02	93141	24/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	10	2013	132.54	93141	24/12/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	10	2013	577.20	93142	21/12/2012	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	10	2013	309.68	93143	21/12/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2013	370.12	93144	21/12/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2013	594.22	93145	21/12/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2013	427.00	93146	14/12/2012	FPIN	REED SPECIALIST
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2013	399.60	93147	21/12/2012	FPIN	REED SPECIALIST
Strategic Management Board	2903	Consultancy Fees	Strategic review, Media, Marke	10	2013	6000.00	93149	30/11/2012	FPIN	BEATTIE COMMUNICATIONS GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86848	10	2013	57.50	93150	12/12/2012	FPIN	CHELMSFORD AUDI
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86016	10	2013	82.26	93151	19/12/2012	FPIN	PARKLAND ENGINEERING LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	217.80	93152	19/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84830	10	2013	531.95	93153	20/12/2012	FPIN	NEWBY INVESTMENT CASTINGS LIMITED
Information Technology	2510	IT Comms	EISEC Managed IPClear connect	10	2013	583.33	93154	14/12/2012	FPIN	BT GLOBAL SERVICES
Community Safety	4019	Community Safety	ECRB FEES NOV 2012	10	2013	496.00	93155	13/12/2012	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	ECRB FEES NOV 2012	10	2013	54.00	93155	13/12/2012	FPIN	ESSEX COUNTY COUNCIL
Technical Services	2085	Breathing Apparatus	Replace valve on oxygen cylind	10	2013	105.00	93156	18/12/2012	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Testing of oxygen cylinders	10	2013	28.00	93156	18/12/2012	FPIN	CYLINDER TESTING & SALES UK LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance 01/10/12 -	10	2013	155.00	93157	13/12/2012	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1060	Grounds Maintenance	Grounds Maintenance 01/10/12 -	10	2013	51.50	93158	13/12/2012	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1060	Grounds Maintenance	Grounds Maintenance 01/10/12 -	10	2013	38.75	93159	13/12/2012	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1499	Furniture and Fittings	To supply furniture as per you	10	2013	680.00	93160	21/12/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1321	Water Meters	WITHAM 14/12/12	10	2013	178.80	93161	18/12/2012	FPIN	ESSEX & SUFFOLK WATER
Strategic Management Board	2903	Consultancy Fees	TRAVEL/LUNCH EXPENSES	10	2013	425.63	93162	21/12/2012	FPIN	BEATTIE COMMUNICATIONS GROUP LTD
Information Technology	2040	IT Support & Maintenance	Training at Kelvedon Park	10	2013	16125.00	93163	21/12/2012	FPIN	IT TRAINING ESSEX
Information Technology	2040	IT Support & Maintenance	Contingency Allowance - to be	10	2013	375.00	93163	21/12/2012	FPIN	IT TRAINING ESSEX
Information Technology	0702	Training Course Fees	Contingency Allowance - to be	10	2013	375.00	93163	21/12/2012	FPIN	IT TRAINING ESSEX
Information Technology	2040	IT Support & Maintenance	Contingency Allowance - to be	10	2013	-375.00	93163	21/12/2012	FPIN	IT TRAINING ESSEX
Information Technology	0702	Training Course Fees	Training at Kelvedon Park	10	2013	16125.00	93163	21/12/2012	FPIN	IT TRAINING ESSEX
Information Technology	2040	IT Support & Maintenance	Training at Kelvedon Park	10	2013	-16125.00	93163	21/12/2012	FPIN	IT TRAINING ESSEX
East Area Command	4015	Community Commanders Funds	Sandwich & Finger Buffet for 1	10	2013	75.00	93164	12/12/2012	FPIN	JERSEY JOE'S
East Area Command	4015	Community Commanders Funds	Delivery	10	2013	10.00	93164	12/12/2012	FPIN	JERSEY JOE'S
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	10	2013	27.79	93168	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT W'DAY DAY 21.11.12	10	2013	100.63	93169	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT OTHER 21.11.12	10	2013	59.82	93169	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT FIXED CHG	10	2013	18.46	93169	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	GT BADDOW NIGHT 07.12.12	10	2013	470.91	93170	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	GT BADDOW DAY 07.12.12	10	2013	383.45	93170	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	GT BADDOW FIXED CHG	10	2013	18.75	93170	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SIBLE HEDINGHAM DAY 23.11.12	10	2013	153.85	93171	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SIBLE HEDINGHAM FIXED CHG	10	2013	18.52	93171	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	STANSTED FIXED CHG	10	2013	18.72	93172	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	STANSTED DAY 12.12.12	10	2013	450.99	93172	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER NIGHT 03.12.12	10	2013	77.37	93173	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER DAY 03.12.12	10	2013	627.54	93173	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER FIXED CHG	10	2013	27.79	93173	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED DAY 27.11.12	10	2013	230.38	93174	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED FIXED CHG	10	2013	18.57	93174	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED NIGHT 27.11.12	10	2013	33.94	93174	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	KELVEDON PARK FIXED CHG	10	2013	15.78	93175	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	Electricity	10	2013	-555.34	93176	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	Electricity	10	2013	-555.34	93177	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	Electricity	10	2013	-555.34	93178	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	Electricity	10	2013	-538.69	93179	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	Electricity	10	2013	-16.65	93179	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	Electricity	10	2013	-538.69	93180	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	Electricity	10	2013	-16.65	93180	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	Electricity	10	2013	-538.69	93181	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	Electricity	10	2013	-16.65	93181	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	Electricity	10	2013	485.68	93182	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC

Property Services	1302	Electricity	Electricity	10	2013	16.65	93182	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	Electricity	10	2013	16.65	93183	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	Electricity	10	2013	16.65	93184	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	Electricity	10	2013	16.65	93185	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	Electricity	10	2013	16.65	93186	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	Electricity	10	2013	16.65	93187	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	Electricity	10	2013	18.67	93188	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS DAY 07.12.12	10	2013	50.08	93189	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS NIGHT 07.12.12	10	2013	58.04	93189	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS FIXED CHG	10	2013	18.75	93189	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS NIGHT 07.12.12	10	2013	65.27	93190	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS FIXED CHG	10	2013	18.67	93190	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS DAY 07.12.12	10	2013	137.51	93190	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY NIGHT 17.12.12	10	2013	269.46	93191	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY DAY 17.12.12	10	2013	1387.99	93191	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY FIXED CHG	10	2013	18.84	93191	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	KELVEDON PARK FIXED CHG	10	2013	16.27	93192	20/12/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1330	Building Cleaning	Fleet Workshops	10	2013	922.58	93193	20/12/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Braintree Fire Station	10	2013	1097.64	93193	20/12/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Service Training Centre, Witha	10	2013	1147.15	93193	20/12/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	BA Training Centre, Chelmsford	10	2013	951.72	93193	20/12/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Incident Command Training, Lai	10	2013	709.40	93193	20/12/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	10	2013	1989.00	93193	20/12/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	10	2013	1320.52	93193	20/12/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	10	2013	286.86	93193	20/12/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	10	2013	2139.91	93193	20/12/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Loughton Fire Station	10	2013	889.49	93193	20/12/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Dovercourt Fire Station	10	2013	573.91	93193	20/12/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Chelmsford Fire Station	10	2013	1306.87	93193	20/12/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	10	2013	922.23	93193	20/12/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Urban Search & Rescue	10	2013	695.62	93193	20/12/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Colchester Fire Station	10	2013	1418.13	93193	20/12/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	10	2013	876.37	93193	20/12/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	December 2012	10	2013	70.00	93194	20/12/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	10	2013	49.38	93195	20/12/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	10	2013	49.38	93195	20/12/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	10	2013	224.35	93195	20/12/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Corringham Fire Station	10	2013	87.13	93195	20/12/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	10	2013	87.82	93195	20/12/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	10	2013	51.85	93195	20/12/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	10	2013	51.85	93195	20/12/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	10	2013	59.81	93195	20/12/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	10	2013	50.61	93195	20/12/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	10	2013	59.72	93195	20/12/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	10	2013	194.02	93195	20/12/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	10	2013	51.85	93195	20/12/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	10	2013	123.15	93195	20/12/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	10	2013	49.38	93195	20/12/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	10	2013	77.30	93195	20/12/2012	FPIN	PINNACLE ESSEX
Information Technology	2510	IT Comms	BT monthly voice "EFA OneBill"	10	2013	18224.61	93197	22/12/2012	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	1322	General Services	WITHAM 14/12/12	10	2013	197.27	93198	24/12/2012	FPIN	ANGLIAN WATER
Property Services	1322	General Services	CANVEY ISLAND 19/12/12	10	2013	69.18	93199	24/12/2012	FPIN	ANGLIAN WATER
Property Services	1322	General Services	WITHAM 14/12/12	10	2013	203.23	93200	24/12/2012	FPIN	ANGLIAN WATER
Information Technology	2510	IT Comms	Officer Paging Service 2012 -	10	2013	1515.00	93202	31/12/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85800	10	2013	242.82	93203	04/10/2012	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85800	10	2013	-15.00	93204	08/11/2012	FPIN	E RAND AND SONS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CREDIT RE HQ206561	10	2013	-249.99	93205	02/01/2013	FPIN	CYCLEScheme LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	131.72	93206	20/12/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	17.81	93207	20/12/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	16.41	93208	21/12/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	22.61	93209	27/12/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	36.08	93210	31/12/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	16.59	93211	02/01/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	33.95	93212	20/12/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	36.33	93213	28/12/2012	FPIN	DIRECT MEATS

Catering	4130	Hospitality & Entertaining	KP CATERING	10	2013	71.32	93214	21/12/2012	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	14.99	93215	28/12/2012	FPIN	DIRECT MEATS
Property Services	4003	Postage & Direct Mailing	POSTAGE CREDIT	10	2013	50.00	93216	14/12/2012	FPIN	NEOPOST LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	19.68	93217	31/12/2012	FPIN	DIRECT MEATS
Information Technology	2510	IT Comms	12 x Approx 530 mobiles	10	2013	9057.12	93218	19/12/2012	FPIN	VODAFONE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	120.87	93219	02/01/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Strategic Management Board	2903	Consultancy Fees	FEES - TIPPING POINT MODELLING	10	2013	4600.00	93220	27/12/2012	FPIN	ORH LIMITED
Emergency Planning (ECC)	4009	Operations and Resilience	Annual Membership	10	2013	125.00	93221	01/01/2013	FPIN	THE EMERGENCY PLANNING SOCIETY
Information Technology	2510	IT Comms	Workshops automatic MOT/Servic	10	2013	200.00	93222	01/01/2013	FPIN	VOCAL LIMITED
Information Technology	4005	IT Consumables	SEN CC510 UNC Monaural headset	10	2013	333.32	93223	02/01/2013	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	4005	IT Consumables	CARRIAGE CREDITED BY FPIN93544	10	2013	7.95	93223	02/01/2013	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Property Services	1321	Water Meters	CANVEY ISLAND 19/12/12	10	2013	18.95	93224	20/12/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1050	Building Maintenance	Out of hours call. Attended 24	10	2013	283.00	93225	02/01/2013	FPIN	BLAKE CONTRACTORS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	154.44	93226	02/01/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	86.80	93226	02/01/2013	FPIN	KILOFORCE LTD T/A GBN
Glove Leath Brown Size 9 Off	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Leath Brown Size 9 Off	10	2013	19.96	93227	09/11/2012	FPIN	BUTTS INTERNATIONAL LTD
Glove Leath Brown Size 9 Off	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE CHARGE	10	2013	1.75	93227	09/11/2012	FPIN	BUTTS INTERNATIONAL LTD
Glove Leath Brown Size 10 Off	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Leath Brown Size 10 Off	10	2013	24.95	93227	09/11/2012	FPIN	BUTTS INTERNATIONAL LTD
Glove Leath Brown Size 10 Off	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE CHARGE	10	2013	1.75	93227	09/11/2012	FPIN	BUTTS INTERNATIONAL LTD
Glove Leath Brown Size 9.5 Off	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Leath Brown Size 9.5 Off	10	2013	14.97	93227	09/11/2012	FPIN	BUTTS INTERNATIONAL LTD
Glove Leath Brown Size 9.5 Off	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE CHARGE	10	2013	1.75	93227	09/11/2012	FPIN	BUTTS INTERNATIONAL LTD
Glove Leath Brown Size 10.5 Of	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Leath Brown Size 10.5 Of	10	2013	24.95	93227	09/11/2012	FPIN	BUTTS INTERNATIONAL LTD
Glove Leath Brown Size 10.5 Of	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE CHARGE	10	2013	1.74	93227	09/11/2012	FPIN	BUTTS INTERNATIONAL LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	308.88	93228	24/12/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	217.00	93228	24/12/2012	FPIN	KILOFORCE LTD T/A GBN
Property Services	1060	Grounds Maintenance	To provide winter gritting ser	10	2013	1770.00	93229	31/12/2012	FPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	To provide winter gritting ser	10	2013	1320.00	93230	31/12/2012	FPIN	GRITIT LTD
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS & Postage - Dec	10	2013	558.48	93231	31/12/2012	FPIN	PROLOG PRINT MEDIA
Finance & Pay	2903	Consultancy Fees	Attendance Sheets December 201	10	2013	82.76	93232	31/12/2012	FPIN	PROLOG PRINT MEDIA
Community Safety	4019	Community Safety	MEMBERSHIP YR ENDING 31/12/13	10	2013	35.00	93234	01/01/2013	FPIN	ASSOCIATION OF INDEPENDENT MUSEUMS
Operations	2510	IT Comms	QTR RENTAL 29/11/12 - 27/02/13	10	2013	119.10	93236	02/01/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1302	Electricity	HUTTON OTHER 30.11.12	10	2013	448.29	93237	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	AUTH CAP AVAIL CHG	10	2013	79.00	93237	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON FIXED CHG	10	2013	3.62	93237	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	AGENCY FEE	10	2013	1.25	93237	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	DATA PROCESSING	10	2013	20.75	93237	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON OTHER 30.11.12	10	2013	1866.79	93237	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON ERPC LEVEL 1	10	2013	11.16	93237	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT NIGHT 04.12.12	10	2013	212.77	93238	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT NOV & FEB	10	2013	194.91	93238	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT WINT W'DAY NOV/FEB	10	2013	353.17	93238	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT DEC & JAN 04.12.12	10	2013	11.25	93238	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT WINT W'DAY DEC & JAN	10	2013	29.30	93238	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT OTHER 04.12.12	10	2013	461.57	93238	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT FIXED CHG	10	2013	25.96	93238	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON NIGHT	10	2013	474.60	93239	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON FIXED CHG	10	2013	3.62	93239	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON OTHER 31.10.12	10	2013	1904.31	93239	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	AUTH CAP AVAIL CHG	10	2013	79.00	93239	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	AGENCY FEE	10	2013	1.25	93239	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	DATA PROCESSING FEE	10	2013	20.75	93239	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK NOV & FEB 05.11.12	10	2013	61.80	93240	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK OTHER 05.11.12	10	2013	3184.74	93240	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK FIXED CHG	10	2013	25.96	93240	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK NIGHT 05.11.12	10	2013	737.36	93240	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK WINT W'DAY NOV/FEB	10	2013	162.56	93240	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT FIXED CHG	10	2013	25.96	93241	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT NIGHT 05.11.12	10	2013	239.97	93241	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT WINT W'DAY NOV/FEB	10	2013	43.54	93241	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT NOV & FEB 05.11.12	10	2013	22.18	93241	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT OTHER 05.11.12	10	2013	1046.83	93241	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK NOV/FEB 06.12.12	10	2013	95.08	93242	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK DEC/JAN 06.12.12	10	2013	14.46	93242	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK OTHER 06.12.12	10	2013	115.64	93242	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK NIGHT 06.12.12	10	2013	58.60	93242	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1302	Electricity	KELV PK WIN W'DAY NOV/FEB	10	2013	197.39	93242	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK WIN W'DAY DEC/JAN	10	2013	33.20	93242	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK FIXED CHG	10	2013	25.96	93242	19/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR DAY 30.11.12	10	2013	2322.40	93243	18/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR NIGHT 30.11.12	10	2013	617.49	93243	18/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	AUTH CAP AVAIL CHG	10	2013	72.90	93243	18/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR FIXED CHG	10	2013	3.71	93243	18/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR ERPC LEVEL 1	10	2013	1.41	93243	18/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	AGENCY FEE	10	2013	1.25	93243	18/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR ERPC LEVEL 1	10	2013	1.34	93243	18/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR CCL	10	2013	168.63	93243	18/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR NIGHT 31.10.12	10	2013	600.24	93244	18/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	AUTH CAP AVAIL CHG	10	2013	72.90	93244	18/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR FOXED CHG	10	2013	3.71	93244	18/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	AGENCY FEE	10	2013	1.25	93244	18/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR CCL	10	2013	161.89	93244	18/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR DAY 31.10.12	10	2013	2218.89	93244	18/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	10	2013	235.00	93245	28/12/2012	FPIN	J VICKERS
Property Services	1330	Building Cleaning	Daily Cleaning - December 2012	10	2013	217.00	93246	31/12/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Daily Cleaning - December 2012	10	2013	2783.76	93246	31/12/2012	FPIN	PARKVALE SERVICES LTD
Property Services	4003	Postage & Direct Mailing	January 2013	10	2013	283.33	93247	31/12/2012	FPIN	ROYAL MAIL GROUP PLC
Information Technology	2510	IT Comms	LONG NUMBER RENTAL - DEC 12	10	2013	100.00	93248	31/12/2012	FPIN	MEDIABURST LTD
Toner Magenta for Laserjet MFP 57	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag Laserjet MPF 575	10	2013	287.32	93249	28/12/2012	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black for HP CM3530MFP	10	2013	466.70	93249	28/12/2012	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta for HP CM3530 M	10	2013	500.72	93249	28/12/2012	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow for HP CM3530MFP	10	2013	375.54	93249	28/12/2012	FPIN	XMA LIMITED
Toner Black for Laserjet Pro 400	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk for Laserjet Pro 400	10	2013	559.55	93249	28/12/2012	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan for HP CM3530MFP	10	2013	632.70	93250	28/12/2012	FPIN	XMA LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86582	10	2013	16.20	93251	12/12/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86327	10	2013	111.43	93252	21/11/2012	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86455	10	2013	39.45	93253	03/12/2012	FPIN	CLARK MASTS TECHNICAL SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86249	10	2013	12.86	93254	13/12/2012	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86516	10	2013	81.46	93255	13/12/2012	FPIN	LARGO PLANT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86388	10	2013	55.02	93256	14/12/2012	FPIN	SUFFOLK MARINE SAFETY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	10	2013	165.00	93257	07/12/2012	FPIN	THE WINDSCREEN COMPANY
Property Services	1050	Building Maintenance	To fit LED light to sewage ala	10	2013	168.00	93258	31/12/2012	FPIN	L & D SERVICES LTD
Not Analysed	B118	Asset Protection	1213/287A Roof Replacement -	10	2013	10507.81	93259	19/12/2012	FPIN	R T ROOFING SERVICES LTD
Human Resources	0708	Equalities and Community Engagement	Stonewall Diversity Champions	10	2013	1500.00	93260	31/12/2012	FPIN	STONEWALL EQUALITY LTD
Human Resources	0708	Equalities and Community Engagement	Diversity Champions Feb-Mar13	10	2013	250.00	93260	31/12/2012	FPIN	STONEWALL EQUALITY LTD
Human Resources	0708	Equalities and Community Engagement	Stonewall Diversity Champions	10	2013	-1500.00	93260	31/12/2012	FPIN	STONEWALL EQUALITY LTD
Human Resources	B217	Payments in Advance	Diversity ChampionsApr13-Jan14	10	2013	1250.00	93260	31/12/2012	FPIN	STONEWALL EQUALITY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86063	10	2013	333.33	93261	03/01/2013	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86063	10	2013	56.00	93262	03/01/2013	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86063	10	2013	669.66	93263	03/01/2013	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86063	10	2013	320.83	93264	03/01/2013	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86063	10	2013	112.00	93265	03/01/2013	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86063	10	2013	345.83	93266	03/01/2013	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86063	10	2013	641.66	93267	03/01/2013	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	wsa86468	10	2013	36.23	93268	13/12/2012	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Technical Services	2031	Managed Personal Protective Equipment	Lease of PPE - December 2012	10	2013	1477.76	93269	24/12/2012	FPIN	COSALT INTERNATIONAL LIMITED
Finance & Pay	2903	Consultancy Fees	SAP Payroll / HR System, funct	10	2013	3300.00	93270	31/12/2012	FPIN	EPI USE LTD
Technical Services	2032	Operational Equip-Initial Purchase	RE FPIN 90904	10	2013	-1.00	93271	27/11/2012	FPIN	MSA (BRITAIN) LTD
Workshops Management	3201	Petrol and Diesel	FUEL OCTOBER - DECEMBER	10	2013	148.53	93272	29/10/2012	FPIN	J H PALMER
Information Technology	4005	IT Consumables	3M PF22.0W Display privacy fil	10	2013	58.00	93273	27/12/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Carriage	10	2013	10.00	93273	27/12/2012	FPIN	SILICON ALLEY
Operations - Urban Search and Re:	2030	Operational Equipment Support	LICT Dynamic rope 11mm x 5m	10	2013	27.47	93274	21/12/2012	FPIN	LYON EQUIPMENT LTD
Operations - Urban Search and Re:	2030	Operational Equipment Support	M73SL Karabiner	10	2013	13.07	93274	21/12/2012	FPIN	LYON EQUIPMENT LTD
Operations - Urban Search and Re:	2030	Operational Equipment Support	Cutting charge. Cut BCST11.50	10	2013	7.20	93274	21/12/2012	FPIN	LYON EQUIPMENT LTD
Operations - Urban Search and Re:	2030	Operational Equipment Support	LICT4 Dynamic rope 11mm x 4m	10	2013	12.26	93274	21/12/2012	FPIN	LYON EQUIPMENT LTD
Operations - Urban Search and Re:	2030	Operational Equipment Support	Karabiner, large pear screwgat	10	2013	41.81	93274	21/12/2012	FPIN	LYON EQUIPMENT LTD
Operations - Urban Search and Re:	2030	Operational Equipment Support	BCST11.50 11mm Industry - whit	10	2013	65.66	93274	21/12/2012	FPIN	LYON EQUIPMENT LTD
Operations - Urban Search and Re:	2030	Operational Equipment Support	SHIPPING	10	2013	6.37	93274	21/12/2012	FPIN	LYON EQUIPMENT LTD
Trousers Undr Waist 102cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 102cm	10	2013	80.00	93275	20/12/2012	FPIN	TURNER VIRR & CO LTD
Trousers Undr Waist 106cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 106cm	10	2013	120.00	93275	20/12/2012	FPIN	TURNER VIRR & CO LTD
Trousers Undr Waist 86cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 86cm	10	2013	320.00	93275	20/12/2012	FPIN	TURNER VIRR & CO LTD

Trousers Undr Waist 92cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 92cm	10	2013	320.00	93275	20/12/2012	FPIN	TURNER VIRR & CO LTD
Information Technology	2040	IT Support & Maintenance	Annual Maintenance and Managem	10	2013	-3072.00	93276	30/11/2012	FPIN	KEYSOURCE LIMITED
Information Technology	2040	IT Support & Maintenance	Maint UPS Dec12-Mar13	10	2013	1024.00	93276	30/11/2012	FPIN	KEYSOURCE LIMITED
Information Technology	2040	IT Support & Maintenance	Annual Maintenance and Managem	10	2013	3072.00	93276	30/11/2012	FPIN	KEYSOURCE LIMITED
Information Technology	B217	Payments in Advance	Maint UPS Apr-Nov13	10	2013	2048.00	93276	30/11/2012	FPIN	KEYSOURCE LIMITED
Property Services	1050	Building Maintenance	Fraying cable on r/h side of W	10	2013	305.70	93277	02/01/2013	FPIN	HS DOOR SYSTEMS LTD
Information Technology	4005	IT Consumables	LS03559 Horn speaker	10	2013	123.32	93278	20/12/2012	FPIN	CPC
Information Technology	4005	IT Consumables	TE06450 Telephone Binaton Twin	10	2013	49.68	93278	20/12/2012	FPIN	CPC
Information Technology	4005	IT Consumables	TL03657 Cellular Telephone Scr	10	2013	17.06	93278	20/12/2012	FPIN	CPC
Performance Management & Impro	0709	Performance Management	BIRT Peformance Scorecard - Te	10	2013	2000.00	93279	27/12/2012	FPIN	ACTUATE UK LTD
Information Technology	2040	IT Support & Maintenance	PHONE BOOK ADVERTISING	10	2013	8956.18	93280	22/12/2012	FPIN	BRITISH TELECOMMUNICATIONS PLC
Property Services	1501	Rent	Rent quarterly charge 01/02/13	10	2013	4908.17	93281	02/01/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Service quarterly charge 01/02	10	2013	2313.00	93281	02/01/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1330	Building Cleaning	To supply a 4yd skip	10	2013	96.59	93285	31/12/2012	FPIN	GBN SERVICES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2013	216.59	93286	31/12/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2013	100.61	93286	31/12/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2013	28.54	93286	31/12/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2013	25.48	93286	31/12/2012	FPIN	CONTOUR LANDSCAPES LTD
Workshops Management	3201	Petrol and Diesel	FUEL DEC 2012	10	2013	158.25	93288	31/12/2012	FPIN	EASTERN GARAGE (ESSEX) LTD
Technical Services	2031	Managed Personal Protective Equipment	Lease of PPE - December 2012	10	2013	45320.78	93289	24/12/2012	FPIN	COSALT INTERNATIONAL LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	10	2013	333.07	93290	02/01/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Technical Services	2030	Operational Equipment Support	56W6203 Vikan Economy Plastic	10	2013	8.00	93291	21/12/2012	FPIN	ARCO LTD
Human Resources	0960	Occupational Health	Counselling December 2012	10	2013	3705.50	93292	04/01/2013	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Glove Disp Purple Nitrile Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	10	2013	45.20	93293	04/01/2013	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	10	2013	361.60	93293	04/01/2013	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile XI	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	10	2013	76.84	93293	04/01/2013	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	10	2013	90.40	93293	04/01/2013	FPIN	S P SERVICES (UK) LTD
Armband 'BA Main Control Assistar	B205	Stocks & WIP (Purchasing & Supply Stores)	Armband, Hi Vis Yellow PVC wit	10	2013	137.00	93294	04/01/2013	FPIN	SPEEDINGS LTD
Armband 'BA Control Stage 1'	B205	Stocks & WIP (Purchasing & Supply Stores)	Armband Hi-Vis Orange PVC with	10	2013	125.00	93294	04/01/2013	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	10	2013	12.50	93294	04/01/2013	FPIN	SPEEDINGS LTD
Purchasing & Supply	1310	Cleaning products	wsd86566	10	2013	87.20	93295	13/12/2012	FPIN	A TO Z SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86607	10	2013	1004.50	93296	19/12/2012	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86595	10	2013	241.56	93297	14/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86628	10	2013	15.33	93298	20/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86628	10	2013	34.92	93299	20/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86600	10	2013	15.00	93300	20/12/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86600	10	2013	108.00	93301	20/12/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86456	10	2013	24.70	93302	03/12/2012	FPIN	CLARK MASTS TECHNICAL SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86521	10	2013	25.91	93303	12/12/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86617	10	2013	104.73	93304	19/12/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86617	10	2013	86.07	93305	19/12/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86451	10	2013	141.96	93306	14/12/2012	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86601	10	2013	638.76	93307	18/12/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86340	10	2013	40.00	93308	29/11/2012	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86415	10	2013	10.00	93309	03/12/2012	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	10	2013	120.00	93310	10/12/2012	FPIN	INSIDE OUT VALETING
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86529	10	2013	29.50	93311	19/12/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86602	10	2013	60.34	93312	18/12/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86650	10	2013	40.66	93313	02/01/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86511	10	2013	32.82	93314	06/12/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86569	10	2013	67.64	93315	14/12/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86603	10	2013	737.12	93316	17/12/2012	FPIN	LINCON BATTERIES LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD86599	10	2013	11.16	93317	17/12/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86581	10	2013	50.00	93318	17/12/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86591	10	2013	6.06	93319	14/12/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86491	10	2013	934.58	93320	14/12/2012	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	86539/86541	10	2013	69.10	93321	11/12/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	86514	10	2013	33.00	93322	11/12/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86624	10	2013	39.70	93323	21/12/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86624	10	2013	5.53	93324	21/12/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86606	10	2013	106.34	93325	18/12/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86606	10	2013	4.34	93326	19/12/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86580	10	2013	118.15	93327	18/12/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86608	10	2013	67.16	93328	18/12/2012	FPIN	TRUCKEAST LTD
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2013	429.37	93329	21/12/2012	FPIN	REED SPECIALIST



Community Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2013	70.73	93330	28/12/2012	FPIN	REED SPECIALIST
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	10	2013	234.00	93331	28/12/2012	FPIN	REED SPECIALIST
Property Services	1301	Gas	STANSTED - METERING CHG	10	2013	21.79	93332	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNESSE 30.11.12	10	2013	96.10	93333	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNESSE METERING CHG	10	2013	22.82	93333	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD METERING CHG	10	2013	45.86	93334	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 03.12.12	10	2013	173.34	93334	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD CCL	10	2013	10.68	93334	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE 02.12.12	10	2013	74.65	93335	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE METERING CHG	10	2013	19.72	93335	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD METERING CHG	10	2013	47.90	93336	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD 06.12.12	10	2013	236.12	93336	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD CCL	10	2013	14.56	93336	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD CCL	10	2013	43.36	93337	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD METERING CHG	10	2013	127.70	93337	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 04.12.12	10	2013	698.44	93337	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY METERING CHG	10	2013	46.83	93338	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY CCL	10	2013	9.52	93338	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY 03.12.12	10	2013	155.77	93338	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 04.12.12	10	2013	15.82	93339	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD METERING CHG	10	2013	41.79	93339	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM METERING CHG	10	2013	27.41	93340	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM 04.12.12	10	2013	1.27	93340	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE METERING CHG	10	2013	47.28	93341	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 02.12.12	10	2013	117.36	93342	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE METERING CHG	10	2013	40.13	93342	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON 02.12.12	10	2013	169.19	93343	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON METERING CHG	10	2013	25.89	93343	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON CCL	10	2013	10.43	93343	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	2 RAYLEIGH CLOSE METERING CHG	10	2013	8.67	93344	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW 05.12.12	10	2013	208.34	93345	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW METERING CHG	10	2013	43.27	93345	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW CCL	10	2013	12.81	93345	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL CCL	10	2013	8.34	93346	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL METERING CHG	10	2013	26.00	93346	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL 03.12.12	10	2013	135.03	93346	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW 11.12.12	10	2013	268.21	93347	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW CCL	10	2013	16.52	93347	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW METERING CHG	10	2013	35.34	93347	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 05.12.12	10	2013	116.41	93348	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY METERING CHG	10	2013	22.50	93348	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL METERING CHG	10	2013	48.13	93349	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL CCL	10	2013	20.04	93349	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL 30.11.12	10	2013	289.69	93349	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS METERING CHG	10	2013	212.55	93350	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 04.12.12	10	2013	1411.10	93350	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS CCL	10	2013	96.85	93350	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOPS METERING CHG	10	2013	431.35	93351	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOPS 03.12.12	10	2013	2662.42	93351	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE 04.12.12	10	2013	991.53	93352	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE CCL	10	2013	70.43	93352	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE METERING CHG	10	2013	122.48	93352	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 03.12.12	10	2013	38.70	93353	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 03.12.12	10	2013	1061.66	93353	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER CCL	10	2013	75.99	93353	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER METERING CHGS	10	2013	143.22	93353	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT 04.12.12	10	2013	1071.02	93354	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT CCL	10	2013	73.56	93354	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT METERING CHG	10	2013	229.54	93354	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON METERING CHG	10	2013	101.12	93355	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON 11.12.12	10	2013	207.19	93355	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON CCL	10	2013	14.30	93355	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 05.12.12	10	2013	16.82	93356	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA METERING CHGS	10	2013	139.77	93356	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 05.12.12	10	2013	754.72	93356	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	LEIGH ON SEA CCL	10	2013	53.30	93356	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK METERING CHG	10	2013	60.91	93357	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK CCL	10	2013	25.19	93357	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK 06.12.12	10	2013	365.12	93357	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW 03.12.12	10	2013	1595.49	93358	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW METERING CHG	10	2013	204.54	93358	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW CCL	10	2013	109.76	93358	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW 04.12.12	10	2013	459.15	93359	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW METERING CHG	10	2013	96.46	93359	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW CCL	10	2013	31.63	93359	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 06.12.12	10	2013	1176.70	93360	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD METERING CHGS	10	2013	197.81	93360	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 06.12.12	10	2013	217.01	93360	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD CCL	10	2013	96.10	93360	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON CCL	10	2013	124.66	93361	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON METERING CHG	10	2013	344.91	93361	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 04.12.12	10	2013	1805.15	93361	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT 02.12.12	10	2013	437.98	93362	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT METERING CHG	10	2013	72.16	93362	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT CCL	10	2013	30.20	93362	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON 30.11.12	10	2013	739.81	93363	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON METERING CHG	10	2013	157.08	93363	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON CCL	10	2013	50.81	93363	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRIN#GHAM METERING CHG	10	2013	54.29	93364	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY 05.12.12	10	2013	492.81	93365	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY METERING CHG	10	2013	80.98	93365	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY CCL	10	2013	33.95	93365	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON METERING CHG	10	2013	62.68	93366	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON CCL	10	2013	26.63	93366	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 06.12.12	10	2013	386.35	93366	21/12/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	10	2013	36.49	93367	02/01/2013	FPIN	DONALD FREESTON
Operations - Urban Search and Re:	2030	Operational Equipment Support	37433/069 Stealth Force 6 CT/C	10	2013	129.00	93368	02/01/2013	FPIN	HI-TEC SPORTS UK LTD
Operations - Urban Search and Re:	2030	Operational Equipment Support	37433/069 Stealth Force 6 CT/C	10	2013	129.00	93368	02/01/2013	FPIN	HI-TEC SPORTS UK LTD
Operations - Urban Search and Re:	2030	Operational Equipment Support	37433/069 Stealth Force 6 CT/C	10	2013	516.00	93368	02/01/2013	FPIN	HI-TEC SPORTS UK LTD
Operations - Urban Search and Re:	2030	Operational Equipment Support	37433/069 Stealth Force 6 CT/C	10	2013	193.50	93368	02/01/2013	FPIN	HI-TEC SPORTS UK LTD
Operations - Urban Search and Re:	2030	Operational Equipment Support	37433/069 Stealth Force 6 CT/C	10	2013	193.50	93368	02/01/2013	FPIN	HI-TEC SPORTS UK LTD
Information Technology	4005	IT Consumables	Manx Telecom Roaming Data SIM	10	2013	178.76	93369	07/01/2013	FPIN	M2M INTELLIGENCE LIMITED
Operations	2903	Consultancy Fees	Consultancy Services for Decem	10	2013	1227.00	93370	04/01/2013	FPIN	SAFEGUARD FIRE SAFETY LIMITED
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	10	2013	19.68	93371	30/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Staple Extractor Assort	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Staple Extractor Assort	10	2013	1.02	93371	30/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	10	2013	7.68	93371	30/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ban P/Handle S/Stl Scissor 203	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Stl Scissor	10	2013	5.76	93371	30/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Foam Cleaner	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	10	2013	49.36	93371	30/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs Full Strip Stapler Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	10	2013	5.15	93371	30/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	10	2013	26.20	93371	30/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann 2H Extra H/Dperf 63S Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 2H Extra H/Dperf 63S Bk	10	2013	58.30	93371	30/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
Rubber Bands. No. 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No. 24	10	2013	6.09	93371	30/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Screen/Surface Clean Wipe	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Screen/Surface Clean Wipe	10	2013	5.35	93371	30/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Shatter Resist Ruler 30Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Shatter Resist Ruler 30CM	10	2013	1.08	93371	30/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
Stephens Superline Chalk White	B205	Stocks & WIP (Purchasing & Supply Stores)	Stephens Superline Chalk White	10	2013	3.24	93371	30/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2013	1178.00	93372	04/01/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	10	2013	124.52	93373	02/01/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1499	Furniture and Fittings	Replacement keys	10	2013	11.30	93374	03/01/2013	FPIN	FAST KEY SERVICES LTD
Property Services	1302	Electricity	ELECTRICITY 25/10/12-30/11/12	10	2013	345.86	93375	04/01/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Information Technology	B217	Payments in Advance	SYMANTEC RECVY 010413- 090314	10	2013	1443.01	93376	03/01/2013	FPIN	CONCENTRIX TECHNOLOGIES LTD
Information Technology	2040	IT Support & Maintenance	Symantec System Recovery Serve	10	2013	1531.00	93376	03/01/2013	FPIN	CONCENTRIX TECHNOLOGIES LTD
Information Technology	2040	IT Support & Maintenance	Symantec System Recovery Serve	10	2013	-1443.01	93376	03/01/2013	FPIN	CONCENTRIX TECHNOLOGIES LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	106.49	93377	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	263.47	93377	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	145.28	93377	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	20.73	93377	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	189.37	93377	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	139.81	93377	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	410.63	93377	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	6.39	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD

Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	280.97	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	141.51	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	117.10	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	264.15	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	21.16	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	9.17	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	416.54	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	26.39	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	19.83	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	4.67	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	195.43	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	9.28	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	21.06	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	430.21	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	117.52	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	106.55	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	283.17	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	138.11	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	117.29	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	5.58	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	388.12	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	373.38	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	6.64	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	194.79	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	83.79	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	9.93	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	9.17	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	10.85	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	62.06	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	22.77	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	6.99	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	66.94	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	143.08	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	15.15	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	657.14	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2013	34.05	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	10	2013	224.32	93378	31/12/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Training	0715	Training Development & Support	PREPAYMENT 01/01/13 - 31/12/13	10	2013	198.56	93379	01/01/2013	FPIN	AIR PRODUCTS PLC
Operations - Urban Search and Re:	2030	Operational Equipment Support	Rental of Oxygen Size W Cylind	10	2013	45.25	93380	31/12/2012	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" Size (Medi	10	2013	48.96	93380	31/12/2012	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	10	2013	48.85	93380	31/12/2012	FPIN	B O C LTD
THE MARKS TEY HOTEL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	10	2013	6.20	93381	04/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Xerox A4 Sym Tnt Pap 80G Pa/Pk	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox A4 Sym Tnt Pap 80G Pa/Pk	10	2013	18.05	93381	04/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Plain 5 Part A4 Divide Bf	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	10	2013	5.60	93381	04/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Eraser	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Eraser	10	2013	23.50	93381	04/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Square Cut Folders Buff Foolsc	B205	Stocks & WIP (Purchasing & Supply Stores)	Square Cut Folders Buff F/S pk	10	2013	26.82	93381	04/01/2013	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	10	2013	6.20	93381	04/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Xerox A4 Sym Tnt Pap 80G Pa/Pk	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox A4 Sym Tnt Pap 80G Pa/Pk	10	2013	18.05	93381	04/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Blu Tack Adhesive 120G	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive 120G	10	2013	15.50	93381	04/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Tipp-Ex Rapid Corr Fluid 20MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20MI	10	2013	13.70	93381	04/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann A-Z Econ Expanding File	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A-Z Econ Expanding File	10	2013	8.70	93381	04/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 Copier Paper A4 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 80gsm High White Rec	10	2013	545.20	93381	04/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4130	Hospitality & Entertaining	Service x2 water coolers, as p	10	2013	17.00	93382	24/12/2012	FPIN	EDEN SPRINGS UK LIMITED
Information Technology	4005	IT Consumables	HP LaserJet MFP Analog Fax	10	2013	170.03	93383	28/12/2012	FPIN	HEWLETT PACKARD LTD
Property Services	1050	Building Maintenance	Wellington Safety c/w toe cap	10	2013	12.60	93384	01/01/2013	FPIN	ARCO LTD
Training	0715	Training Development & Support	Delivery Charge	10	2013	53.45	93385	30/12/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	5X Nitrogen Delivred on 18/12/	10	2013	102.55	93385	30/12/2012	FPIN	AIR PRODUCTS PLC
Property Services	1050	Building Maintenance	To carry out sampling and air	10	2013	360.00	93386	31/12/2012	FPIN	ASPECT CONTRACTS LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	10	2013	452.63	93387	27/12/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	10	2013	322.00	93387	27/12/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	10	2013	425.50	93387	27/12/2012	FPIN	SELECT APPOINTMENTS
Workshops Management	3050	Leasing Charges	Lease charge	10	2013	5474.56	93388	01/01/2013	FPIN	TCH LEASING
Property Services	1060	Grounds Maintenance	Interior Displays - January 20	10	2013	226.40	93389	05/01/2013	FPIN	LESLEYS BLOOMERS
Information Technology	B217	Payments in Advance	OSHENS Feb/Mar13	10	2013	1074.33	93390	04/01/2013	FPIN	OPTIMA DIAGNOSTICS LIMITED
Information Technology	B217	Payments in Advance	OSHENSApr13-Jan14	10	2013	5371.67	93390	04/01/2013	FPIN	OPTIMA DIAGNOSTICS LIMITED

Information Technology	2040	IT Support & Maintenance	Renewal for 2013/14 of OSHENS	10	2013	-6446.00	93390	04/01/2013	FPIN	OPTIMA DIAGNOSTICS LIMITED
Information Technology	2040	IT Support & Maintenance	Renewal for 2013/14 of OSHENS	10	2013	1760.00	93390	04/01/2013	FPIN	OPTIMA DIAGNOSTICS LIMITED
Information Technology	2040	IT Support & Maintenance	Renewal for 2013/14 of OSHENS	10	2013	4686.00	93390	04/01/2013	FPIN	OPTIMA DIAGNOSTICS LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1392500855 SEP-NOV CTCC	10	2013	194.88	93391	28/12/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1392500859 SEP-NOV CMCC	10	2013	76.72	93392	28/12/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1392500157 SEP-NOV UBCC	10	2013	160.20	93393	28/12/2012	FPIN	RICOH UK LIMITED (Northampton)
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2013	346.00	93397	31/12/2012	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Workshops Management	3050	Leasing Charges	SEE FPIN 89894	10	2013	321.62	93399	02/01/2013	FPIN	LEX AUTOLEASE LTD
Finance & Pay	4203	Insurance - Third Party Costs	CLAIM 19113000012	10	2013	5250.00	93404	01/01/2013	FPIN	ZURICH MUNICIPAL
Property Services	1499	Furniture and Fittings	Hire of Crates	10	2013	115.01	93405	31/12/2012	FPIN	MASTERCRATE LTD
Technical Services	2030	Operational Equipment Support	Repair of Dewalt Recip saw DC	10	2013	76.42	93406	21/12/2012	FPIN	TOOL LINE (SOUTH EAST) LTD
Property Services	1060	Grounds Maintenance	102V055 - A1 Medium Duty 30kg	10	2013	137.00	93407	27/12/2012	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Property Services	3436	Fuel Pump Maintenance	To investigate gauge differenc	10	2013	100.00	93408	31/12/2012	FPIN	VECTEC LTD
Property Services	1050	Building Maintenance	To clean glass of meter dispal	10	2013	125.00	93408	31/12/2012	FPIN	VECTEC LTD
Property Services	1330	Building Cleaning	Rochford Fire Station	10	2013	73.00	93409	31/12/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Manningtree Fire Station	10	2013	57.28	93410	31/12/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Clacton Fire Station	10	2013	81.84	93411	31/12/2012	FPIN	VEOLIA ES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86307	10	2013	225.17	93412	03/01/2013	FPIN	BETE LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	10	2013	122.28	93413	31/12/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	10	2013	202.52	93414	31/12/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	10	2013	128.30	93415	31/12/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	10	2013	113.74	93416	31/12/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	10	2013	49.15	93417	31/12/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	10	2013	60.43	93418	31/12/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	10	2013	49.15	93419	31/12/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Corringham Fire Station	10	2013	94.23	93420	31/12/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Command Incident Training, Lai	10	2013	98.75	93421	31/12/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	10	2013	98.30	93422	31/12/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	10	2013	47.75	93423	31/12/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	10	2013	58.68	93424	31/12/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hutton	10	2013	553.56	93425	31/12/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hawkwell Fire Station	10	2013	73.94	93426	31/12/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	10	2013	73.44	93427	31/12/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Kelvedon Park	10	2013	324.70	93428	31/12/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	10	2013	35.88	93429	31/12/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Maldon Fire Station	10	2013	129.40	93430	31/12/2012	FPIN	VEOLIA ES UK LTD
Technical Services	2030	Operational Equipment Support	BOARD UP	10	2013	170.90	93431	07/01/2013	FPIN	KENT BLAXILL & CO LTD
Technical Services	2030	Operational Equipment Support	Repair of 6 TR40 torches as yo	10	2013	97.95	93432	07/01/2013	FPIN	THE WOLF SAFETY LAMP CO LTD
Community Safety	4019	Community Safety	CS12609 2GB SD Card	10	2013	78.75	93433	04/12/2012	FPIN	CPC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86625	10	2013	88.50	93434	07/01/2013	FPIN	ANTARES ( EUROPE ) LTD
Information Technology	2510	IT Comms	5,000 SMS	10	2013	553.75	93435	07/01/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2013	170.52	93436	28/12/2012	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2013	1.45	93436	28/12/2012	FPIN	PURSUIT RECRUITMENT LTD
Strategic Management Board	0190	Casual and Temporary Staff	Temporary Staff	10	2013	435.12	93437	28/12/2012	FPIN	PURSUIT RECRUITMENT LTD
Chopping Board Polyeth Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Wh	10	2013	13.47	93438	31/12/2012	FPIN	NISBETS
Teapot (Burshaw) s/s 8pint	B205	Stocks & WIP (Purchasing & Supply Stores)	Teapot 8 pint	10	2013	124.17	93438	31/12/2012	FPIN	NISBETS
Cb466 Mug White 10Oz Pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Mug White 10Oz Pk 12	10	2013	50.38	93438	31/12/2012	FPIN	NISBETS
Chopping Board Polyeth Gr	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Gr	10	2013	26.94	93438	31/12/2012	FPIN	NISBETS
Chopping Board Polyeth Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Ye	10	2013	13.47	93438	31/12/2012	FPIN	NISBETS
Operations - Urban Search and Re:	2030	Operational Equipment Support	CL/177 Cederroth Eyewash 235ml	10	2013	12.90	93439	18/12/2012	FPIN	S P SERVICES (UK) LTD
Operations - Urban Search and Re:	2030	Operational Equipment Support	SI/010 Blunt end dressing forc	10	2013	1.60	93439	18/12/2012	FPIN	S P SERVICES (UK) LTD
Operations - Urban Search and Re:	2030	Operational Equipment Support	IN/104 Sterile syringe 20mls	10	2013	0.36	93439	18/12/2012	FPIN	S P SERVICES (UK) LTD
Operations - Urban Search and Re:	2030	Operational Equipment Support	SP/028C SAM Splint - 18" Orang	10	2013	11.00	93439	18/12/2012	FPIN	S P SERVICES (UK) LTD
Operations - Urban Search and Re:	2030	Operational Equipment Support	All items as your quotation No	10	2013	0.00	93439	18/12/2012	FPIN	S P SERVICES (UK) LTD
Operations - Urban Search and Re:	2030	Operational Equipment Support	DR/655 Celox Heamostatic gauze	10	2013	55.50	93439	18/12/2012	FPIN	S P SERVICES (UK) LTD
Operations - Urban Search and Re:	2030	Operational Equipment Support	DR/018 Medium sterile HSE dres	10	2013	0.88	93439	18/12/2012	FPIN	S P SERVICES (UK) LTD
Operations - Urban Search and Re:	2030	Operational Equipment Support	DR/824 T4 Trauma wound dressin	10	2013	6.00	93439	18/12/2012	FPIN	S P SERVICES (UK) LTD
Operations - Urban Search and Re:	2030	Operational Equipment Support	DR/104 Steropad 10 x 10 cm Pk	10	2013	3.80	93439	18/12/2012	FPIN	S P SERVICES (UK) LTD
Operations - Urban Search and Re:	2030	Operational Equipment Support	DE/064 Digital clinical thermo	10	2013	5.50	93439	18/12/2012	FPIN	S P SERVICES (UK) LTD
Operations - Urban Search and Re:	2030	Operational Equipment Support	SP/028D SAM Splint 9" orange F	10	2013	4.40	93439	18/12/2012	FPIN	S P SERVICES (UK) LTD
Operations	2026	First Aid	BU/037 Water-Jel burns kit	10	2013	33.71	93439	18/12/2012	FPIN	S P SERVICES (UK) LTD
Human Resources	0708	Equalities and Community Engagement	1/8 colour ad in If Only 2013	10	2013	425.00	93440	30/11/2012	FPIN	RADAR PROMOTIONS LTD
Training	4111	Subsistence Allowances	FOOD & DRINK - NOVEMBER 12	10	2013	522.50	93441	04/01/2013	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD & DRINK - NOVEMBER 12	10	2013	320.50	93442	04/01/2013	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD & DRINK - DECEMBER 12	10	2013	226.00	93443	04/01/2013	FPIN	THE SANDWICH MAN

Operations	4009	Operations and Resilience	QUARTERLY RETAINER	10	2013	5642.00	93444	01/01/2013	FPIN	SPARTAN RESCUE LIMITED
Operations - Urban Search and Re:	B217	Payments in Advance	Retainer Jan-March13	10	2013	5642.00	93444	01/01/2013	FPIN	SPARTAN RESCUE LIMITED
Operations	4009	Operations and Resilience	Retainer Jan-March13	10	2013	-5642.00	93444	01/01/2013	FPIN	SPARTAN RESCUE LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a. We hereby a	10	2013	23520.16	93445	21/12/2012	FPIN	NORTHSTONE (NI) LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a. We hereby a	10	2013	632.84	93445	21/12/2012	FPIN	NORTHSTONE (NI) LIMITED
Information Technology	2510	IT Comms	10x Manx Telecom Mobiles @ £8	10	2013	83.90	93446	01/01/2013	FPIN	MANX TELECOM LTD
Glove Disp Purple Nitrile XI	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile XI	10	2013	13.56	93447	08/01/2013	FPIN	S P SERVICES (UK) LTD
Property Services	1050	Building Maintenance	To cover the cost of invoice F	10	2013	212.00	93449	28/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective alert lights through	10	2013	230.00	93450	28/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Strategic Management Board	6099	Subscriptions - Corporate	SUBSCRIPTION	10	2013	1385.00	93451	26/11/2012	FPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	3no main workshops ceiling lig	10	2013	600.00	93452	31/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	LIGHT IN NUTS & BOLTS STORE	10	2013	261.86	93452	31/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead detached from ceili	10	2013	330.00	93453	31/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective lights in	10	2013	145.89	93454	31/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light out to ground floor WC	10	2013	90.00	93455	31/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Outside security/sensor light	10	2013	175.00	93455	31/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Strip light inside rear brick	10	2013	174.13	93456	28/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Applince bay striplight above	10	2013	180.00	93456	28/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	BA Workshops. Brittle fitment	10	2013	186.35	93457	31/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	240V electrical socket not wor	10	2013	190.00	93458	31/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective blue light on exteri	10	2013	230.00	93459	31/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Kitchen strip light this is an	10	2013	135.96	93460	31/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Security light back of statio	10	2013	270.00	93460	31/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	236.16	93461	12/12/2012	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	354.24	93462	19/12/2012	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	328.00	93463	26/12/2012	FPIN	ADECCO UK LTD
Property Services	2903	Consultancy Fees	1213/307 Window Replacement -	10	2013	493.00	93464	31/12/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/298 Dovercourt and Ongar	10	2013	401.60	93465	31/12/2012	FPIN	INGLETON WOOD
Workshops Management	3050	Leasing Charges	RFL RECHARGE	10	2013	20.00	93466	28/12/2012	FPIN	TCH LEASING
Property Services	2903	Consultancy Fees	1213/293 - Various fire statio	10	2013	1440.46	93467	31/12/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/285 Mains Electrical dis	10	2013	356.33	93468	31/12/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/287 Renewal of flat roof	10	2013	188.13	93469	31/12/2012	FPIN	INGLETON WOOD
Technical Services	2303	Clothing & Footwear	Cross Training shoe - NB MX 1	10	2013	37.23	93470	29/12/2012	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Property Services	2903	Consultancy Fees	1213/287 Renewal of flat roof	10	2013	46.17	93471	31/12/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/287 Renewal of flat roof	10	2013	97.00	93471	31/12/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/287 Renewal of flat roof	10	2013	18.25	93471	31/12/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/284. Harlow Refurbishment	10	2013	5399.46	93472	31/12/2012	FPIN	INGLETON WOOD
Purchasing & Supply	2303	Clothing & Footwear	Cross Training shoe - NB MX10	10	2013	37.23	93473	29/12/2012	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training	0702	Training Course Fees	CREDIT RE FPIN 91309	10	2013	-7665.00	93474	07/01/2013	FPIN	FIRE SERVICE COLLEGE
Training	4111	Subsistence Allowances	CREDIT RE FPIN 91309	10	2013	-975.00	93474	07/01/2013	FPIN	FIRE SERVICE COLLEGE
Training	4111	Subsistence Allowances	ACCOMMODATION TANNER HOUSE	10	2013	975.00	93475	07/01/2013	FPIN	FIRE SERVICE COLLEGE
Training	0702	Training Course Fees	ACCOMMODATION TANNER HOUSE	10	2013	975.00	93475	07/01/2013	FPIN	FIRE SERVICE COLLEGE
Training	0702	Training Course Fees	FIRE SAFETY SMOKE CONTROL	10	2013	3285.00	93475	07/01/2013	FPIN	FIRE SERVICE COLLEGE
Training	0702	Training Course Fees	ACCOMMODATION TANNER HOUSE	10	2013	-975.00	93475	07/01/2013	FPIN	FIRE SERVICE COLLEGE
Property Services	1050	Building Maintenance	Out of hours call. Attended	10	2013	224.40	93476	07/01/2013	FPIN	HS DOOR SYSTEMS LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF51005 Princton Tec Eos Wate	10	2013	29.95	93477	03/01/2013	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	STR61250 Haz Lo head torch	10	2013	36.88	93477	03/01/2013	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	10	2013	7.95	93477	03/01/2013	FPIN	SAFEQUIP LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	294.03	93479	31/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	147.02	93479	31/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	141.57	93480	31/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	87.12	93481	31/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Corporate Risk & Business Continu	4009	Operations and Resilience	Membership fees for 2013	10	2013	435.00	93482	01/01/2013	FPIN	A L A R M
Property Services	2903	Consultancy Fees	1213/291 Refurbishment & remo	10	2013	9155.99	93483	31/12/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/290 Refurbishment Stanste	10	2013	6930.00	93484	31/12/2012	FPIN	INGLETON WOOD
Human Resources	0960	Occupational Health	Nurse November	10	2013	402.00	93485	10/12/2012	FPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Nurse November	10	2013	217.75	93486	10/12/2012	FPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Nurse November	10	2013	251.25	93487	10/12/2012	FPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Nurse November	10	2013	251.25	93488	10/12/2012	FPIN	CHEVIOT RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Power cable to water dispenser	10	2013	81.46	93489	28/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	East wing staircase - one ligh	10	2013	20.00	93490	28/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	East Wing Staircase - 2no ligh	10	2013	20.00	93490	28/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emg lights to same stairwell a	10	2013	15.00	93490	28/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	10	2013	1064.90	93491	28/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective outside light in por	10	2013	138.56	93492	31/12/2012	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1050	Building Maintenance		10	2013	50.00	93493	31/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance		10	2013	50.00	93493	31/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Check for defects to genie lea	10	2013	81.96	93493	31/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead crushed to Rescue P	10	2013	82.90	93494	31/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp striplight to watchroom	10	2013	81.67	93495	31/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair broken genie lead in	10	2013	81.90	93496	31/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Flickering light to LFF dorm.	10	2013	101.76	93497	31/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp floodlights in yard	10	2013	90.00	93498	31/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To Remedy defective emergency l	10	2013	80.12	93499	31/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light in Drill yard	10	2013	233.84	93500	31/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	KP CATERING	10	2013	32.88	93501	04/01/2013	FPIN	TYNDALLS BAKERY
Property Services	1050	Building Maintenance	Defective fluorescent tube to	10	2013	83.84	93502	31/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no drill yard floodlights not	10	2013	83.36	93503	31/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair genie lead in WT bay	10	2013	91.90	93504	31/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective light abov	10	2013	198.39	93505	31/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Flickering lights to LFF WC on	10	2013	78.71	93506	31/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Floodlight at side of station	10	2013	322.00	93507	31/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	All lights on West Wing stairc	10	2013	141.81	93508	31/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace cracked casi	10	2013	74.40	93509	31/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair faults found to ligh	10	2013	2261.17	93510	31/12/2012	FPIN	KIRKMAN & JOURDAIN LTD
Operations - Urban Search and Re:	2030	Operational Equipment Support	FA/089 Roll down bum bag - gre	10	2013	48.85	93511	08/01/2013	FPIN	S P SERVICES (UK) LTD
Training	0715	Training Development & Support	Wood for STC 500 peices of woo	10	2013	50.00	93512	04/12/2012	FPIN	NORDIC TIMBER SUPPLIES
Training	0715	Training Development & Support	2 X plywood	10	2013	10.00	93512	04/12/2012	FPIN	NORDIC TIMBER SUPPLIES
Property Services	1060	Grounds Maintenance	Shoeburyness Fire Station	10	2013	120.00	93513	28/12/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	TILLINGHAM FIRE STATION - TIDY	10	2013	90.00	93514	28/12/2012	FPIN	PINNACLE ESSEX
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	191.20	93515	08/01/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	95.60	93516	31/12/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk for Laserjet MFP 575	10	2013	134.43	93517	04/01/2013	FPIN	XMA LIMITED
Property Services	1050	Building Maintenance	Hot tap to 1st sink in kitchen	10	2013	78.74	93518	06/01/2013	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	First urinal on the first floo	10	2013	88.37	93519	06/01/2013	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	To repair defective tap in in	10	2013	91.34	93520	06/01/2013	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	To repair defective flush on u	10	2013	73.50	93521	07/01/2013	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	Flush handle to cooks wc snapp	10	2013	134.52	93522	06/01/2013	FPIN	W H HALL PLUMBERS LTD
Property Services	1322	General Services	DUNMOW SEWERAGE 13.12.12	10	2013	25.38	93523	01/01/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	DUNMOW FIXED CHG	10	2013	69.00	93523	01/01/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	DUNMOW WATER 13.12.12	10	2013	23.43	93523	01/01/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	DUNMOW FIXED CHG	10	2013	15.00	93523	01/01/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	LEADEN RODING FIXED CHG	10	2013	15.00	93524	01/01/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	LEADEN RODING WATER 12.12.12	10	2013	10.74	93524	01/01/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	LEADEN RODING FIXED CHG	10	2013	26.00	93524	01/01/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	LEADEN RODING SEWERAGE 12.12	10	2013	7.12	93524	01/01/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	WIVENHOE FIXED CHG	10	2013	69.00	93525	03/01/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1322	General Services	WIVENHOE SEWERAGE 29.11.12	10	2013	74.77	93525	03/01/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1321	Water Meters	WIVENHOE FIXED CHG	10	2013	13.20	93525	03/01/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1321	Water Meters	WIVENHOE WATER 29.11.12	10	2013	90.43	93525	03/01/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1330	Building Cleaning	Harlow Central Fire Station	10	2013	241.58	93526	31/12/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Epping Fire Station	10	2013	117.33	93527	31/12/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	10	2013	178.66	93528	31/12/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	10	2013	100.46	93529	31/12/2012	FPIN	VEOLIA ES UK LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	257.40	93531	09/01/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	173.60	93531	09/01/2013	FPIN	KILOFORCE LTD T/A GBN
Sack Blk Refuse 200Gage Pk1000	B205	Stocks & WIP (Purchasing & Supply Stores)	Sack Blk Refuse 200Gage Pk200	10	2013	299.70	93532	03/01/2013	FPIN	PACKAGING FIRST LIMITED
Property Services	1050	Building Maintenance	To replace broken Chain to rea	10	2013	231.00	93533	07/01/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy lackof heating to st	10	2013	101.75	93534	04/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 4851. To investigate and r	10	2013	169.58	93535	04/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 4865. Heaters in Bay not w	10	2013	101.75	93536	04/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install TRV valv	10	2013	377.01	93537	04/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace further 2no fan mot	10	2013	867.10	93538	04/01/2013	FPIN	BALM & DAVIES LTD
Catering	2017	Canteen Equipment	Investigate HEC 12EFM Dishwash	10	2013	70.83	93539	13/12/2012	FPIN	APPLIANCE FORCE
Property Services	1050	Building Maintenance	To supply remote office suppor	10	2013	544.00	93540	07/01/2013	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees fo planning rela	10	2013	246.25	93541	21/12/2012	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Disbursements	10	2013	3.14	93541	21/12/2012	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 - Phase II. Fees for	10	2013	27.13	93542	21/12/2012	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 - Phase II. Fees for	10	2013	222.87	93542	21/12/2012	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	10	2013	6368.00	93543	31/12/2012	FPIN	BOND BRYAN ARCHITECTS

Information Technology	4005	IT Consumables	CREDIT CARRIAGE FPIN 93223	10	2013	-7.95	93544	08/01/2013	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - Fees in re	10	2013	164.07	93545	21/12/2012	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - Fees in re	10	2013	2648.93	93545	21/12/2012	FPIN	APPLEYARDS DWB
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	196.80	93546	02/01/2013	FPIN	ADECCO UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	36.82	93547	08/01/2013	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	111.77	93548	07/01/2013	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	89.42	93549	04/01/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	103.95	93550	08/01/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	82.02	93551	09/01/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	49.05	93552	04/01/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	66.79	93553	07/01/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	36.92	93554	09/01/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	49.06	93555	07/01/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	21.06	93556	03/01/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	14.05	93557	04/01/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	41.17	93558	08/01/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	10	2013	129.45	93559	07/01/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Workplace Safety	4037	Fire Prevention Support	2013 MEMBERSHIP	10	2013	117.30	93560	07/12/2012	FPIN	THE INSTITUTION OF FIRE ENGINEERS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	10	2013	11.08	93561	03/01/2013	FPIN	DONALD FREESTON
Training	0702	Training Course Fees	Law, Evidence, Procedure and B	10	2013	490.00	93562	20/12/2012	FPIN	BOND SOLON TRAINING LTD
Training	0702	Training Course Fees	ADV STMNT/COURTROOM SKILL	10	2013	-490.00	93563	20/12/2012	FPIN	BOND SOLON TRAINING LTD
Training	0702	Training Course Fees	Courtroom Skills/ Giving Evide	10	2013	245.00	93563	20/12/2012	FPIN	BOND SOLON TRAINING LTD
Training	B217	Payments in Advance	ADV STMNT/COURT SKILL 090413	10	2013	490.00	93563	20/12/2012	FPIN	BOND SOLON TRAINING LTD
Training	0702	Training Course Fees	Advanced Statement /Report Wri	10	2013	245.00	93563	20/12/2012	FPIN	BOND SOLON TRAINING LTD
Training	0702	Training Course Fees	Advanced Investigative Intervi	10	2013	490.00	93564	20/12/2012	FPIN	BOND SOLON TRAINING LTD
Training	B217	Payments in Advance	Adv Invest Intview 02.05.13	10	2013	490.00	93564	20/12/2012	FPIN	BOND SOLON TRAINING LTD
Training	0702	Training Course Fees	Advanced Investigative Intervi	10	2013	-490.00	93564	20/12/2012	FPIN	BOND SOLON TRAINING LTD
Training	B217	Payments in Advance	Advocacy 16 - 17th Oct 13 (Mik	10	2013	490.00	93565	20/12/2012	FPIN	BOND SOLON TRAINING LTD
Training	0702	Training Course Fees	Advocacy 16 - 17th Oct 13 (Mik	10	2013	-490.00	93565	20/12/2012	FPIN	BOND SOLON TRAINING LTD
Training	0702	Training Course Fees	Advocacy 16 - 17th Oct 13 (Mik	10	2013	490.00	93565	20/12/2012	FPIN	BOND SOLON TRAINING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86476	10	2013	44.00	93566	05/12/2012	FPIN	A A METALS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86524	10	2013	69.08	93567	11/12/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86523	10	2013	22.51	93568	17/12/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86623	10	2013	19.41	93569	19/12/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86597	10	2013	6.78	93570	17/12/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Training	0702	Training Course Fees	Law, Evidence, Procedure and B	10	2013	490.00	93571	20/12/2012	FPIN	BOND SOLON TRAINING LTD
Purchasing & Supply	4001	Stationery	VARIOUS ITEMS	10	2013	39.53	93572	21/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	VARIOUS ITEMS	10	2013	31.15	93573	19/12/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86593	10	2013	88.80	93574	17/12/2012	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86675	10	2013	10.88	93575	03/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86634	10	2013	168.96	93576	20/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86508	10	2013	25.29	93577	06/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86508	10	2013	34.71	93578	06/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Training	0702	Training Course Fees	ADV STMNT/COURTROOM SKILL	10	2013	-490.00	93579	20/12/2012	FPIN	BOND SOLON TRAINING LTD
Training	B217	Payments in Advance	ADV STMNT/COURT SKILLS 100413	10	2013	490.00	93579	20/12/2012	FPIN	BOND SOLON TRAINING LTD
Training	0702	Training Course Fees	Courtroom Skills/ Giving Evide	10	2013	245.00	93579	20/12/2012	FPIN	BOND SOLON TRAINING LTD
Training	0702	Training Course Fees	Advanced Statement /Report Wri	10	2013	245.00	93579	20/12/2012	FPIN	BOND SOLON TRAINING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86590	10	2013	2.11	93580	14/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Training	B217	Payments in Advance	Adv Invest Intview 02.05.13	10	2013	490.00	93581	20/12/2012	FPIN	BOND SOLON TRAINING LTD
Training	0702	Training Course Fees	Advanced Investigative Intervi	10	2013	-490.00	93581	20/12/2012	FPIN	BOND SOLON TRAINING LTD
Training	0702	Training Course Fees	Advanced Investigative Intervi	10	2013	490.00	93581	20/12/2012	FPIN	BOND SOLON TRAINING LTD
Training	0702	Training Course Fees	Advocacy 16 - 17th Oct 13	10	2013	490.00	93582	20/12/2012	FPIN	BOND SOLON TRAINING LTD
Training	0702	Training Course Fees	Advocacy 16 - 17th Oct 13	10	2013	-490.00	93582	20/12/2012	FPIN	BOND SOLON TRAINING LTD
Training	B217	Payments in Advance	Advocacy 16 - 17th Oct 13 (Mik	10	2013	490.00	93582	20/12/2012	FPIN	BOND SOLON TRAINING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86207	10	2013	27.25	93583	20/12/2012	FPIN	CLARK MASTS TECHNICAL SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86618	10	2013	10.21	93584	20/12/2012	FPIN	CLARK MASTS TECHNICAL SERVICES LTD
Information Technology	2040	IT Support & Maintenance	MAINTENANCE ICCS 2013	10	2013	19810.52	93585	03/01/2013	FPIN	FREQUENTIS
Information Technology	2040	IT Support & Maintenance	MAINTENANCE ICCS 2013	10	2013	-19810.52	93585	03/01/2013	FPIN	FREQUENTIS
Information Technology	B217	Payments in Advance	ICCS Maint Apr-Dec13	10	2013	14857.89	93585	03/01/2013	FPIN	FREQUENTIS
Information Technology	B217	Payments in Advance	ICCS Maint Jan-Mar13	10	2013	4952.63	93585	03/01/2013	FPIN	FREQUENTIS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86664	10	2013	110.88	93586	03/01/2013	FPIN	@FIRST PARTS SOLUTIONS
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2013	5.95	93587	07/01/2013	FPIN	CHARLES BIRCH (ESSEX) LTD
Polish, Shoe, Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Polish, Shoe, Black (Box of 12	10	2013	69.50	93587	07/01/2013	FPIN	CHARLES BIRCH (ESSEX) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86647	10	2013	258.38	93588	03/01/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86398	10	2013	1207.22	93590	03/01/2013	FPIN	GODIVA LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	86594	10	2013	345.95	93591	21/12/2012	FPIN	GODIVA LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2013	2629.67	93592	31/12/2012	FPIN	EMPRISE SERVICES LIMITED
Property Services	1050	Building Maintenance	To unblock drain to houses	10	2013	110.00	93593	03/01/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drain at side	10	2013	110.00	93593	03/01/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet in LFF	10	2013	110.00	93593	03/01/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drain outside	10	2013	88.00	93593	03/01/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked Ladies toilet	10	2013	88.00	93593	03/01/2013	FPIN	ARVON DRAIN CLEARING
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd86575	10	2013	16.79	93594	18/12/2012	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Property Services	1050	Building Maintenance	Urinal blocked and overflowing	10	2013	88.00	93595	03/01/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear gully in drill yard	10	2013	110.00	93595	03/01/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock sink to 1st floor glas	10	2013	110.00	93595	03/01/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear toilets in Sub O and	10	2013	88.00	93595	03/01/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drains in the	10	2013	132.00	93595	03/01/2013	FPIN	ARVON DRAIN CLEARING
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86616	10	2013	18.64	93596	20/12/2012	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Property Services	1050	Building Maintenance	Defective lock to radiation st	10	2013	45.00	93597	08/01/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86620	10	2013	132.73	93598	21/12/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	10	2013	1557.60	93599	31/12/2012	FPIN	C R SWIFT LANDSCAPING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86654	10	2013	50.31	93600	02/01/2013	FPIN	JOHN GROSE GROUP LTD
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	10	2013	2.68	93601	31/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86577	10	2013	14.23	93602	13/12/2012	FPIN	JOHN GROSE GROUP LTD
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fl	10	2013	2.76	93603	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle 5 foot long	10	2013	2.70	93603	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	10	2013	1.36	93603	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle 5 foot long	10	2013	2.70	93603	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	10	2013	3.82	93603	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	10	2013	43.72	93603	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86638	10	2013	2.55	93604	20/12/2012	FPIN	JOHN GROSE GROUP LTD
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	10	2013	10.50	93605	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	10	2013	54.14	93605	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	10	2013	4.10	93605	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	10	2013	10.32	93605	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	10	2013	8.82	93605	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2013	20.52	93605	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86682	10	2013	83.55	93606	04/01/2013	FPIN	JOHN GROSE GROUP LTD
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	10	2013	162.42	93607	20/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	10	2013	135.35	93608	19/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	10	2013	5.25	93608	19/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	10	2013	21.96	93608	19/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	10	2013	9.95	93608	19/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	10	2013	7.15	93608	19/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	10	2013	5.88	93608	19/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	10	2013	14.32	93608	19/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86661	10	2013	4.50	93609	03/01/2013	FPIN	KEYS IS US
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	10	2013	1.02	93610	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	10	2013	32.94	93610	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	10	2013	4.10	93610	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	10	2013	9.80	93610	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	10	2013	21.00	93610	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	10	2013	135.35	93610	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small 4"	10	2013	8.64	93610	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large 7"	10	2013	16.08	93610	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	10	2013	2.04	93610	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	10	2013	9.84	93610	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	10	2013	21.48	93610	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	10	2013	5.31	93610	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	10	2013	16.24	93610	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Sm	10	2013	1.02	93610	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI (	10	2013	26.24	93610	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2013	10.26	93610	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	10	2013	8.12	93610	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2013	44.70	93610	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON K	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	10	2013	5.31	93610	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	10	2013	131.16	93610	24/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86658	10	2013	498.24	93611	04/01/2013	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85645	10	2013	132.60	93612	17/09/2012	FPIN	MOTOR PARTS DIRECT



Information Technology	4005	IT Consumables	On Day On-Site Support	10	2013	935.00	93613	09/01/2013	FPIN	CHERWELL SOFTWARE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	10	2013	737.50	93614	09/01/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86652	10	2013	19.03	93615	03/01/2013	FPIN	MOTOR PARTS DIRECT
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	10	2013	643.16	93616	09/01/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86674	10	2013	94.45	93617	03/01/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86612	10	2013	10.95	93618	18/12/2012	FPIN	NUMATIC INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86454	10	2013	315.00	93619	11/12/2012	FPIN	POWERALL LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	10	2013	23.04	93620	07/01/2013	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86621	10	2013	135.00	93621	11/12/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86639	10	2013	195.00	93622	19/12/2012	FPIN	THE WINDSCREEN COMPANY
Property Services	1499	Furniture and Fittings	To Supply Ergohuman Plus Chair	10	2013	385.00	93623	09/01/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To Supply Ergohuman Plus Chair	10	2013	385.00	93623	09/01/2013	FPIN	DAY 2 INTERIORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86639	10	2013	175.00	93624	18/12/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86639	10	2013	290.00	93625	19/12/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86145, 86181, 86289,86200,8	10	2013	825.00	93626	30/11/2012	FPIN	W J SERVICES
Workshops Management	3320	Purchase of Machinery & Plant	WSD86576	10	2013	126.00	93627	18/12/2012	FPIN	FREIGHT TRANSPORT ASSOCIATION
Information Technology	2040	IT Support & Maintenance	TP 06/02/2014 MapInfo Pro MATS	10	2013	600.00	93628	21/12/2012	FPIN	DOTTED EYES LTD
Information Technology	2040	IT Support & Maintenance	To 06/02/2014 FME Professional	10	2013	340.00	93628	21/12/2012	FPIN	DOTTED EYES LTD
Information Technology	2040	IT Support & Maintenance	Dotted Eyes standard technical	10	2013	500.00	93628	21/12/2012	FPIN	DOTTED EYES LTD
Information Technology	2040	IT Support & Maintenance	FME&MAPINFO	10	2013	-1239.06	93628	21/12/2012	FPIN	DOTTED EYES LTD
Information Technology	B217	Payments in Advance	FME&MAPINFO 0104TO060214	10	2013	1239.06	93628	21/12/2012	FPIN	DOTTED EYES LTD
Technical Services	2085	Breathing Apparatus	DV24 MP Hose Assembly. Ref: 33	10	2013	77.76	93629	04/01/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R12 Washer HP seal 3337211	10	2013	25.95	93629	04/01/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM16 Inhalation Valve RM08304	10	2013	40.65	93629	04/01/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	DV20 Spacer - 3338737	10	2013	2.55	93629	04/01/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R22 - 'O' Ring, Connector to b	10	2013	3.75	93629	04/01/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	H10 Hose Sub Assembly - 335186	10	2013	342.94	93629	04/01/2013	FPIN	DRAEGER SAFETY UK LTD
Veg Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Veg Curry S Heat 24	10	2013	183.60	93630	07/01/2013	FPIN	CANLAND UK (HOT PACK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2013	33.50	93630	07/01/2013	FPIN	CANLAND UK (HOT PACK) LTD
Chicken Casse S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casse S Heating 24	10	2013	183.60	93630	07/01/2013	FPIN	CANLAND UK (HOT PACK) LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	10	2013	183.60	93630	07/01/2013	FPIN	CANLAND UK (HOT PACK) LTD
Spice Veg Rigatoni S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Spice Veg Rigatoni S Heat 24	10	2013	91.80	93630	07/01/2013	FPIN	CANLAND UK (HOT PACK) LTD
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	10	2013	3.54	93631	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Black Coco 12"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	10	2013	2.26	93631	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2013	5.13	93631	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	10	2013	2.86	93631	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BROOMHILLS CARE CENTRE	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	10	2013	2.26	93631	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BERNIE BROOKER	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	10	2013	2.26	93631	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON K	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	10	2013	3.54	93631	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	10	2013	43.72	93631	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	10	2013	1.47	93631	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	10	2013	2.05	93631	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	10	2013	2.76	93631	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	10	2013	8.10	93631	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	10	2013	8.04	93631	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	10	2013	4.32	93631	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	10	2013	4.96	93631	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	10	2013	1.02	93631	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	10	2013	0.76	93631	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	10	2013	8.10	93631	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	10	2013	9.00	93631	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	10	2013	3.90	93631	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	10	2013	3.82	93632	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2013	54.14	93633	20/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	10	2013	2.86	93633	20/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2013	10.26	93634	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	10	2013	15.96	93634	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Black Coco 12"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	10	2013	1.13	93634	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	10	2013	1.05	93634	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BERNIE BROOKER	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	10	2013	1.13	93634	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BROOMHILLS CARE CENTRE	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	10	2013	1.13	93634	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2013	22.35	93634	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2013	54.14	93634	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	10	2013	2.70	93634	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	10	2013	5.25	93634	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	10	2013	1.91	93634	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	10	2013	2.70	93634	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	10	2013	9.95	93634	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	10	2013	1.30	93634	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	10	2013	9.00	93635	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	10	2013	10.50	93635	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2013	54.14	93635	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom head soft 24"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Black Coco 24"	10	2013	4.96	93635	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	10	2013	4.96	93635	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	10	2013	2.05	93635	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	10	2013	1.36	93635	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	10	2013	21.96	93635	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	10	2013	10.32	93635	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2013	44.70	93635	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	10	2013	15.84	93635	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	10	2013	1.05	93635	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	10	2013	5.88	93635	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	10	2013	24.36	93635	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2013	10.26	93635	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	10	2013	2.86	93635	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	10	2013	27.18	93636	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	10	2013	8.12	93636	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2013	67.05	93636	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	10	2013	2.15	93636	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	10	2013	10.98	93636	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	10	2013	0.34	93636	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	10	2013	2.16	93636	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2013	135.35	93636	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	10	2013	5.36	93636	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	10	2013	2.88	93636	28/12/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	6M4400 Trojan Extreme comfort	10	2013	62.87	93637	26/11/2012	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	15A1508 Medium weight safety n	10	2013	10.50	93637	26/11/2012	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	15A1509 Medium weight safety n	10	2013	10.50	93637	26/11/2012	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Full drain clearance.	10	2013	242.00	93638	03/01/2013	FPIN	ARVON DRAIN CLEARING
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	660.35	93639	21/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	361.80	93639	21/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	398.25	93639	21/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	144.15	93639	21/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	53.60	93639	21/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	107.80	93639	21/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1499	Furniture and Fittings	To relocate Water Section stor	10	2013	1970.00	93640	18/12/2012	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	To relocate lockers to Chelmsf	10	2013	1070.00	93641	18/12/2012	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	To dispose of redundant items	10	2013	270.00	93642	31/12/2012	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	241.20	93643	31/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	331.10	93643	31/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	189.68	93643	31/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	138.60	93644	31/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	112.40	93645	31/12/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Pixa 2 Head torch	10	2013	35.93	93646	08/01/2013	FPIN	LYON EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	Pixa 1 Head torch	10	2013	22.87	93646	08/01/2013	FPIN	LYON EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	Pixa 3 Head torch	10	2013	52.10	93646	08/01/2013	FPIN	LYON EQUIPMENT LTD
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw Laserjet MPF 575	10	2013	287.32	93647	07/01/2013	FPIN	XMA LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	10	2013	-284.40	93648	11/01/2013	FPIN	MARCUS DONALD PEOPLE LIMITED
Property Services	2903	Consultancy Fees	Fees associated with the sale	10	2013	3190.00	93649	09/01/2013	FPIN	LAMBERT SMITH HAMPTON
Property Services	2903	Consultancy Fees	ENERGY CERT	10	2013	60.00	93649	09/01/2013	FPIN	LAMBERT SMITH HAMPTON
Purchasing & Supply	1310	Cleaning products	WSA86677	10	2013	128.08	93650	09/01/2013	FPIN	CHEMSOL (GLOBAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86055	10	2013	735.00	93651	02/11/2012	FPIN	CHEMSOL (GLOBAL) LTD
Training	0702	Training Course Fees	APPRENTICE HGV2A	10	2013	327.50	93652	31/12/2012	FPIN	STEPHENSON COLLEGE
Strategic Management Board	0190	Casual and Temporary Staff	Temporary Staff	10	2013	276.36	93653	04/01/2013	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2013	82.32	93654	04/01/2013	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2013	0.70	93654	04/01/2013	FPIN	PURSUIT RECRUITMENT LTD
Operations	2401	Laundry	Laundry - Jan 13	10	2013	870.43	93655	06/01/2013	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PA	10	2013	15.60	93656	10/01/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS DE LUXE TAPE DISPENS	10	2013	2.30	93656	10/01/2013	FPIN	OFFICE IS LIMITED
Property Services	1322	General Services	MANNINGTREE FIXED CHG	10	2013	69.00	93657	03/01/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)

Property Services	1322	General Services	MANNINGTREE SEWERAGE 03.12.12	10	2013	29.91	93657	03/01/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1321	Water Meters	MANNINGTREE FIXED CHG	10	2013	13.20	93657	03/01/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1321	Water Meters	MANNINGTREE WATER 03.12.12	10	2013	36.17	93657	03/01/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1050	Building Maintenance	To attend to leak in pipework	10	2013	317.91	93658	31/12/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1050	Building Maintenance	Heating not working. Pilot li	10	2013	543.00	93659	31/12/2012	FPIN	S E S MECHANICAL SERVICES LTD
Communications & Media	4008	Media Expenses	Visuals for Mobile Site	10	2013	1000.00	93661	11/01/2013	FPIN	PINGALA MEDIA LTD
Information Technology	4005	IT Consumables	GN 2000 Duo Headset (2 Earpiec	10	2013	99.00	93662	08/01/2013	FPIN	DATA PRO
Property Services	1301	Gas	Bulk propane deliveries	10	2013	662.96	93665	04/01/2013	FPIN	CALOR GAS LTD
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	10	2013	351.00	93666	04/01/2013	FPIN	REED SPECIALIST
Shirt Womans S/Sleeve 17"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womans S/Sleeve 17"	10	2013	84.96	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Womans S/Sleeve 17.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womans S/Sleeve 17.5"	10	2013	28.32	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt white S/S Men's 15"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt white S/S Men's 15"	10	2013	203.40	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt white S/S Men's 15.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt white S/S Men's 15.5"	10	2013	711.90	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt white S/S Men's 16"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt white S/S Men's 16"	10	2013	813.60	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt white S/S Men's 16.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt white S/S Men's 16.5"	10	2013	610.20	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt white S/S Men's 17.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt white S/S Men's 17.5"	10	2013	406.80	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt white S/S Men's 18"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt white S/S Men's 18"	10	2013	101.70	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt white S/S Men's 19"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt white S/S Men's 19"	10	2013	61.02	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt white S/S Men's 19.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt white S/S Men's 19.5"	10	2013	40.68	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 17.5 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 17.5 - Male	10	2013	1578.00	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 18.5 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 18.5 - Male	10	2013	131.50	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 19 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 19 - Male	10	2013	52.60	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 16 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 16 - Male	10	2013	5391.50	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 17 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 17 - Male	10	2013	2630.00	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt white S/S Men's 14.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt white S/S Men's 14.5"	10	2013	152.55	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 19.5 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 19.5 - Male	10	2013	52.60	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Womans S/Sleeve 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womans S/Sleeve 13"	10	2013	141.60	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Womans S/Sleeve 16.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womans S/Sleeve 16.5"	10	2013	28.32	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 13 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 13 - Male	10	2013	52.60	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt white S/S Men's 17"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt white S/S Men's 17"	10	2013	406.80	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 18 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 18 - Male	10	2013	789.00	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 14 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 14 - Male	10	2013	328.75	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 14.5 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 14.5 - Male	10	2013	986.25	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 15 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 15 - Male	10	2013	3945.00	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 15.5 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 15.5 - Male	10	2013	7232.50	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 16.5 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 16.5 - Male	10	2013	5391.50	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 12.5 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 12.5 - Male	10	2013	52.60	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Womans S/Sleeve 13.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womans S/Sleeve 13.5"	10	2013	28.32	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Womans S/Sleeve 14.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womans S/Sleeve 14.5"	10	2013	28.32	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Womans S/Sleeve 15"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womans S/Sleeve 15"	10	2013	28.32	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Womans S/Sleeve 15.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womans S/Sleeve 15.5"	10	2013	28.32	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Womans S/Sleeve 16"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womans S/Sleeve 16"	10	2013	28.32	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt white S/S Men's 14"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt white S/S Men's 14"	10	2013	40.68	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt white S/S Men's 18.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt white S/S Men's 18.5"	10	2013	101.70	93668	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	10	2013	155.68	93669	04/01/2013	FPIN	REED SPECIALIST
Skirt Black Size 14 Short 25	B205	Stocks & WIP (Purchasing & Supply Stores)	Skirt Black Size 14 Short 25"	10	2013	70.00	93670	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Skirt Black Size 16 Med 27"	B205	Stocks & WIP (Purchasing & Supply Stores)	Skirt Black Size 16 Med 27"	10	2013	70.00	93670	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Skirt Black Size 12 Short 25	B205	Stocks & WIP (Purchasing & Supply Stores)	Skirt Black Size 12 Short 25"	10	2013	140.00	93670	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Skirt Black Size 10 Short 25	B205	Stocks & WIP (Purchasing & Supply Stores)	Skirt Black Size 10 Short 25"	10	2013	70.00	93670	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Skirt Black Size 12 - Med 27"	B205	Stocks & WIP (Purchasing & Supply Stores)	Skirt Black Size 12 - Med 27"	10	2013	140.00	93670	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Skirt Black Size 14 Med 27"	B205	Stocks & WIP (Purchasing & Supply Stores)	Skirt Black Size 14 Med 27"	10	2013	175.00	93670	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Skirt Black Size 16 Short 25"	B205	Stocks & WIP (Purchasing & Supply Stores)	Skirt Black Size 16 Short 25"	10	2013	35.00	93670	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2013	878.40	93672	09/01/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	To carry out remedial work ass	10	2013	1124.21	93673	09/01/2013	FPIN	C S ELECTRICAL ESSEX LTD
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2013	259.33	93674	04/01/2013	FPIN	REED SPECIALIST
Workplace Safety	2903	Consultancy Fees	Consultancy Services - Decembe	10	2013	1642.50	93675	09/01/2013	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Property Services	1050	Building Maintenance	Out of Hours call. Attended 5	10	2013	254.04	93676	10/01/2013	FPIN	BLAKE CONTRACTORS LTD
Community Safety	4019	Community Safety	HOME - EFM - HOME 04.12.12	10	2013	14.40	93677	14/01/2013	FPIN	Expenses
Community Safety	4019	Community Safety	HOME - EFM - HOME 11.12.12	10	2013	14.40	93677	14/01/2013	FPIN	Expenses
Community Safety	4019	Community Safety	Carrier Charge	10	2013	6.62	93678	10/01/2013	FPIN	BROMSGROVE & REDDITCH TROPHIES LTD
Community Safety	4019	Community Safety	Octagonal Jade Glass	10	2013	6.66	93678	10/01/2013	FPIN	BROMSGROVE & REDDITCH TROPHIES LTD
Community Safety	4019	Community Safety	Satin Box to Fit Jade	10	2013	3.96	93678	10/01/2013	FPIN	BROMSGROVE & REDDITCH TROPHIES LTD
Community Safety	4019	Community Safety	Engraving	10	2013	10.42	93678	10/01/2013	FPIN	BROMSGROVE & REDDITCH TROPHIES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	10	2013	140.25	93679	07/01/2013	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to Good	10	2013	157.00	93679	07/01/2013	FPIN	JACKSON LIFT SERVICES LTD

Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a	10	2013	105.00	93680	02/01/2013	FPIN	STUDIO 2PA SERVICES
Training	0702	Training Course Fees	Safeguarding Adults Session X3	10	2013	525.00	93681	11/01/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULT:
Training	0702	Training Course Fees	Safeguarding Adults Session X2	10	2013	350.00	93681	11/01/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULT:
Training	0702	Training Course Fees	Safeguarding Adults Session X2	10	2013	350.00	93681	11/01/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULT:
Training	0702	Training Course Fees	Safeguarding Adults Session X2	10	2013	350.00	93681	11/01/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULT:
Property Services	1050	Building Maintenance	Brightlingsea	10	2013	28.64	93682	11/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Canvey	10	2013	14.32	93682	11/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Chelmsford Training Centre	10	2013	14.32	93682	11/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Loughton	10	2013	14.32	93682	11/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	maldon	10	2013	14.32	93682	11/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	ICT	10	2013	14.32	93682	11/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Ongar	10	2013	14.32	93682	11/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Orsett	10	2013	14.32	93682	11/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Coggeshall	10	2013	14.32	93682	11/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Colchester	10	2013	57.28	93682	11/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Corringham	10	2013	42.96	93682	11/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Gt Baddow	10	2013	57.28	93682	11/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Hawkwell	10	2013	42.96	93682	11/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Kelvedon Park	10	2013	14.32	93682	11/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Brentwood	10	2013	28.64	93682	11/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Braintree	10	2013	14.32	93682	11/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Billericay	10	2013	14.32	93682	11/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Saffron Walden	10	2013	28.64	93682	11/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Southend	10	2013	28.64	93682	11/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Tollesbury	10	2013	28.64	93682	11/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Waltham Abbey	10	2013	28.64	93682	11/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Wethersfield	10	2013	28.64	93682	11/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Wivenhoe	10	2013	28.64	93682	11/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Leigh	10	2013	14.32	93682	11/01/2013	FPIN	BLAKE CONTRACTORS LTD
Information Technology	2510	IT Comms	Inmarsat communication service	10	2013	48.57	93683	31/12/2012	FPIN	7E COMMUNICATIONS LTD
Information Technology	2510	IT Comms	x124 - UK Essex Fire 2 SIM	10	2013	42.11	93683	31/12/2012	FPIN	7E COMMUNICATIONS LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	10	2013	15.04	93684	08/01/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	10	2013	3.90	93685	10/01/2013	FPIN	DONALD FREESTON
Bisc. Mcvitie Digest 400G 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G PK 1	10	2013	360.80	93686	11/12/2012	FPIN	BRAKE BROS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP Colour LaserJet 500 sheet P	10	2013	1392.20	93687	08/01/2013	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP LaserJet Enterprise 500 col	10	2013	11766.00	93687	08/01/2013	FPIN	HEWLETT PACKARD LTD
Workshops Management	3101	Mileage Costs	CHAPLIN EXPENSES DEC 12	10	2013	43.98	93688	11/01/2013	FPIN	REV.
Workshops Management	3101	Mileage Costs	CHAPLIN EXPENSES NOV 12	10	2013	53.08	93689	11/01/2013	FPIN	REV. ROBERT BINKS
Community Safety	4019	Community Safety	EXPENSES 02, 04, 11, 18 DEC 12	10	2013	89.55	93690	11/01/2013	FPIN	Expenses
Community Safety	4019	Community Safety	EXPENSES 02, 04, 11, 18 DEC 12	10	2013	91.15	93691	11/01/2013	FPIN	Expenses
Human Resources	4016	Recruitment	PLACEMENT FEE	10	2013	3528.00	93698	06/12/2012	FPIN	ASHLEY KATE HR LTD
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2013	195.66	93699	04/01/2013	FPIN	REED SPECIALIST
Training	4111	Subsistence Allowances	STC CATERING	10	2013	12.60	93700	03/01/2013	FPIN	TYNDALLS BAKERY
Information Technology	4005	IT Consumables	ELPLP42-DL - EPSON DIAMOND LAM	10	2013	125.00	93701	10/01/2013	FPIN	KELWAY UK LTD
Water Services	2087	Water Services	HYDRANT 68/477 - HR65475	10	2013	867.00	93703	16/11/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 50/625 - HR65544	10	2013	307.00	93704	16/11/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	10	2013	4428.00	93706	20/12/2012	FPIN	PACE FUELCARE LTD
Property Services	1050	Building Maintenance	OHDC needs adjusting to Comms	10	2013	12.00	93707	09/01/2013	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Emergency exit door in kitchen	10	2013	12.00	93707	09/01/2013	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	OHDC to personnel entrance doo	10	2013	24.00	93708	09/01/2013	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Door closer to Fleet Engineers	10	2013	21.14	93709	09/01/2013	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Wooden side door to AFS garage	10	2013	38.00	93709	09/01/2013	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	REFIX INSULATION PANELS	10	2013	38.00	93709	09/01/2013	FPIN	NORMAN DAVID
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86715	10	2013	4.40	93710	10/01/2013	FPIN	A T E (UK) LTD
Communications & Media	4008	Media Expenses	Conversion of Design	10	2013	1340.00	93711	14/01/2013	FPIN	REV. ROBERT BINKS
Training	0702	Training Course Fees	WATER INCDT MANGR	10	2013	675.00	93712	10/01/2013	FPIN	THE OUTREACH ORGANISATION LTD
Resusciade Portex .2642	B205	Stocks & WIP (Purchasing & Supply Stores)	Face Shield Resuscitation Aid	10	2013	77.00	93713	09/01/2013	FPIN	KAYS MEDICAL LTD
Resusciade Portex .2642	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	10	2013	7.50	93713	09/01/2013	FPIN	KAYS MEDICAL LTD
Communications & Media	4008	Media Expenses	CREDIT FPIN 92250	10	2013	-71.50	93714	08/01/2013	FPIN	STAT-EXPRESS LTD.
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	10	2013	903.28	93716	09/01/2013	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	10	2013	335.04	93716	09/01/2013	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	10	2013	137.89	93716	09/01/2013	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	10	2013	167.52	93716	09/01/2013	FPIN	XMA LIMITED
Information Technology	2040	IT Support & Maintenance	SAP Basis support, 1 day per m	10	2013	13067.81	93720	30/12/2012	FPIN	ROC SYSTEMS CONSULTING LTD
Property Services	1302	Electricity	AUTH CAP AVAIL CHG	10	2013	79.00	93721	03/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1302	Electricity	AGENCY FEE	10	2013	1.25	93721	03/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ERPC LEVEL 1	10	2013	10.83	93721	03/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	DATA PROCESSING FEE	10	2013	20.75	93721	03/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON NIGHT 31.12.12	10	2013	444.66	93721	03/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON FIXED CHG	10	2013	3.62	93721	03/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON - OTHER 31.12.12	10	2013	1798.68	93721	03/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR OTHER 31.12.12	10	2013	2222.86	93722	03/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR NIGHT	10	2013	564.01	93722	03/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR FIXED CHG	10	2013	3.71	93722	03/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ERPC LEVEL 1	10	2013	0.99	93722	03/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	AUTH CAP AVAIL CHG	10	2013	72.90	93722	03/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	AGENCY FEE	10	2013	1.25	93722	03/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR CCL	10	2013	159.36	93722	03/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	AUTH CAP AVAIL CHG	10	2013	116.64	93723	08/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	DATA PROCESSING FEE	10	2013	20.75	93723	08/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK CCL	10	2013	20.99	93723	08/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK NIGHT 30.11.12	10	2013	63.12	93723	08/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHG	10	2013	3.71	93723	08/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	AGENCY FEE	10	2013	1.25	93723	08/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ERPC LEVEL 1	10	2013	0.75	93723	08/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK OTHER 30.11.12	10	2013	329.42	93723	08/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK OTHER 31.12.12	10	2013	413.10	93724	08/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK NIGHT 31.12.12	10	2013	86.25	93724	08/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	AUTH CAP AVAIL CHG	10	2013	116.64	93724	08/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK FIXED CHG	10	2013	3.71	93724	08/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	AGENCY FEE	10	2013	1.25	93724	08/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	DATA PROCESSING FEE	10	2013	20.75	93724	08/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ERPC LEVEL 1	10	2013	0.43	93724	08/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK CCL	10	2013	26.83	93724	08/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK CCL	10	2013	21.85	93725	08/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK NIGHT 31.10.12	10	2013	69.25	93725	08/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	AUTH CAP AVAIL CHG	10	2013	113.40	93725	08/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK FIXED CHG	10	2013	3.71	93725	08/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	AGENCY FEE	10	2013	1.25	93725	08/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK OTHER 31.10.12	10	2013	337.79	93725	08/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	DATA PROCESSING FEE	10	2013	20.75	93725	08/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	10	2013	2226.40	93727	02/01/2013	FPIN	PACE FUELCARE LTD
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	10	2013	86.84	93728	10/01/2013	FPIN	NANTMOR BLINDS LTD
Charger for Argos 3 TI Camera	B205	Stocks & WIP (Purchasing & Supply Stores)	Charger for Agus 3 thermal imag	10	2013	588.00	93729	11/01/2013	FPIN	NORTH FIRE LIMITED
Finance & Pay	4028	Bank Charges	Bank Charges Dec12	10	2013	614.40	93730	07/01/2013	FPIN	LLOYDS TSB
Property Services	1050	Building Maintenance	To adjust door leading to Gym	10	2013	84.30	93731	09/01/2013	FPIN	NORMAN DAVID
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	297.27	93732	24/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	49.55	93733	24/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	87.12	93733	24/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	247.73	93733	24/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	130.68	93733	24/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	217.80	93734	24/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	294.03	93735	24/12/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1040	Planned Works	To empty sump well as your quo	10	2013	379.00	93736	04/01/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 from	10	2013	45.00	93736	04/01/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Technical Services	2085	Breathing Apparatus	Visor coated (FM05C) R55071	10	2013	179.16	93737	08/01/2013	FPIN	DRAEGER SAFETY UK LTD
Purchasing & Supply	2303	Clothing & Footwear	55627 Panter 8.0 side zip. Siz	10	2013	34.96	93738	08/01/2013	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	10	2013	5.00	93738	08/01/2013	FPIN	HI-TEC SPORTS UK LTD
Information Technology	4005	IT Consumables	Battery AA LR6 Alkaline	10	2013	160.00	93739	07/01/2013	FPIN	H SQUARED ELECTRONICS LTD
Information Technology	2040	IT Support & Maintenance	Northgate XD	10	2013	13042.85	93740	11/01/2013	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	Northgate XC	10	2013	6418.36	93740	11/01/2013	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	Northgate Water Manager	10	2013	2238.54	93740	11/01/2013	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	QAS Pro	10	2013	5563.60	93740	11/01/2013	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	Northgate XI	10	2013	8912.30	93740	11/01/2013	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	Northgate Compass	10	2013	6076.68	93740	11/01/2013	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	NORTHGATE ICT 11203	10	2013	-42252.33	93740	11/01/2013	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	B217	Payments in Advance	NORTHGATE 0104-310314	10	2013	42252.33	93740	11/01/2013	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	B217	Payments in Advance	PAF LICENCE 01.04 TO 31.03.14	10	2013	750.00	93741	11/01/2013	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	Royal Mail PAF Licence (QAS) 1	10	2013	750.00	93741	11/01/2013	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	Royal Mail PAF Licence (QAS) 1	10	2013	-750.00	93741	11/01/2013	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD

Property Services	1040	Planned Works	Corringham	10	2013	-116.13	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	CORRINGHAM SAFETY CENTRE	10	2013	58.07	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Corringham	10	2013	58.06	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	USAR	10	2013	152.10	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Waltham Abbey	10	2013	172.14	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Weeley	10	2013	158.27	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	West Mersea	10	2013	127.43	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wethersfield	10	2013	151.59	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wickford	10	2013	144.91	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Thaxted	10	2013	127.69	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tillingham	10	2013	122.81	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tiptree	10	2013	113.30	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tollesbury	10	2013	120.75	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Witham	10	2013	172.65	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Training Centre	10	2013	154.93	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Sible Hedingham	10	2013	131.55	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	South Woodham, Ferrers	10	2013	88.12	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chelmsford & Maldon CC	10	2013	88.12	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend	10	2013	111.12	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend & Rochford CC	10	2013	111.12	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Stansted	10	2013	123.58	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rayleigh Weir Heat pumps	10	2013	378.91	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rayleigh Weir Trend	10	2013	546.70	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rayleigh Weir	10	2013	350.45	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rochford	10	2013	133.09	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Saffron Walden	10	2013	147.22	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Shoeburyness	10	2013	109.19	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Manningtree	10	2013	148.76	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Newport	10	2013	134.63	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Old Harlow	10	2013	125.89	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ongar	10	2013	167.26	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett	10	2013	112.92	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett Training Centre	10	2013	112.92	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ingatestone	10	2013	120.24	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Kelvedon Park	10	2013	177.54	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leadon Roding	10	2013	124.87	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leigh	10	2013	236.88	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Loughton	10	2013	192.95	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Maldon	10	2013	183.44	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Great Baddow	10	2013	174.20	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Halstead	10	2013	111.25	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Harlow	10	2013	284.16	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Harlow & Epping CC	10	2013	191.41	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hawkwell	10	2013	143.88	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hutton	10	2013	292.89	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dovercourt	10	2013	166.23	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dunmow	10	2013	136.17	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Epping	10	2013	109.45	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Frinton	10	2013	153.13	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Grays	10	2013	134.63	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Thurrock & Brentwood CC	10	2013	134.63	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chelmsford	10	2013	175.22	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chelmsford Training Centre	10	2013	157.50	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Clacton	10	2013	176.76	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Coggeshall	10	2013	148.76	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Colchester	10	2013	176.51	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Corringham	10	2013	116.13	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Uttlesford & Braintree CC	10	2013	98.01	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Braintree	10	2013	98.01	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brentwood	10	2013	231.23	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brightlingsea	10	2013	124.87	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Burnham	10	2013	116.39	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Canvey	10	2013	214.28	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Basildon	10	2013	232.77	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Billericay	10	2013	160.84	93742	08/01/2013	FPIN	BALM & DAVIES LTD

Property Services	1040	Planned Works	Wivenhoe	10	2013	127.69	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Workshops Lexden	10	2013	282.36	93742	08/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Carpet lifting in front office	10	2013	90.00	93743	09/01/2013	FPIN	FOUR STAR FLOORING CONTRACTS
Information Technology	4005	IT Consumables	Display : Dell Professional P2	10	2013	254.00	93744	09/01/2013	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Provision of consultancy servi	10	2013	6875.00	93745	02/01/2013	FPIN	BASEPAIR LIMITED
Property Services	1050	Building Maintenance	Out of hours call. Attended 2	10	2013	197.00	93746	09/01/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and fit temporary so	10	2013	269.51	93747	09/01/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Intruder alarm activating to C	10	2013	91.78	93748	10/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Side door to garage. Magnetic	10	2013	116.44	93749	10/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To reset intruder alarm after	10	2013	106.50	93750	10/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To reset intruder alarm after	10	2013	-106.50	93750	10/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To reset intruder alarm after	10	2013	106.50	93750	10/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To investigate defective alarm	10	2013	72.50	93751	10/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	To carry out monthly servicing	10	2013	140.25	93752	07/01/2013	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	10	2013	140.25	93753	07/01/2013	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	10	2013	78.50	93754	07/01/2013	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	10	2013	78.50	93755	07/01/2013	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	10	2013	140.25	93756	07/01/2013	FPIN	JACKSON LIFT SERVICES LTD
Technical Services	2030	Operational Equipment Support	TNT NEXT DAY	10	2013	10.00	93757	20/12/2012	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Integra Twin Lanyard, 1.25m +	10	2013	91.76	93757	20/12/2012	FPIN	THE HEIGHTEC GROUP LTD
Property Services	1330	Building Cleaning	Contract Cleaning - December 2	10	2013	3575.50	93758	31/12/2012	FPIN	FACILICOM CLEANING SERVICES LTD
Operations - Urban Search and Re:	2030	Operational Equipment Support	CREDIT RE HQ205880	10	2013	-74.25	93759	08/01/2013	FPIN	B O C LTD
Training	0702	Training Course Fees	Working Safely	10	2013	255.00	93761	31/12/2012	FPIN	BRITISH SAFETY COUNCIL
Property Services	1050	Building Maintenance	Thaxted	10	2013	1232.27	93762	12/01/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Maldon	10	2013	153.40	93762	12/01/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Tillingham	10	2013	751.43	93762	12/01/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Manningtree	10	2013	591.63	93762	12/01/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Old Harlow	10	2013	179.04	93762	12/01/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Shoeburyness	10	2013	851.85	93762	12/01/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2013	611.76	93763	11/01/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees	10	2013	191.43	93764	11/01/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	10	2013	662.64	93765	11/01/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2013	662.64	93766	11/01/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2013	805.50	93766	11/01/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2013	1178.00	93767	11/01/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Strategic Management Board	2902	Legal Expenses	x2 books from Wildy & Sons	10	2013	110.50	93768	03/01/2013	FPIN	WILDY & SONS LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	10	2013	1333.77	93769	07/01/2013	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	10	2013	3893.40	93770	08/01/2013	FPIN	PACE FUELCARE LTD
Catering	2017	Canteen Equipment	Hygiplus Thermometer	10	2013	62.50	93771	10/01/2013	FPIN	NISBETS
Cup vending 7oz Case of 2000	B205	Stocks & WIP (Purchasing & Supply Stores)	Vending: Cups 7oz	10	2013	78.27	93771	10/01/2013	FPIN	NISBETS
Information Technology	4005	IT Consumables	P10DDLSA00A - FUJI 820M 800GB/	10	2013	277.60	93772	14/01/2013	FPIN	KELWAY UK LTD
Technical Services	2030	Operational Equipment Support	Carry out repairs to SLIX100XL	10	2013	150.00	93773	14/01/2013	FPIN	S P SERVICES (UK) LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2013	3.70	93774	11/01/2013	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2013	435.12	93774	11/01/2013	FPIN	PURSUIT RECRUITMENT LTD
Strategic Management Board	0190	Casual and Temporary Staff	Temporary Staff	10	2013	374.32	93775	11/01/2013	FPIN	PURSUIT RECRUITMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	Satmap PSMA offer. Active 10 G	10	2013	208.33	93776	14/01/2013	FPIN	SATMAP SYSTEMS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Estimated carriage	10	2013	7.29	93776	14/01/2013	FPIN	SATMAP SYSTEMS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Additional 1/2 GB map card (No	10	2013	29.17	93776	14/01/2013	FPIN	SATMAP SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	Replacement of pressure switch	10	2013	55.00	93777	10/01/2013	FPIN	J VICKERS
Water Services	2087	Water Services	HYDRANT 68/188 - HR65551	10	2013	867.00	93778	11/01/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 50/901 - HR65485	10	2013	867.00	93779	11/01/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 33/236 - HR65546	10	2013	241.00	93780	11/01/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 33/253 - HR65541	10	2013	241.00	93781	11/01/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 33/332 - HR65540	10	2013	263.00	93782	11/01/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 44/35 - HR65537	10	2013	307.00	93783	11/01/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 33./479 - HR65535	10	2013	1026.00	93784	11/01/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1330	Building Cleaning	January 2013	10	2013	25.00	93786	10/01/2013	FPIN	SHRED 4 SECURITY LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	10	2013	2224.80	93787	08/01/2013	FPIN	PACE FUELCARE LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	10	2013	662.64	93788	11/01/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	CARPET GRIPPER STRIP AT MAIN D	10	2013	90.00	93789	11/01/2013	FPIN	FOUR STAR FLOORING CONTRACTS
Information Technology	4005	IT Consumables	Blackberry Bold Cases with Mag	10	2013	38.00	93790	10/01/2013	FPIN	DATA PRO
Blanket.Thermal.Pk 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Blanket.Thermal.Pk 50	10	2013	27.47	93791	15/01/2013	FPIN	S P SERVICES (UK) LTD
Bandage No 3 Dm-50065	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3 Dm-50065	10	2013	21.98	93791	15/01/2013	FPIN	S P SERVICES (UK) LTD
Human Resources	4016	Recruitment	CREDIT FPIN 83346	10	2013	-50.00	93792	16/01/2013	FPIN	PURSUIT RECRUITMENT LTD
Property Services	4003	Postage & Direct Mailing	December 2012	10	2013	6.28	93793	14/01/2013	FPIN	ROYAL MAIL GROUP PLC

Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	98.01	93795	09/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	87.12	93795	09/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	87.12	93795	09/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	147.02	93795	09/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	88.88	93795	09/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	98.01	93795	09/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	99.09	93796	09/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	247.73	93796	09/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	133.32	93797	09/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	196.02	93798	09/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Fit solar film to windows in o	10	2013	229.44	93799	11/01/2013	FPIN	A J M GLASS
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	262.40	93800	09/01/2013	FPIN	ADECCO UK LTD
Property Services	1050	Building Maintenance	To install networks ports all	10	2013	873.83	93801	14/01/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1322	General Services	COGGESHALL 10/01/13	10	2013	123.14	93802	10/01/2013	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	COGGESHALL 10/01/13	10	2013	112.05	93802	10/01/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1050	Building Maintenance	To fit new pane of glass to ki	10	2013	228.88	93803	10/01/2013	FPIN	A J M GLASS
Property Services	1499	Furniture and Fittings	To supply clear perspex sheet	10	2013	131.30	93804	04/01/2013	FPIN	AMARI PLASTICS
Information Technology	4005	IT Consumables	TE06450 Telephone Binatone twi	10	2013	53.16	93805	09/01/2013	FPIN	CPC
Information Technology	4005	IT Consumables	CB11218 Cable flexible 3183Y	10	2013	70.92	93805	09/01/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TE05980 Telephone ,IQ BLK	10	2013	56.72	93805	09/01/2013	FPIN	CPC
Information Technology	4005	IT Consumables	OE05640 A4 Laminator	10	2013	18.86	93805	09/01/2013	FPIN	CPC
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	10	2013	48.64	93806	04/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCK BROOK COUNTRY CLUB	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	10	2013	2.58	93806	04/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Stockinette Roll H Duty	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	10	2013	2.58	93806	04/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCKPLACE INVESTMENTS LT	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	10	2013	2.58	93806	04/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON K	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	10	2013	5.31	93807	04/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	10	2013	5.31	93807	04/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	10	2013	43.92	93807	04/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	10	2013	4.90	93807	04/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	10	2013	21.00	93807	04/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	10	2013	81.21	93808	07/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5 Li	10	2013	10.26	93808	07/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5 L	10	2013	2.94	93808	07/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	10	2013	2.48	93808	07/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	10	2013	14.76	93808	07/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh SummerFlowers	10	2013	1.84	93808	07/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4	10	2013	15.96	93808	07/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 KC Hand Cleanser Everyday	10	2013	26.24	93808	07/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25 Kg (Each) 299	10	2013	7.92	93808	07/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Replace faulty handle to bay d	10	2013	165.00	93809	15/01/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	Please supply RE- ACT RE1/M3 t	10	2013	155.49	93810	15/01/2013	FPIN	BRIDGE OFFICE INTERIORS LIMITED
Property Services	1050	Building Maintenance	To cover front entrance roof w	10	2013	424.75	93811	16/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace padlock to main entran	10	2013	231.30	93812	16/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective water boil	10	2013	190.59	93813	16/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	159.79	93814	10/01/2013	FPIN	BRAKE BROS LTD
Training	4111	Subsistence Allowances	STC CATERING	10	2013	17.85	93815	11/01/2013	FPIN	TYNDALLS BAKERY
Property Services	1302	Electricity	28 LEIGHLANDS RD 19.11.12	10	2013	1.39	93816	07/01/2013	FPIN	NPOWER
Property Services	1301	Gas	19.11.12	10	2013	20.26	93816	07/01/2013	FPIN	NPOWER
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	78.49	93817	10/01/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	120.38	93818	14/01/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	76.71	93819	16/01/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	54.67	93821	14/01/2013	FPIN	DIRECT MEATS
Property Services	1050	Building Maintenance	To move existing notice board	10	2013	81.71	93823	14/01/2013	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Hinge to window in TV room def	10	2013	292.54	93824	14/01/2013	FPIN	NORMAN DAVID
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86094	10	2013	540.00	93825	07/11/2012	FPIN	WALKER SCOTT LIMITED - HANDISTEP
Workshops Engineering	2070	Tools & Light Equipment	WSD86763	10	2013	113.90	93826	10/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86737	10	2013	11.80	93827	08/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Workshops Engineering	2070	Tools & Light Equipment	WSD86774	10	2013	3.77	93828	11/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86720	10	2013	65.00	93829	08/01/2013	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86311	10	2013	271.00	93830	19/11/2012	FPIN	COOLING EDGE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86253	10	2013	155.00	93831	14/11/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85883	10	2013	89.70	93832	16/10/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86469	10	2013	14.85	93833	03/12/2012	FPIN	INTERTRUCK
Strategic Management Board	4112	Conferences & Seminars	SILVER PACKAGE 17/12/12	10	2013	900.00	93834	31/12/2012	FPIN	COLCHESTER UNITED HOSPITALITY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86554	10	2013	9.94	93835	13/12/2012	FPIN	INTERTRUCK



Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86721	10	2013	17.72	93836	08/01/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86721	10	2013	2.14	93837	07/01/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86735	10	2013	5.63	93838	10/01/2013	FPIN	LOOKERS COLCHESTER VOLVO
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	20.72	93839	16/01/2013	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86795	10	2013	52.12	93840	17/12/2012	FPIN	MORELLI (EQUIPMENT) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	71.13	93841	14/01/2013	FPIN	DONALD FREESTON
Purchasing & Supply	2303	Clothing & Footwear	WSD86483	10	2013	105.00	93842	04/12/2012	FPIN	SIBBONS LTD
Information Technology	4005	IT Consumables	PF23.0W - 3M 23.0" Widescreen	10	2013	140.00	93843	15/01/2013	FPIN	SILICON ALLEY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	13.00	93844	11/01/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	25.77	93845	15/01/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	41.17	93846	10/01/2013	FPIN	DONALD FREESTON
Training	0715	Training Development & Support	HEAVY DUTY PALLET (MOFFAT TRN	10	2013	196.00	93847	11/01/2013	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Property Services	4003	Postage & Direct Mailing	January 2013	10	2013	83.00	93848	15/01/2013	FPIN	ROYAL MAIL GROUP PLC
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT NOTE	10	2013	-37.34	93849	14/12/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Information Technology	2040	IT Support & Maintenance	FortiGate-80C Managed Service	10	2013	396.00	93850	16/01/2013	FPIN	MAXIMA HOLDINGSPLC
Information Technology	2040	IT Support & Maintenance	FortWifi-80C Support @ £132/mt	10	2013	396.00	93850	16/01/2013	FPIN	MAXIMA HOLDINGSPLC
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT NOTE	10	2013	-121.68	93851	18/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT NOTE	10	2013	-84.48	93852	21/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT NOTE	10	2013	-18.81	93853	13/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2013	140.00	93854	16/01/2013	FPIN	R O S P A
Community Safety	4019	Community Safety	2013 ROSPA Road Safey Seminar,	10	2013	140.00	93854	16/01/2013	FPIN	R O S P A
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2013	-140.00	93854	16/01/2013	FPIN	R O S P A
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT NOTE	10	2013	-40.90	93855	13/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Community Safety	4019	Community Safety	2013 ROSPA Road Safey Seminar,	10	2013	140.00	93856	16/01/2013	FPIN	R O S P A
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2013	-140.00	93856	16/01/2013	FPIN	R O S P A
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2013	140.00	93856	16/01/2013	FPIN	R O S P A
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT NOTE	10	2013	-11.74	93857	13/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT NOTE	10	2013	-22.50	93858	13/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT NOTE	10	2013	-71.40	93859	09/01/2013	FPIN	GLYN HOPKIN LIMITED
Information Technology	4005	IT Consumables	To build and image 8 x tablets	10	2013	2895.00	93860	30/11/2012	FPIN	3C TECHNOLOGY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT NOTE	10	2013	-319.53	93861	07/12/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT NOTE	10	2013	-9.41	93862	19/12/2012	FPIN	JOHN GROSE GROUP LTD
Training	0702	Training Course Fees	Crisis and Incident Management	10	2013	1290.00	93863	15/01/2013	FPIN	CONTINUITY SHOP
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	207.90	93864	08/01/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	115.50	93864	08/01/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	60.30	93864	08/01/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	301.50	93864	08/01/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	477.70	93864	08/01/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Operations	2401	Laundry	THERMAL DISINFECTION WASH&DR	10	2013	40.44	93865	27/11/2012	FPIN	BRISTOL UNIFORMS LTD
Technical Services	2030	Operational Equipment Support	SE000300 - Rigid mirror handle	10	2013	51.05	93866	09/01/2013	FPIN	NITON EQUIPMENT LIMITED
Technical Services	2030	Operational Equipment Support	SE001200 - 140mm Diameter unbr	10	2013	25.52	93866	09/01/2013	FPIN	NITON EQUIPMENT LIMITED
Technical Services	2030	Operational Equipment Support	Carriage	10	2013	5.00	93866	09/01/2013	FPIN	NITON EQUIPMENT LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	10	2013	1600.00	93867	16/01/2013	FPIN	MARCUS DONALD PEOPLE LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	239.00	93868	15/01/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	4130	Hospitality & Entertaining	KP CATERING	10	2013	62.60	93869	11/01/2013	FPIN	TYNDALLS BAKERY
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	308.88	93870	16/01/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	217.00	93870	16/01/2013	FPIN	KILOFORCE LTD T/A GBN
Property Services	1050	Building Maintenance	To adjust door closer to the a	10	2013	48.15	93871	14/01/2013	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To replace brocken window latc	10	2013	48.15	93871	14/01/2013	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Ease and adjust door to gym to	10	2013	15.00	93872	14/01/2013	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Defective door closer to main	10	2013	18.14	93872	14/01/2013	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Replace defective door closer	10	2013	83.66	93873	14/01/2013	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	External pinboard/notice board	10	2013	83.65	93873	14/01/2013	FPIN	NORMAN DAVID
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT NOTE	10	2013	-9.90	93874	03/10/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86338	10	2013	866.22	93875	30/11/2012	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86729	10	2013	39.98	93876	08/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86751	10	2013	13.92	93877	10/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86713	10	2013	21.24	93878	09/01/2013	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86746	10	2013	94.50	93879	09/01/2013	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86695	10	2013	77.88	93880	08/01/2013	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86709	10	2013	4.24	93881	10/01/2013	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86709	10	2013	5.09	93882	07/01/2013	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86701	10	2013	80.28	93883	08/01/2013	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86701	10	2013	65.67	93884	07/01/2013	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86725	10	2013	39.67	93885	08/01/2013	FPIN	@FIRST PARTS SOLUTIONS

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86738	10	2013	52.36	93886	10/01/2013	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86738	10	2013	53.09	93887	10/01/2013	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86707	10	2013	699.48	93888	08/01/2013	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86707	10	2013	143.13	93889	09/01/2013	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86398	10	2013	36.89	93890	21/12/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86747	10	2013	76.01	93891	09/01/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86730	10	2013	166.50	93892	09/01/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86731	10	2013	35.04	93893	08/01/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86500	10	2013	409.00	93894	07/12/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86674	10	2013	6.90	93895	03/01/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86705	10	2013	18.21	93896	07/01/2013	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	2024	Cleaning Equipment	WSA86705	10	2013	17.58	93896	07/01/2013	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	WSD86708	10	2013	99.89	93897	07/01/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86728	10	2013	15.44	93898	08/01/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86752	10	2013	58.00	93899	10/01/2013	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86646	10	2013	178.19	93900	04/01/2013	FPIN	SUPPLY PLUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	10	2013	37.39	93901	21/12/2012	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86451	10	2013	37.35	93902	30/11/2012	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86727	10	2013	279.25	93903	08/01/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86390	10	2013	356.43	93904	03/12/2012	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86406	10	2013	20.00	93905	27/11/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86753	10	2013	45.00	93906	10/01/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	10	2013	165.00	93907	03/01/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86670	10	2013	190.05	93908	07/01/2013	FPIN	THE WOLF SAFETY LAMP CO LTD
Property Services	1499	Furniture and Fittings	DM330 Small workplace first ai	10	2013	15.50	93909	11/01/2013	FPIN	DODDMED LTD
Mask, Oxyg Therapy Child 50016	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Oxyg Therapy Child 50016	10	2013	67.50	93910	15/01/2013	FPIN	DODDMED LTD
Tape Medical Zinc 5Cmx5M Roll	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape Medical Zinc 5Cmx5M Roll	10	2013	40.00	93910	15/01/2013	FPIN	DODDMED LTD
Technical Services	2085	Breathing Apparatus	Visor coated (FM05C) R55071	10	2013	268.74	93911	11/01/2013	FPIN	DRAEGER SAFETY UK LTD
Broom head soft 24"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Black Coco 24"	10	2013	4.96	93912	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	10	2013	2.48	93913	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Endbac Sanitizer 500gm	10	2013	1.91	93913	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	10	2013	1.75	93913	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	10	2013	0.98	93913	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	10	2013	0.68	93913	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	10	2013	0.38	93913	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	10	2013	2.15	93913	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Cleaning Cloth heavy	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Cleaning Cloth Heavy Dut	10	2013	0.49	93913	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCKPLACE INVESTMENTS LT	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	10	2013	2.58	93913	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Stockinette Roll H Duty	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	10	2013	2.58	93913	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2013	22.35	93913	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCK BROOK COUNTRY CLUB	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	10	2013	2.58	93913	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	10	2013	1.13	93913	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	10	2013	1.13	93913	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	10	2013	8.12	93913	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	10	2013	15.96	93913	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2013	5.13	93913	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	10	2013	2.86	93914	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	10	2013	16.24	93914	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	10	2013	2.26	93914	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	10	2013	2.26	93914	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	10	2013	2.94	93914	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters Yellow 50Cm X 40 Cm	10	2013	12.18	93914	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	10	2013	3.76	93914	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	10	2013	3.44	93914	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	10	2013	2.48	93914	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	10	2013	10.50	93914	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	10	2013	4.32	93914	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2013	54.14	93914	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Prescription Safety spectacles	10	2013	90.00	93915	31/12/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	10	2013	46.00	93915	31/12/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	10	2013	105.00	93915	31/12/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	10	2013	19.00	93915	31/12/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	10	2013	90.00	93915	31/12/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	10	2013	90.00	93915	31/12/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	SIGHT TEST FEE	10	2013	20.00	93915	31/12/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD

Human Resources	0960	Occupational Health	Aids to vision.	Disp	10	2013	18.00	93915	31/12/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision.	Disp	10	2013	24.00	93915	31/12/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo		10	2013	64.40	93915	31/12/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	SIGHT TEST FEE		10	2013	21.00	93915	31/12/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo		10	2013	46.00	93915	31/12/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo		10	2013	46.00	93915	31/12/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark		10	2013	162.42	93916	02/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml		10	2013	4.32	93916	02/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml		10	2013	21.00	93916	02/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg		10	2013	21.96	93916	02/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray		10	2013	3.68	93916	02/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L		10	2013	4.92	93916	02/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg		10	2013	7.92	93916	02/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply		10	2013	22.35	93916	02/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml		10	2013	16.86	93916	02/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)		10	2013	2.94	93916	02/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt		10	2013	8.12	93916	02/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt		10	2013	2.86	93916	02/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr		10	2013	20.52	93916	02/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr		10	2013	10.26	93917	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6		10	2013	54.36	93917	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI		10	2013	52.48	93917	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Squeegee 600mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee 600mm		10	2013	10.20	93917	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L		10	2013	15.96	93917	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L		10	2013	32.48	93917	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L		10	2013	12.12	93917	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)		10	2013	2.94	93917	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set		10	2013	2.10	93917	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg		10	2013	15.84	93917	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)		10	2013	3.76	93917	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel		10	2013	43.72	93917	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml		10	2013	4.30	93917	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg		10	2013	21.96	93917	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml		10	2013	7.00	93917	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm		10	2013	10.72	93917	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head		10	2013	7.44	93917	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large		10	2013	5.36	93917	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm		10	2013	1.36	93917	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small		10	2013	2.88	93917	03/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86272		10	2013	46.67	93919	04/12/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86185		10	2013	7.76	93920	07/11/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86525		10	2013	9.21	93921	18/12/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86429		10	2013	33.70	93922	31/12/2012	FPIN	ARTHUR IBBETT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86683		10	2013	129.00	93923	03/01/2013	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86683		10	2013	128.00	93924	03/01/2013	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86571		10	2013	102.17	93925	12/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86480		10	2013	120.17	93926	03/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86604		10	2013	68.00	93927	17/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86604		10	2013	44.17	93928	17/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86716		10	2013	210.00	93929	07/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86501		10	2013	61.73	93930	05/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	Z182345		10	2013	110.28	93931	27/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86651		10	2013	46.16	93932	02/01/2013	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86418		10	2013	162.51	93933	14/12/2012	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86676		10	2013	61.95	93934	04/01/2013	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86587		10	2013	860.48	93935	17/12/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86495		10	2013	40.86	93936	03/01/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86685		10	2013	70.13	93937	04/01/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86693		10	2013	26.30	93938	05/01/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86672		10	2013	41.52	93939	03/01/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86629		10	2013	22.73	93940	03/01/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86684		10	2013	71.21	93941	04/01/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86684		10	2013	31.01	93942	04/01/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86637		10	2013	213.28	93943	03/01/2013	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshops Engineering	2070	Tools & Light Equipment	WSD86613		10	2013	2350.00	93944	18/12/2012	FPIN	MOTOR PARTS DIRECT

Purchasing & Supply	2024	Cleaning Equipment	WSA86461	10	2013	83.24	93945	03/12/2012	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	2024	Cleaning Equipment	WSA86696	10	2013	135.65	93946	04/01/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86458	10	2013	160.00	93947	11/12/2012	FPIN	POWERALL LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD86574	10	2013	59.40	93948	19/12/2012	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA86187	10	2013	472.53	93949	02/11/2012	FPIN	WURTH UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86187	10	2013	28.99	93949	02/11/2012	FPIN	WURTH UK LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	147.02	93950	09/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	49.01	93950	09/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	49.01	93950	09/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	239.58	93951	15/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	130.68	93951	15/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	49.01	93951	15/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	88.88	93951	15/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86711	10	2013	65.04	93952	08/01/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	222.20	93953	15/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	10	2013	1104.40	93954	17/01/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86691	10	2013	35.40	93955	08/01/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86691	10	2013	70.02	93956	08/01/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86627	10	2013	19.02	93957	08/01/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86627	10	2013	46.88	93958	08/01/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86426	10	2013	111.09	93959	28/11/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86711	10	2013	275.54	93960	08/01/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86706	10	2013	73.00	93961	08/01/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86706	10	2013	67.12	93962	08/01/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86706	10	2013	168.93	93963	09/01/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86517	10	2013	126.14	93964	09/01/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86681	10	2013	7.68	93965	04/01/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2013	911.52	93966	17/01/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86723	10	2013	213.91	93967	08/01/2013	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86547	10	2013	8.30	93968	11/12/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Property Services	2903	Consultancy Fees	Fees	10	2013	530.11	93969	17/01/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86745	10	2013	40.35	93970	09/01/2013	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86671	10	2013	10.27	93971	04/01/2013	FPIN	CLARK MASTS TECHNICAL SERVICES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	10	2013	353.44	93972	17/01/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	10	2013	1104.40	93972	17/01/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	10	2013	83.84	93973	30/11/2012	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	10	2013	30.42	93974	30/11/2012	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	10	2013	83.84	93975	31/12/2012	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	10	2013	30.42	93976	31/12/2012	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86779	10	2013	363.53	93977	11/01/2013	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86779	10	2013	136.94	93978	11/01/2013	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86636	10	2013	1.68	93979	21/12/2012	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86636	10	2013	22.61	93980	21/12/2012	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86700	10	2013	93.42	93981	07/01/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86699	10	2013	82.25	93982	07/01/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86722	10	2013	201.40	93983	09/01/2013	FPIN	INTERFLON (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86555	10	2013	6.95	93984	12/12/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86555	10	2013	22.56	93985	13/12/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86678	10	2013	14.08	93986	07/01/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86609	10	2013	240.66	93987	21/12/2012	FPIN	LARGO PLANT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86673	10	2013	7.09	93988	03/01/2013	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD86673	10	2013	23.00	93988	03/01/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	10	2013	124.47	93989	07/01/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86776	10	2013	648.00	93990	13/12/2012	FPIN	SOMERS TOTALKARE LTD
Workshops Engineering	2071	Calibration of Equipment	WSD86559	10	2013	138.00	93991	07/01/2013	FPIN	SUPERTRACKER LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	10	2013	975.00	93992	31/12/2012	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD8570	10	2013	58.50	93993	02/10/2012	FPIN	WOOD AUTO SUPPLIES LTD
Human Resources	0960	Occupational Health	MEDICAL REPORT	10	2013	60.00	93995	18/01/2013	FPIN	MR J VYAS
Property Services	1050	Building Maintenance	Water rescue tender door not c	10	2013	177.10	93996	15/01/2013	FPIN	HS DOOR SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	BOARDING	10	2013	181.90	93997	17/01/2013	FPIN	KENT BLAXILL & CO LTD
Trousers Cargo Blk 38." Wst Lg	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Nvy 38." Wst Lg	10	2013	77.91	93998	11/01/2013	FPIN	BALLANTYNE EDWARDS LTD
Fleece - Thor III navy xxl	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III navy xxl	10	2013	38.25	93999	11/01/2013	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1499	Furniture and Fittings	WD041 - Hi Vis Class 3 Yellow	10	2013	25.08	93999	11/01/2013	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1499	Furniture and Fittings	WD041 - Hi Vis Class 3 Yellow	10	2013	25.08	93999	11/01/2013	FPIN	BALLANTYNE EDWARDS LTD
Fleece - Thor III navy small	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III navy	10	2013	38.25	93999	11/01/2013	FPIN	BALLANTYNE EDWARDS LTD

Property Services	1050	Building Maintenance	Door to Watchroom catching at	10	2013	56.34	94000	16/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Door to BA Service Room sticki	10	2013	56.34	94000	16/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Investigate and remedy leak to	10	2013	127.67	94001	16/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Toilet to larger of WC's. Nee	10	2013	69.68	94002	16/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Upstand to flooring in kitchen	10	2013	49.85	94003	16/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water boiler in prep room drip	10	2013	49.86	94003	16/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	L/H urinal overflowing. Repor	10	2013	75.25	94004	16/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Door handle loose on personnel	10	2013	89.42	94005	16/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Plastic weather strip come off	10	2013	89.42	94005	16/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To cut out bottom of door fram	10	2013	183.34	94006	16/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To supply and fit new seal to	10	2013	150.00	94006	16/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Tap loose to sink in BA area.	10	2013	67.90	94007	16/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair leaking hose reel in	10	2013	55.77	94008	16/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To ease and adjust doors by th	10	2013	55.76	94008	16/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Disabled WC defective flush.	10	2013	98.47	94009	16/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective flush on t	10	2013	79.44	94010	16/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To provide new cleaner's sink	10	2013	1123.59	94011	16/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Joint blown on wasdown hose on	10	2013	77.15	94012	16/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Out of Hours call. Water/tea	10	2013	130.75	94013	16/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from overflow h	10	2013	146.99	94014	16/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy knocking noise from	10	2013	117.67	94015	16/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2013	1104.40	94016	17/01/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2013	1178.00	94017	17/01/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	10	2013	913.06	94019	16/01/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	10	2013	1406.25	94020	16/01/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	2040	IT Support & Maintenance	Asset Intelligence Support & M	10	2013	1155.00	94021	17/01/2013	FPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LT
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	10	2013	211.42	94022	14/01/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	10	2013	14.04	94023	14/01/2013	FPIN	DONALD FREESTON
Emergency Planning (ECC)	2510	IT Comms	DAISY BILL 31/12/12	10	2013	131.89	94024	15/01/2013	FPIN	DAISY COMMUNICATIONS LIMITED
Property Services	1322	General Services	HUTTON 15/11/12	10	2013	87.62	94025	11/01/2013	FPIN	ANGLIAN WATER
Property Services	1322	General Services	BRAINTREE 11/01/13	10	2013	229.29	94026	11/01/2013	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	BRAINTREE 11/01/13	10	2013	206.57	94026	11/01/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Information Technology	2510	IT Comms	Provision of conference call s	10	2013	134.54	94027	31/12/2012	FPIN	BRITISH TELECOMMUNICATIONS PLC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86525	10	2013	15.35	94028	13/12/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86622	10	2013	31.98	94029	20/12/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchasing & Supply	1310	Cleaning products	VARIOUS	10	2013	83.79	94030	29/12/2012	FPIN	BELMONT LAUNDRY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	10	2013	153.80	94031	30/11/2012	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86787	10	2013	70.13	94032	14/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86787	10	2013	70.13	94033	14/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86790	10	2013	23.07	94034	14/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86782	10	2013	4.68	94035	11/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86775	10	2013	127.57	94036	11/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86750	10	2013	123.76	94037	10/01/2013	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA8659	10	2013	13.86	94038	07/01/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86153	10	2013	181.32	94039	07/11/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86588	10	2013	807.30	94040	17/12/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86594	10	2013	478.80	94041	07/01/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86689	10	2013	1198.00	94042	07/01/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86166	10	2013	60.24	94043	06/11/2012	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86780	10	2013	55.45	94044	14/01/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86762	10	2013	158.50	94045	11/01/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86495	10	2013	62.35	94046	12/01/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86354	10	2013	62.91	94047	21/11/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86748	10	2013	77.62	94048	11/01/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86748	10	2013	53.54	94049	10/01/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86734	10	2013	15.42	94050	08/01/2013	FPIN	JOHN GROSE GROUP LTD
Operations	2401	Laundry	VARIOUS	10	2013	584.90	94051	30/11/2012	FPIN	JOHNSONS APPARELMASTER
Workshops Engineering	2070	Tools & Light Equipment	WSD86471	10	2013	26.99	94052	09/12/2012	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86434	10	2013	51.52	94053	29/11/2012	FPIN	LANCASTER TOYOTA COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86434	10	2013	44.87	94054	30/11/2012	FPIN	LANCASTER TOYOTA COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86809	10	2013	332.16	94055	15/01/2013	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86712	10	2013	87.44	94056	07/01/2013	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86749	10	2013	36.14	94057	10/01/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86783	10	2013	110.75	94058	11/01/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86759	10	2013	47.00	94059	10/01/2013	FPIN	MOTOR PARTS DIRECT

Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86777	10	2013	8.32	94060	11/01/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	10	2013	750.00	94061	21/11/2012	FPIN	PREVIEW VEHICLE LIVERY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86757	10	2013	263.11	94062	10/01/2013	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86163	10	2013	4.95	94063	14/11/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86163	10	2013	9.50	94064	14/11/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86163	10	2013	7.80	94065	20/11/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86205	10	2013	103.50	94066	16/11/2012	FPIN	SUFFOLK MARINE SAFETY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86769	10	2013	11.05	94067	14/01/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86770	10	2013	100.96	94068	14/01/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86770	10	2013	16.07	94069	14/01/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86772	10	2013	13.09	94070	15/01/2013	FPIN	UNDERWOODS GARAGE (TIPTREE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85811	10	2013	2450.00	94071	21/12/2012	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86726	10	2013	46.45	94072	10/01/2013	FPIN	THE WOLF SAFETY LAMP CO LTD
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2013	565.60	94073	11/01/2013	FPIN	REED SPECIALIST
Communications & Media	0190	Casual and Temporary Staff	Temporary Staff	10	2013	487.66	94074	11/01/2013	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86732	10	2013	55.16	94075	11/01/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86732	10	2013	32.19	94076	11/01/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86754	10	2013	30.97	94077	10/01/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86522	10	2013	13.40	94078	10/12/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86741	10	2013	69.19	94079	14/01/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86644	10	2013	387.90	94080	14/01/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86526	10	2013	2.86	94081	10/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86512	10	2013	33.92	94082	06/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86484	10	2013	23.57	94083	04/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86484	10	2013	62.50	94084	04/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86441	10	2013	173.00	94085	29/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86560	10	2013	85.01	94086	20/12/2012	FPIN	CHRIS LODER WELDING SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Cross Training shoe - NB MX10	10	2013	36.46	94087	11/01/2013	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Workplace Safety	4037	Fire Prevention Support	E8244 - PRODUCT/SERVICES	10	2013	10.50	94088	31/12/2012	FPIN	EXPERIAN LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Tunic -	10	2013	165.00	94089	16/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Tunic Ga	10	2013	165.00	94089	16/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Tunic -	10	2013	165.00	94089	16/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Tunic -	10	2013	165.00	94089	16/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Trousers	10	2013	140.00	94089	16/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Tunic Br	10	2013	165.00	94089	16/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Trousers	10	2013	140.00	94089	16/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Trousers	10	2013	140.00	94089	16/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Trousers	10	2013	140.00	94089	16/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Trousers	10	2013	140.00	94089	16/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Trousers	10	2013	140.00	94089	16/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Trousers	10	2013	140.00	94089	16/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Trousers	10	2013	140.00	94089	16/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Trousers	10	2013	140.00	94089	16/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Trousers	10	2013	140.00	94089	16/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Tunic	10	2013	165.00	94089	16/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Tunic	10	2013	165.00	94089	16/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Tunic	10	2013	165.00	94089	16/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Tunic	10	2013	165.00	94089	16/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Tunic	10	2013	165.00	94089	16/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Tunic	10	2013	165.00	94089	16/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Tunic	10	2013	165.00	94089	16/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Tunic	10	2013	165.00	94089	16/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Tunic	10	2013	165.00	94089	16/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Tunic	10	2013	165.00	94089	16/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Tunic	10	2013	165.00	94089	16/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Tunic	10	2013	165.00	94089	16/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Tunic	10	2013	165.00	94089	16/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Tunic	10	2013	165.00	94089	16/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Tunic	10	2013	165.00	94089	16/01/2013	FPIN	TURNER VIRR & CO LTD
Property Services	1050	Building Maintenance	PIV5BK. Black fine pens. 0.4	10	2013	17.56	94090	11/01/2013	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	PIV5BK. Black fine pens. 0.4	10	2013	-17.56	94090	11/01/2013	FPIN	STAT-EXPRESS LTD.
Property Services	4001	Stationery	PIV5BK. Black fine pens. 0.4	10	2013	17.56	94090	11/01/2013	FPIN	STAT-EXPRESS LTD.
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86702	10	2013	76.30	94091	14/01/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA8659	10	2013	79.00	94092	14/01/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd86791	10	2013	2.52	94093	14/01/2013	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86823	10	2013	34.95	94094	15/01/2013	FPIN	JENNINGS ENGINEERING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86831	10	2013	148.70	94095	16/10/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86805	10	2013	44.84	94096	15/01/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	10	2013	251.63	94097	13/11/2012	FPIN	SAFETY KLEEN UK LTD

Not Analysed Operations	B114	Fixed Assets Under Construction ITC Equipment	HP 3 year Next business day Co	10	2013	3847.10	94098	09/01/2013	FPIN	HEWLETT PACKARD LTD
	4111	Subsistence Allowances	WSA86773	10	2013	160.95	94099	11/01/2013	FPIN	SELECT DRINKS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2012/13	10	2013	500.00	94100	21/01/2013	FPIN	CYCLEScheme LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD863602	10	2013	46.90	94101	27/11/2012	FPIN	SUFFOLK MARINE SAFETY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	10	2013	14.53	94102	04/01/2013	FPIN	T N T UK LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2012/13	10	2013	735.00	94103	21/01/2013	FPIN	CYCLEScheme LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86546	10	2013	209.71	94104	12/12/2012	FPIN	ROY H G TOLLEY LTD
Human Resources	0960	Occupational Health	Physio December 2012	10	2013	369.00	94105	31/12/2012	FPIN	N A BETTS
Laces, Gamma Boot 135cm (sizes	B205	Stocks & WIP (Purchasing & Supply Stores)	Laces 135cm, Gamma (SZ 44-50)	10	2013	51.00	94106	07/01/2013	FPIN	LION APPAREL SYSTEMS LTD
Laces, Gamma Boot 125cm (Sizes	B205	Stocks & WIP (Purchasing & Supply Stores)	Laces, Gamma Boot 125cm	10	2013	51.00	94106	07/01/2013	FPIN	LION APPAREL SYSTEMS LTD
Community Safety	4019	Community Safety	Repairs to BMW S1000RR	10	2013	349.85	94107	17/01/2013	FPIN	CANNON MOTORCYCLES LTD
Technical Services	2085	Breathing Apparatus	O Ring Blank Plug RO3	10	2013	10.80	94108	15/01/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Triplex Visor R26989	10	2013	119.46	94108	15/01/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Washer HP seal 3337211	10	2013	52.00	94108	15/01/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Plunger O ring 3337214	10	2013	9.20	94108	15/01/2013	FPIN	DRAEGER SAFETY UK LTD
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2013	27.07	94109	09/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	10	2013	5.25	94109	09/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	10	2013	10.98	94109	09/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	10	2013	3.44	94109	09/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2013	22.35	94109	09/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2013	10.26	94109	09/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	10	2013	5.00	94110	07/01/2013	FPIN	LION APPAREL SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	10	2013	7.50	94111	18/01/2013	FPIN	THE WOLF SAFETY LAMP CO LTD
Clip for F/G Lamp (LAMP66)	B205	Stocks & WIP (Purchasing & Supply Stores)	Clip for F/G Lamp (LAMP66)	10	2013	32.00	94111	18/01/2013	FPIN	THE WOLF SAFETY LAMP CO LTD
Training	0715	Training Development & Support	CENTRE FEES - BTEC CANDIDATES	10	2013	420.00	94112	19/01/2013	FPIN	QA ASSOCIATES
Training	0715	Training Development & Support	AWARDING BODY REG FEES	10	2013	282.00	94112	19/01/2013	FPIN	QA ASSOCIATES
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2013	372.49	94114	11/01/2013	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	10	2013	389.20	94115	11/01/2013	FPIN	REED SPECIALIST
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2013	54.14	94117	14/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	10	2013	2.94	94117	14/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2013	22.35	94117	14/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2013	22.35	94118	14/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2013	27.07	94118	14/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	10	2013	10.50	94118	14/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	10	2013	21.96	94118	14/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	10	2013	16.08	94119	14/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	10	2013	3.24	94119	14/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2013	54.14	94119	14/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	10	2013	7.80	94119	14/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	10	2013	24.60	94119	14/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	10	2013	5.64	94119	14/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	10	2013	2.94	94119	14/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	10	2013	6.06	94119	14/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	10	2013	81.54	94120	09/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	10	2013	78.72	94120	09/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2013	111.75	94120	09/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	10	2013	4.30	94120	09/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	10	2013	9.84	94120	09/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2013	54.14	94120	09/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	10	2013	3.72	94120	09/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	10	2013	10.50	94120	09/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	To carry out servicing to Gene	10	2013	184.25	94121	11/01/2013	FPIN	DDSL SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to Gene	10	2013	184.25	94122	11/01/2013	FPIN	DDSL SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to Gene	10	2013	184.25	94123	11/01/2013	FPIN	DDSL SERVICES LTD
Property Services	1050	Building Maintenance	Supply and fit generator batte	10	2013	430.50	94124	16/01/2013	FPIN	DDSL SERVICES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Dell KB212-B Quietkey USB Keyb	10	2013	294.80	94125	17/01/2013	FPIN	ESTEEM SYSTEMS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Dell Laser USB Mouse 6 button	10	2013	305.20	94125	17/01/2013	FPIN	ESTEEM SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay door rear no 6.	10	2013	209.75	94126	18/01/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	AFS garage folding door. Diffi	10	2013	725.00	94126	18/01/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replace panels to front bay do	10	2013	154.00	94127	18/01/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install 3no repl	10	2013	1867.00	94127	18/01/2013	FPIN	HS DOOR SYSTEMS LTD
Workshops Management	3314	Purchase of Vehicles	WSD86632	10	2013	1000.00	94132	10/01/2013	FPIN	E F A TRADING LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CREDIT BIKE	10	2013	-276.60	94133	05/05/2010	FPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CREDIT RE HQ206561	10	2013	-430.82	94134	14/08/2012	FPIN	CYCLEScheme LTD
Technical Services	2085	Breathing Apparatus	Calibration of flow meter TM14	10	2013	120.00	94135	07/01/2013	FPIN	YOUNG CALIBRATION LTD

Technical Services	2085	Breathing Apparatus	Calibration of flow meter FNGX	10	2013	120.00	94135	07/01/2013	FPIN	YOUNG CALIBRATION LTD
Technical Services	2085	Breathing Apparatus	Calibration of flow meter TM14	10	2013	120.00	94135	07/01/2013	FPIN	YOUNG CALIBRATION LTD
Workplace Safety	4037	Fire Prevention Support	FEES	10	2013	975.00	94136	12/12/2012	FPIN	Fire Prevention
Community Safety	4019	Community Safety	5000 A5 Leaflets for HFSV	10	2013	415.00	94139	15/01/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Information Technology	4005	IT Consumables	Key Module in Lava for Opensta	10	2013	225.00	94140	16/01/2013	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Property Services	1302	Electricity	USAR FIXED CHG	10	2013	25.96	94141	14/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR 02.01.13	10	2013	150.52	94141	14/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR CCL	10	2013	7.73	94141	14/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS 02.01.13	10	2013	531.36	94142	14/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS FIXED CHG	10	2013	25.96	94142	14/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Information Technology	2040	IT Support & Maintenance	Cisco ASA 5510 (Hutton & 2x KP	10	2013	2250.00	94143	18/01/2013	FPIN	MAXIMA HOLDINGSPLC
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2013	-346.00	94144	31/12/2012	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1050	Building Maintenance	Replace existing conduit and w	10	2013	1953.86	94145	15/01/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER DEC 12	10	2013	194.48	94146	11/01/2013	FPIN	AIR PRODUCTS PLC
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	10	2013	2000.00	94147	21/01/2013	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	10	2013	2400.00	94147	21/01/2013	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	4005	IT Consumables	AX510 Soundbar Speaker ? for U	10	2013	146.90	94148	16/01/2013	FPIN	DELL CORPORATION LTD
Property Services	1050	Building Maintenance	Fire alarm cannot be re-set fo	10	2013	206.60	94151	17/01/2013	FPIN	BLAKE CONTRACTORS LTD
Water Services	2087	Water Services	HYDRANT 51/271 - HR65561	10	2013	858.00	94153	16/01/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 33/982 - HR65528	10	2013	154.00	94154	16/01/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 35/954 - HR65512	10	2013	292.00	94155	16/01/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 33/191 - HR 65510	10	2013	292.00	94156	16/01/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR65488 (Location not given)	10	2013	298.00	94157	16/01/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 68/47 - HR65476	10	2013	241.00	94158	16/01/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 51/531 - HR 65360	10	2013	241.00	94159	16/01/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 68/12 - HR65428	10	2013	154.00	94160	16/01/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	4003	Postage & Direct Mailing	Lime Pre-Paid Courier Labels	10	2013	278.00	94161	15/01/2013	FPIN	FASTWAY COURIERS
Information Technology	4005	IT Consumables	Esteem Consultancy Services -	10	2013	4000.00	94164	17/01/2013	FPIN	ESTEEM SYSTEMS LTD
Purchasing & Supply	4001	Stationery	CREDIT RE FPIN 92977	10	2013	-57.00	94165	16/01/2013	FPIN	CIRCLE SERVICES GROUP
Human Resources	4112	Conferences & Seminars	Reservation of place	10	2013	570.00	94166	15/01/2013	FPIN	CFOA SERVICES LTD
Strategic Management Board	4112	Conferences & Seminars	Reservation of place	10	2013	285.00	94166	15/01/2013	FPIN	CFOA SERVICES LTD
Technical Services	2031	Managed Personal Protective Equipment	156865/A Rank Markings A Front	10	2013	70.20	94167	18/01/2013	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	156865/B Rank Markings B Front	10	2013	105.30	94167	18/01/2013	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	27213/A Rank Markings A Rear (	10	2013	88.20	94167	18/01/2013	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	27213/B Rank Markings B Rear (	10	2013	196.00	94167	18/01/2013	FPIN	NORTH FIRE LIMITED
Property Services	1040	Planned Works	To empty grease trap inkitcehn	10	2013	125.00	94168	17/01/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	To empty grease trap inkitcehn	10	2013	375.00	94168	17/01/2013	FPIN	ARVON DRAIN CLEARING
Information Technology	2510	IT Comms	EISEC Managed IPClear connect	10	2013	583.33	94169	15/01/2013	FPIN	BT GLOBAL SERVICES
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	10	2013	97.75	94170	18/01/2013	FPIN	J VICKERS
Property Services	1050	Building Maintenance	To repair trip hazzard at kitc	10	2013	110.00	94171	17/01/2013	FPIN	FOUR STAR FLOORING CONTRACTS
Appliance Jug Kettle 24v DC	B205	Stocks & WIP (Purchasing & Supply Stores)	Kettle 24v, 0.75 Litre	10	2013	184.95	94172	16/01/2013	FPIN	ROADKING
Property Services	1050	Building Maintenance	To repair joining strip betwee	10	2013	160.00	94173	17/01/2013	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	To repair/replace Drayton Digi	10	2013	135.66	94174	15/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To install replacement boiler,	10	2013	1727.27	94175	15/01/2013	FPIN	BALM & DAVIES LTD
Jug Kettle 1.7 Litre	B205	Stocks & WIP (Purchasing & Supply Stores)	Jug Kettle 1.7 Litre 110 Volt	10	2013	129.95	94176	15/01/2013	FPIN	TW ENGINEERING CO LTD
Operations - Urban Search and Re:	2030	Operational Equipment Support	18L0303 Womens 2B&B HiVis jack	10	2013	33.88	94177	15/01/2013	FPIN	ARCO LTD
Operations - Urban Search and Re:	2030	Operational Equipment Support	4H4000 White Safety Hard hat	10	2013	32.56	94177	15/01/2013	FPIN	ARCO LTD
Operations - Urban Search and Re:	2030	Operational Equipment Support	BESPOKE SINGLE COLOUR BADGE	10	2013	2.32	94177	15/01/2013	FPIN	ARCO LTD
Operations - Urban Search and Re:	2030	Operational Equipment Support	BESPOKE SINGLE COLOUR BADGE	10	2013	2.76	94177	15/01/2013	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	CREDIT RE FPIN 92121	10	2013	-34.96	94178	17/01/2013	FPIN	HI-TEC SPORTS UK LTD
Property Services	1301	Gas	Standing order Jan 13 - Mar 13	10	2013	32.01	94180	16/01/2013	FPIN	CALOR GAS LTD
Property Services	4003	Postage & Direct Mailing	Courier Service	10	2013	40.00	94181	18/01/2013	FPIN	INTERLINK EXPRESS PARCELS LTD
Information Technology	2040	IT Support & Maintenance	SOFTWARE LICENCE MAINT	10	2013	-43739.00	94182	18/01/2013	FPIN	CLARITY INFORMATION SOLUTIONS
Information Technology	2040	IT Support & Maintenance	Clarity Fixed Price Support Se	10	2013	16600.00	94182	18/01/2013	FPIN	CLARITY INFORMATION SOLUTIONS
Information Technology	2040	IT Support & Maintenance	EzeScan Software Licence Maint	10	2013	1136.00	94182	18/01/2013	FPIN	CLARITY INFORMATION SOLUTIONS
Information Technology	2040	IT Support & Maintenance	eDocs Software Licence Mainten	10	2013	26003.00	94182	18/01/2013	FPIN	CLARITY INFORMATION SOLUTIONS
Information Technology	B217	Payments in Advance	SOFTWARE LICENCE 0104-310314	10	2013	43739.00	94182	18/01/2013	FPIN	CLARITY INFORMATION SOLUTIONS
Workshops Management	3050	Leasing Charges	Lease charge	10	2013	4635.92	94183	16/01/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charge	10	2013	4087.62	94183	16/01/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charge	10	2013	6023.49	94183	16/01/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charge	10	2013	5248.23	94183	16/01/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charge	10	2013	4548.79	94183	16/01/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charge	10	2013	4367.40	94183	16/01/2013	FPIN	LEX AUTOLEASE LTD
Property Services	2903	Consultancy Fees	Mileage	10	2013	66.15	94184	18/01/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Witham	10	2013	954.43	94185	18/01/2013	FPIN	C S ELECTRICAL ESSEX LTD



Property Services	1050	Building Maintenance	Brentwood	10	2013	1884.24	94185	18/01/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Hot water/tea boiler. Drainag	10	2013	198.58	94186	21/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace perished washdown h	10	2013	183.13	94187	21/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To board up broken window in k	10	2013	179.25	94188	21/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To leak from shower door in n	10	2013	112.68	94189	21/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace broken toilet seat	10	2013	193.63	94190	21/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	OHDC leaking oil to l/h door l	10	2013	183.75	94191	21/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Communications & Media	4008	Media Expenses	Parade News 38	10	2013	100.00	94192	21/01/2013	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	People Management Bulletin	10	2013	100.00	94193	21/01/2013	FPIN	DESIGN MATTERS
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	354.24	94194	16/01/2013	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	294.03	94195	15/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	294.03	94196	15/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Corporate Risk & Business Continu	4009	Operations and Resilience	SUBSCRIPTION FEE	10	2013	75.00	94197	10/01/2013	FPIN	THE BUSINESS CONTINUITY INSTITUTE LTD
Information Technology	4005	IT Consumables	CC487A#ABU - HP LaserJet MFP A	10	2013	170.03	94198	15/01/2013	FPIN	HEWLETT PACKARD LTD
Not Analysed	4005	IT Consumables	CC487A#ABU - HP LaserJet MFP A	10	2013	-170.03	94198	15/01/2013	FPIN	HEWLETT PACKARD LTD
Not Analysed	4005	IT Consumables	CC487A#ABU - HP LaserJet MFP A	10	2013	170.03	94198	15/01/2013	FPIN	HEWLETT PACKARD LTD
Property Services	1050	Building Maintenance	Water Hygiene Remedials. To c	10	2013	1133.78	94199	15/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water Hygiene Remedials. To ca	10	2013	544.31	94200	15/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To investigate noise from pump	10	2013	30.83	94201	15/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heat to Comm	10	2013	72.74	94202	15/01/2013	FPIN	BALM & DAVIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86341	10	2013	323.25	94203	17/12/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86244	10	2013	46.60	94204	16/11/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86244	10	2013	42.11	94205	13/11/2012	FPIN	ERNEST DOE & SONS LTD
Purchasing & Supply	2024	Cleaning Equipment	WSD86244	10	2013	5.70	94205	13/11/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86170	10	2013	9.98	94206	16/11/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86426	10	2013	-88.87	94207	14/12/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86441	10	2013	-75.00	94208	30/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86506	10	2013	-62.51	94209	12/12/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86253	10	2013	-20.00	94210	20/12/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	CYLINDER RENTAL JAN 2013	10	2013	85.20	94211	31/12/2012	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86411	10	2013	278.29	94212	28/11/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86650	10	2013	310.87	94213	03/01/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86506	10	2013	151.47	94214	06/12/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86686	10	2013	33.00	94215	09/01/2013	FPIN	GUYSON INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86771	10	2013	27.54	94216	11/01/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Human Resources	0960	Occupational Health	Physiotherapy October	10	2013	468.00	94217	13/12/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy November	10	2013	702.00	94217	13/12/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Assess October	10	2013	196.00	94217	13/12/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Assess November	10	2013	294.00	94217	13/12/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy December	10	2013	234.00	94217	13/12/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Assess October	10	2013	49.00	94218	31/12/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Assess December	10	2013	147.00	94218	31/12/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy November	10	2013	117.00	94218	31/12/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy December	10	2013	234.00	94218	31/12/2012	FPIN	SI MEDICAL LTD
Property Services	1050	Building Maintenance	To remedy defect valvelon radi	10	2013	30.83	94219	15/01/2013	FPIN	BALM & DAVIES LTD
Training	2903	Consultancy Fees	CREDIT RE FPIN 92036	10	2013	-2340.42	94220	21/12/2012	FPIN	CRONIN MANAGEMENT CONSULTANCY
Training	2903	Consultancy Fees	CREDIT RE FPIN 92036	10	2013	-2340.42	94220	21/12/2012	FPIN	CRONIN MANAGEMENT CONSULTANCY
Training	2903	Consultancy Fees	CREDIT RE FPIN 92036	10	2013	2340.42	94220	21/12/2012	FPIN	CRONIN MANAGEMENT CONSULTANCY
Emergency Planning (ECC)	2510	IT Comms	DAISY BILL 30/11/12	10	2013	132.00	94221	14/12/2012	FPIN	DAISY COMMUNICATIONS LIMITED
Information Technology	2510	IT Comms	Officer Paging Service 2012 -	10	2013	1515.00	94222	23/01/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Shoe black solovair slip on sz 5 ferr	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 90412	10	2013	-38.75	94223	23/01/2013	FPIN	NPS SHOES LTD
Purchasing & Supply	2303	Clothing & Footwear	Cumulus Salopettes, black - Me	10	2013	57.16	94224	23/01/2013	FPIN	KEELA INTERNATIONAL LTD
Information Technology	4005	IT Consumables	S000040 - Top Cover Assembly (	10	2013	113.10	94225	23/01/2013	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	4.194304 MHz Crystals X201 (CS	10	2013	60.20	94225	23/01/2013	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	B000050 - LCD Windows	10	2013	73.50	94225	23/01/2013	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	APC COURIER PACK	10	2013	8.33	94225	23/01/2013	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	B000380 - O-Ring for top cover	10	2013	54.80	94225	23/01/2013	FPIN	PRS COMMUNICATIONS LTD
Property Services	1330	Building Cleaning	Hazardous waste Disposal - Jan	10	2013	25.00	94226	19/01/2013	FPIN	PHS GROUP PLC
Shoe Black Casual Sz 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	10	2013	176.70	94227	21/01/2013	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 11	10	2013	58.90	94227	21/01/2013	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	10	2013	117.80	94227	21/01/2013	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8.5	10	2013	58.90	94227	21/01/2013	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	10	2013	176.70	94227	21/01/2013	FPIN	NPS SHOES LTD
Shoe Lack Casual Sz 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Lack Casual Sz 10.5	10	2013	58.90	94227	21/01/2013	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 7.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 7.5	10	2013	58.90	94227	21/01/2013	FPIN	NPS SHOES LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86688	10	2013	93.44	94228	16/01/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86704	10	2013	219.95	94229	07/01/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86826	10	2013	43.28	94230	16/01/2013	FPIN	JOHN GROSE GROUP LTD
Training	0715	Training Development & Support	8 YD SKIP EXCHANGE	10	2013	198.00	94231	07/01/2013	FPIN	KART A WAY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86804	10	2013	162.78	94232	16/01/2013	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86704	10	2013	-30.00	94233	16/01/2013	FPIN	INTERTRUCK
Technical Services	2032	Operational Equip-Initial Purchase	MINI QUEST TORCH	10	2013	48.00	94234	22/01/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86650	10	2013	-40.00	94235	08/01/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86833	10	2013	302.00	94236	14/01/2013	FPIN	BJG SOLUTIONS LTD
Property Services	1050	Building Maintenance	Out of Hours. Pilot light not	10	2013	98.35	94237	15/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 4931. Boiler turned off.	10	2013	101.75	94238	15/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 4930. Radiator not hot in	10	2013	61.66	94239	15/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 4915. No hot water or hea	10	2013	276.98	94240	15/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 4909. Broken thermostatic	10	2013	124.84	94241	15/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 4901. Hot water to kitche	10	2013	30.83	94242	15/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leaking Radiator on	10	2013	103.54	94243	15/01/2013	FPIN	BALM & DAVIES LTD
Water Services	2087	Water Services	5506002 Litter picker	10	2013	25.32	94244	15/01/2013	FPIN	ARCO LTD
Water Services	2087	Water Services	321900 Safety goggles	10	2013	19.88	94245	15/01/2013	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	663410 Black safety shoe -size	10	2013	19.99	94245	15/01/2013	FPIN	ARCO LTD
Information Technology	4005	IT Consumables	INFD4GCRYPTO140-2 - Crypto 4GB	10	2013	378.00	94246	17/01/2013	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	Delivery	10	2013	5.99	94246	17/01/2013	FPIN	THE DTP GROUP
Property Services	1050	Building Maintenance	Replace broken seat to WC in d	10	2013	72.57	94247	21/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Blocked sink next to dishwashe	10	2013	72.56	94247	21/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace 4no existing TRV's	10	2013	180.00	94248	21/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair/replace broken flush ha	10	2013	132.93	94249	21/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective taps in ba	10	2013	154.11	94250	16/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Attend to leak from roof above	10	2013	140.50	94251	21/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea making boiler not re	10	2013	198.14	94252	21/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hot tap to ladies wash room -	10	2013	89.05	94253	21/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To ease and adjust doors to re	10	2013	101.93	94254	21/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leaking seal to upstairs showe	10	2013	102.44	94255	21/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fire stop with intrumescent fo	10	2013	147.34	94256	21/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Loose tap to WC on first floor	10	2013	43.00	94257	21/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace fallen door closer (st	10	2013	112.10	94258	21/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective flush in	10	2013	88.88	94259	21/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2085	Breathing Apparatus	R17 - Dosage Screw R18414	10	2013	13.50	94261	17/01/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	BG07 - Protective Cover - Disp	10	2013	11.50	94261	17/01/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	DV19 - Spacer Clip - 3338733	10	2013	8.00	94261	17/01/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	BP13 - Waisbelt Pad - 3351275	10	2013	575.40	94261	17/01/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R13 - O Ring LDV hose small -	10	2013	3.80	94261	17/01/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	BP22 - Yoke Adjuster 3338245	10	2013	5.82	94261	17/01/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM23 - Oetiker Clamp - R52185	10	2013	63.20	94261	17/01/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	DV12 - 'O' Ring.LDV to Mask -	10	2013	14.40	94263	17/01/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3351276 Pull forward strap	10	2013	78.25	94264	17/01/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Stap, Adjusting	10	2013	92.61	94264	17/01/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Shoulder Pad RIGHT - 3351281	10	2013	128.20	94264	17/01/2013	FPIN	DRAEGER SAFETY UK LTD
Information Technology	4005	IT Consumables	MP34102 Paging microphone	10	2013	110.00	94265	17/01/2013	FPIN	CPC
Information Technology	4005	IT Consumables	CN03123 Black ABS cover two pa	10	2013	3.56	94265	17/01/2013	FPIN	CPC
Information Technology	4005	IT Consumables	AB.ASS Heatshrink	10	2013	4.98	94266	21/01/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	CARRIAGE CHARGE	10	2013	8.00	94266	21/01/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	C74-FP-015-CRC9 Fml Plug to CR	10	2013	23.79	94266	21/01/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	IT.4 Tessa Fleece looming tape	10	2013	17.70	94266	21/01/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
Training	0702	Training Course Fees	Flights for M Samuels & M Pull	10	2013	2040.60	94273	21/01/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	0702	Training Course Fees	Hire of Sat Nav for 6 days \$12	10	2013	48.72	94273	21/01/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	B217	Payments in Advance	Training	10	2013	2040.60	94273	21/01/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	RAIL TRAVEL	10	2013	60.40	94273	21/01/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	RAIL TRAVEL	10	2013	40.60	94273	21/01/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	RAIL TRAVEL	10	2013	40.60	94273	21/01/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	RAIL TRAVEL	10	2013	40.60	94273	21/01/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	CREDIT RE FPIN 91141	10	2013	-600.00	94273	21/01/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	0702	Training Course Fees	Training	10	2013	-2040.60	94273	21/01/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	0702	Training Course Fees	Hire of Youkon XL from 6 Jan t	10	2013	475.23	94273	21/01/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Information Technology	4005	IT Consumables	GFE Client Access License (CAL	10	2013	2464.00	94274	21/01/2013	FPIN	EACS LIMITED
Information Technology	4005	IT Consumables	GFE Exchange Server License	10	2013	928.00	94274	21/01/2013	FPIN	EACS LIMITED
Information Technology	4005	IT Consumables	Server License Extended Suppor	10	2013	377.00	94274	21/01/2013	FPIN	EACS LIMITED
Information Technology	4005	IT Consumables	GFE Extended User Support (Ann	10	2013	522.50	94274	21/01/2013	FPIN	EACS LIMITED

Property Services	1499	Furniture and Fittings	To supply Key box	10	2013	23.00	94275	21/01/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply Zone Key box	10	2013	49.60	94275	21/01/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply heavy duty chain and	10	2013	74.55	94275	21/01/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Lack of lights to Watch room.	10	2013	454.45	94276	18/01/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	10	2013	15.42	94278	21/01/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	10	2013	11.32	94279	17/01/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	238.73	94280	17/01/2013	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	71.66	94281	22/01/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	58.77	94282	21/01/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	97.78	94283	16/01/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	90.17	94284	18/01/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	86.70	94285	23/01/2013	FPIN	DIRECT MEATS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	10	2013	120.75	94289	17/01/2013	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	10	2013	471.50	94290	17/01/2013	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	10	2013	471.75	94290	17/01/2013	FPIN	SELECT APPOINTMENTS
Water Services	2087	Water Services	HYDRANT 42/963 - HR65069	10	2013	1026.00	94308	22/01/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Information Technology	2510	IT Comms	12 x Approx 120 mobiles	10	2013	1668.91	94309	22/01/2013	FPIN	VODAFONE LIMITED
Property Services	1060	Grounds Maintenance	January 2013	10	2013	70.00	94314	23/01/2013	FPIN	PINNACLE ESSEX
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	10	2013	-80.50	94315	17/01/2013	FPIN	SELECT APPOINTMENTS
Training	0715	Training Development & Support	Annual Support for eTask (TSS)	10	2013	3149.74	94316	31/01/2013	FPIN	KIM SOFTWARE SOLUTIONS LTD
Workshops Engineering	3402	Vehicle Accident Damage	VARIOUS	10	2013	6000.00	94317	21/01/2013	FPIN	ANGLOCO LTD
Training	4111	Subsistence Allowances	STC CATERING	10	2013	11.55	94318	19/01/2013	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP CATERING	10	2013	52.98	94319	19/01/2013	FPIN	TYNDALLS BAKERY
Communications & Media	4008	Media Expenses	IRMP Print	10	2013	995.00	94320	22/01/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Property Services	1060	Grounds Maintenance	Colchester Fire Station	10	2013	49.38	94321	23/01/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	10	2013	51.85	94321	23/01/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	10	2013	51.85	94321	23/01/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	10	2013	49.38	94321	23/01/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	10	2013	77.30	94321	23/01/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	10	2013	49.38	94321	23/01/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	10	2013	224.35	94321	23/01/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Corringham Fire Station	10	2013	87.13	94321	23/01/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	10	2013	87.82	94321	23/01/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	10	2013	194.02	94321	23/01/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	10	2013	51.85	94321	23/01/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	10	2013	59.81	94321	23/01/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	10	2013	50.61	94321	23/01/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	10	2013	59.72	94321	23/01/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	10	2013	123.15	94321	23/01/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Braintree Fire Station	10	2013	1097.64	94322	23/01/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	BA Training Centre, Chelmsford	10	2013	951.72	94322	23/01/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Chelmsford Fire Station	10	2013	1306.87	94322	23/01/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Service Training Centre, Witha	10	2013	1147.15	94322	23/01/2013	FPIN	PINNACLE ESSEX
Information Technology	4005	IT Consumables	HP ProCurve J9285B Data Transf	10	2013	328.00	94323	08/01/2013	FPIN	SILICON ALLEY
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2013	367.77	94326	18/01/2013	FPIN	REED SPECIALIST
Community Safety	4022	Crime & Disorder Partnership Contributions	ROCHFORD DCSP - 2012/3 CONTRIB	10	2013	3125.00	94328	28/01/2013	FPIN	ROCHFORD DISTRICT COUNCIL
Community Safety	4019	Community Safety	Provision of 25 places for Ess	10	2013	1250.00	94329	25/01/2013	FPIN	KENT FIRE & RESCUE
Human Resources	0960	Occupational Health	Physio Assess November	10	2013	49.00	94330	13/12/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy November	10	2013	78.00	94330	13/12/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy December	10	2013	39.00	94330	13/12/2012	FPIN	SI MEDICAL LTD
Information Technology	4005	IT Consumables	CA10155 5 A Mains power supply	10	2013	153.50	94333	25/01/2013	FPIN	SONIC COMMUNICATIONS (INT) LTD
Information Technology	4005	IT Consumables	CA10468 Lightweight single ear	10	2013	333.50	94333	25/01/2013	FPIN	SONIC COMMUNICATIONS (INT) LTD
Strategic Management Board	B217	Payments in Advance	ENGLAND LA FRS M'SHIP 2013/14	10	2013	5736.50	94355	17/01/2013	FPIN	WEST SUSSEX COUNTY COUNCIL
Strategic Management Board	6099	Subscriptions - Corporate	ENGLAND LA FRS M'SHIP 2013/14	10	2013	5736.50	94355	17/01/2013	FPIN	WEST SUSSEX COUNTY COUNCIL
Strategic Management Board	6099	Subscriptions - Corporate	ENGLAND LA FRS M'SHIP 2013/14	10	2013	-5736.50	94355	17/01/2013	FPIN	WEST SUSSEX COUNTY COUNCIL
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	18.54	94359	18/01/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	43.61	94360	21/01/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	43.09	94361	17/01/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	17.55	94362	22/01/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	44.31	94363	23/01/2013	FPIN	DONALD FREESTON
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME 2012/13	10	2013	813.32	94364	28/01/2013	FPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	To repair defective lock on MO	10	2013	55.19	94365	23/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective hot tap in	10	2013	55.20	94365	23/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Washdown hose is leaking.(actu	10	2013	183.13	94366	23/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Defective tap to ground floor	10	2013	75.25	94367	23/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD

Property Services	1050	Building Maintenance	To clear blocked drain in show	10	2013	88.00	94368	17/01/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	FF urinal blocked. Reported L	10	2013	66.00	94368	17/01/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To unblock urinal to men's WC'	10	2013	88.00	94368	17/01/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC to FF Locker room.	10	2013	88.00	94369	17/01/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked bathroom sink	10	2013	66.00	94369	17/01/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Urinal overflowing when flush	10	2013	88.00	94369	17/01/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC next to watch room.	10	2013	66.00	94369	17/01/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Out of Hours call. Attended to	10	2013	110.00	94369	17/01/2013	FPIN	ARVON DRAIN CLEARING
Battery. Lr20 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Lr20 D Alkaline	10	2013	112.00	94370	17/01/2013	FPIN	ALLBATTERIES UK LTD
Battery Ext Heavy Duty Zinc Ch	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, MN1400/C/LR14 Alkaline	10	2013	384.00	94370	17/01/2013	FPIN	ALLBATTERIES UK LTD
Community Safety	4019	Community Safety	ADMIN FEES DEC 2012	10	2013	18.00	94371	15/01/2013	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	ECRB FEES DEC 2012	10	2013	44.00	94371	15/01/2013	FPIN	ESSEX COUNTY COUNCIL
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	10	2013	1196.88	94378	23/01/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	10	2013	884.34	94379	23/01/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1321	Water Meters	ROCHFORD 27/12/12	10	2013	-62.55	94381	16/01/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	ROCHFORD 27/12/12	10	2013	92.93	94381	16/01/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	BASILDON 15/01/13	10	2013	714.70	94382	17/01/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	1050	Building Maintenance	Intruder alarm fails to set.	10	2013	72.50	94383	23/01/2013	FPIN	BLAKE CONTRACTORS LTD
Operations - Urban Search and Re:	2030	Operational Equipment Support	5.11 Rush 72 Backpack - colour	10	2013	105.00	94384	21/01/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Operations - Urban Search and Re:	2030	Operational Equipment Support	Freight Misc	10	2013	5.95	94384	21/01/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Property Services	1330	Building Cleaning	January 2013	10	2013	57.60	94385	11/01/2013	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	January 2013	10	2013	43.80	94385	11/01/2013	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	January 2013	10	2013	27.80	94385	11/01/2013	FPIN	ESSEX RECLAMATION LTD
Property Services	1050	Building Maintenance	To carry out removal of deadle	10	2013	667.00	94386	22/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace filters as per your	10	2013	383.09	94387	22/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Cooling system defective to Co	10	2013	104.50	94388	22/01/2013	FPIN	BALM & DAVIES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	130.68	94389	23/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	245.03	94389	23/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	88.88	94389	23/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Information Technology	4005	IT Consumables	Battery for Entel HT780 radio	10	2013	453.00	94390	24/01/2013	FPIN	RADIOCOMS SYSTEMS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	297.27	94391	23/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	297.27	94391	23/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Information Technology	2040	IT Support & Maintenance	HP Support 25/12/12 - 24/12/13	10	2013	8426.25	94392	23/01/2013	FPIN	PERVASIVE NETWORKS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	222.20	94393	23/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	294.03	94394	23/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	10	2013	1881.90	94395	18/12/2012	FPIN	PACE FUELCARE LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	294.03	94396	23/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	10	2013	1107.00	94397	18/12/2012	FPIN	PACE FUELCARE LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2013	905.40	94398	24/01/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees	10	2013	544.84	94399	24/01/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	10	2013	306.60	94400	18/01/2013	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2013	407.63	94401	18/01/2013	FPIN	REED SPECIALIST
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2013	1178.00	94402	24/01/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2013	597.92	94403	18/01/2013	FPIN	REED SPECIALIST
Property Services	1050	Building Maintenance	Maintenance	10	2013	202.36	94404	23/01/2013	FPIN	BLAKE CONTRACTORS LTD
Communications & Media	0190	Casual and Temporary Staff	Temporary Staff	10	2013	487.66	94405	18/01/2013	FPIN	REED SPECIALIST
Property Services	1050	Building Maintenance	Install external fire hose ree	10	2013	631.05	94406	24/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2085	Breathing Apparatus	Annual service on Star 96 bag	10	2013	175.00	94407	21/01/2013	FPIN	STAR UNIVERSAL (GOSPORT) LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe - NB Running MR	10	2013	45.21	94408	22/01/2013	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Technical Services	2085	Breathing Apparatus	Calibration of 4" Pressure gau	10	2013	147.00	94409	16/01/2013	FPIN	MINIATURE PRESSURE GAUGE LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	10	2013	10.69	94409	16/01/2013	FPIN	MINIATURE PRESSURE GAUGE LTD
Technical Services	2085	Breathing Apparatus	Calibration of 3" Pressure gau	10	2013	19.50	94409	16/01/2013	FPIN	MINIATURE PRESSURE GAUGE LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	239.00	94410	22/01/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	2017	Canteen Equipment	Investigate the cost to repair	10	2013	70.83	94411	11/01/2013	FPIN	APPLIANCE FORCE
Property Services	1060	Grounds Maintenance	To supply ICE69 Heavy Duty Sho	10	2013	231.93	94412	14/01/2013	FPIN	SAFETYSHOP
Property Services	1060	Grounds Maintenance	To supply ICE1 18kg Salt Sprea	10	2013	179.95	94412	14/01/2013	FPIN	SAFETYSHOP
Property Services	1060	Grounds Maintenance	To supply ICE69 Heavy Duty Sho	10	2013	77.31	94412	14/01/2013	FPIN	SAFETYSHOP
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	10	2013	2212.31	94413	14/01/2013	FPIN	PACE FUELCARE LTD
Property Services	1499	Furniture and Fittings	1200x900 Noticeboard in EX112	10	2013	50.05	94415	09/01/2013	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1500x900 Noticeboard in EX112	10	2013	75.80	94415	09/01/2013	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	900x600 Noticeboards in EX218	10	2013	71.40	94415	09/01/2013	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1800x1200 Noticeboards in EX35	10	2013	175.00	94415	09/01/2013	FPIN	SUNDEALA LTD
Operations	2401	Laundry	Cleaning of USAR PPE	10	2013	29.75	94416	24/01/2013	FPIN	BRISTOL UNIFORMS LTD
Operations	2401	Laundry	Delivery and Collection	10	2013	45.00	94417	24/01/2013	FPIN	BRISTOL UNIFORMS LTD
Technical Services	2030	Operational Equipment Support	Bag Working at Heights equipme	10	2013	923.75	94418	22/01/2013	FPIN	SPEEDINGS LTD

Technical Services	2030	Operational Equipment Support	Freight Misc	10	2013	15.00	94418	22/01/2013	FPIN	SPEEDINGS LTD
Training	0702	Training Course Fees	Nebosh E-learning Course	10	2013	600.00	94419	14/01/2013	FPIN	THE RAPID RESULTS COLLEGE LTD
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	10	2013	90.34	94420	21/01/2013	FPIN	NANTMOR BLINDS LTD
Training	2903	Consultancy Fees	CREDIT RE FPIN 92036	10	2013	-86.00	94421	24/01/2013	FPIN	CRONIN MANAGEMENT CONSULTANCY
Training	2903	Consultancy Fees	CREDIT RE FPIN 92036	10	2013	86.00	94421	24/01/2013	FPIN	CRONIN MANAGEMENT CONSULTANCY
Training	2903	Consultancy Fees	CREDIT RE FPIN 92036	10	2013	-86.00	94421	24/01/2013	FPIN	CRONIN MANAGEMENT CONSULTANCY
Communications & Media	4008	Media Expenses	Retained Recruitment Promotion	10	2013	924.00	94422	21/01/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Property Services	1330	Building Cleaning	16yd Skip	10	2013	310.00	94423	07/01/2013	FPIN	KART A WAY LTD
Technical Services	2085	Breathing Apparatus	Y30299 Filter Element	10	2013	165.94	94424	23/01/2013	FPIN	REVOLUTION AIR SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	217.00	94425	23/01/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	308.88	94425	23/01/2013	FPIN	KILOFORCE LTD T/A GBN
Property Services	1050	Building Maintenance	To supply and install replacem	10	2013	1658.00	94426	24/01/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair Front Appliance Bay	10	2013	159.50	94426	24/01/2013	FPIN	HS DOOR SYSTEMS LTD
Toner, Magenta for HP CM3530 M	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta for HP CM3530 M	10	2013	169.58	94427	17/01/2013	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag Laserjet MPF 575	10	2013	139.60	94427	17/01/2013	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black for HP CM3530MFP	10	2013	250.34	94427	17/01/2013	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan for HP CM3530MFP	10	2013	339.16	94427	17/01/2013	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan for HP CM3530MFP	10	2013	169.58	94427	17/01/2013	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk for Laserjet MFP 575	10	2013	391.89	94427	17/01/2013	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk for Laserjet MFP 575	10	2013	914.41	94427	17/01/2013	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow for HP CM3530MFP	10	2013	339.16	94427	17/01/2013	FPIN	XMA LIMITED
Property Services	1050	Building Maintenance	L/H bay door to training centr	10	2013	176.00	94428	24/01/2013	FPIN	HS DOOR SYSTEMS LTD
Technical Services	2031	Managed Personal Protective Equipment	Replacement Structural Gloves	10	2013	54.51	94429	17/01/2013	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Fire Hood Daniel T	10	2013	33.59	94430	22/01/2013	FPIN	COSALT INTERNATIONAL LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	10	2013	1104.40	94431	24/01/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Bag Plastic 24 X 36 (Stores Us	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag Plastic 24 X 36 per 1000	10	2013	145.60	94432	23/01/2013	FPIN	PACKAGING FIRST LIMITED
Bag Plastic 24 X 36 (Stores Us	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag Plastic 24 X 36 per 1000	10	2013	36.40	94432	23/01/2013	FPIN	PACKAGING FIRST LIMITED
Buff Vinyl Pack Tape 50X66	B205	Stocks & WIP (Purchasing & Supply Stores)	Buff Vinyl Pack Tape 50X66	10	2013	135.36	94432	23/01/2013	FPIN	PACKAGING FIRST LIMITED
Self Sealing Bags 12.75 x 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Self Sealing Bag 12.75 x 9	10	2013	75.98	94432	23/01/2013	FPIN	PACKAGING FIRST LIMITED
Envelope" Documents Enclosed"	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope" Documents Enclosed"	10	2013	106.96	94432	23/01/2013	FPIN	PACKAGING FIRST LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Draper 88216 - 30 Metre fiberg	10	2013	434.25	94433	24/01/2013	FPIN	F G LANG ( GRAYS ) LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	354.24	94434	23/01/2013	FPIN	ADECCO UK LTD
Property Services	1050	Building Maintenance	To carry out repair to ceiling	10	2013	300.00	94435	19/01/2013	FPIN	ARCS ENVIRONMENTAL LTD
Information Technology	2040	IT Support & Maintenance	9th Jan - KP	10	2013	375.00	94436	25/01/2013	FPIN	IT TRAINING ESSEX
Information Technology	2040	IT Support & Maintenance	11th Jan - Incident Command Ce	10	2013	350.00	94436	25/01/2013	FPIN	IT TRAINING ESSEX
Information Technology	0702	Training Course Fees	Cancellation of Training	10	2013	2225.00	94436	25/01/2013	FPIN	IT TRAINING ESSEX
Information Technology	2040	IT Support & Maintenance	Cancellation of Training	10	2013	-2225.00	94436	25/01/2013	FPIN	IT TRAINING ESSEX
Information Technology	2040	IT Support & Maintenance	17th Jan - KP	10	2013	375.00	94436	25/01/2013	FPIN	IT TRAINING ESSEX
Information Technology	2040	IT Support & Maintenance	10th Jan - KP	10	2013	375.00	94436	25/01/2013	FPIN	IT TRAINING ESSEX
Information Technology	2040	IT Support & Maintenance	15th Jan - Hutton	10	2013	375.00	94436	25/01/2013	FPIN	IT TRAINING ESSEX
Information Technology	2040	IT Support & Maintenance	18th Jan - KP	10	2013	375.00	94436	25/01/2013	FPIN	IT TRAINING ESSEX
Property Services	1050	Building Maintenance	To repair/replace leaking wast	10	2013	146.93	94437	25/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	FF showers 5 and 6 mould to ma	10	2013	50.00	94438	25/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shwoer door to Sub Officer's r	10	2013	115.16	94438	25/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	4111	Subsistence Allowances	Mike Sparrow 5 Nights 13/01/13	10	2013	287.50	94439	18/01/2013	FPIN	HOLIDAY INN PRESTON
Training	4111	Subsistence Allowances	Tim Russell 5 Nights 13/01/13	10	2013	291.67	94440	18/01/2013	FPIN	HOLIDAY INN PRESTON
Information Technology	4005	IT Consumables	B000410 - O-Ring for case scre	10	2013	9.60	94444	28/01/2013	FPIN	PRS COMMUNICATIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85816	10	2013	121.20	94450	02/10/2012	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86000	10	2013	143.00	94451	23/10/2012	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85654	10	2013	227.00	94452	17/09/2012	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85654	10	2013	277.00	94453	24/09/2012	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86635	10	2013	53.56	94454	20/12/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86255	10	2013	176.28	94455	14/11/2012	FPIN	DUN-BRI SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA86255	10	2013	24.30	94455	14/11/2012	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85975	10	2013	17.22	94456	22/10/2012	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	10	2013	251.63	94457	13/12/2012	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	10	2013	-173.00	94458	21/12/2012	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86371	10	2013	-30.00	94459	14/12/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86371	10	2013	215.00	94460	23/11/2012	FPIN	INTERTRUCK
Operations	2401	Laundry	VARIOUS ITEMS	10	2013	467.92	94461	28/12/2012	FPIN	JOHNSONS APPARELMASTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86852	10	2013	40.66	94462	06/12/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86830	10	2013	40.00	94463	08/01/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86830	10	2013	40.00	94464	10/01/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86830	10	2013	45.00	94465	16/01/2013	FPIN	THE WINDSCREEN COMPANY
Information Technology	2510	IT Comms	12 x Approx 530 mobiles	10	2013	9619.94	94466	22/01/2013	FPIN	VODAFONE LIMITED

Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86386	10	2013	15.70	94467	08/01/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86694	10	2013	15.57	94468	08/01/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Information Technology	4005	IT Consumables	Replacement Out of Warranty BI	10	2013	55.00	94469	23/01/2013	FPIN	VODAFONE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86743	10	2013	108.00	94470	11/01/2013	FPIN	SOS WORKSHOP CONSUMABLES LTD
Workshops Engineering	2070	Tools & Light Equipment	WSD86743	10	2013	50.45	94470	11/01/2013	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86662	10	2013	74.84	94471	09/01/2013	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86668	10	2013	4.80	94472	08/01/2013	FPIN	SIBBONS LTD
Workshops Engineering	2070	Tools & Light Equipment	WSD86668	10	2013	30.22	94472	08/01/2013	FPIN	SIBBONS LTD
Workshops Engineering	2070	Tools & Light Equipment	WSD86789	10	2013	326.34	94473	14/01/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86789	10	2013	5.10	94473	14/01/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86853	10	2013	19.69	94474	17/01/2013	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	2024	Cleaning Equipment	WSA86853	10	2013	125.08	94475	17/01/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86845	10	2013	322.85	94476	18/01/2013	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86877	10	2013	3.95	94477	21/01/2013	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86334	10	2013	296.70	94478	15/01/2013	FPIN	J R INDUSTRIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86642	10	2013	15.92	94479	18/01/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86840	10	2013	114.48	94480	18/01/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86688	10	2013	10.24	94481	17/01/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86806	10	2013	544.40	94482	16/01/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86829	10	2013	134.50	94483	18/01/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86844	10	2013	117.41	94484	18/01/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86834	10	2013	8.22	94485	16/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86627	10	2013	18.50	94486	15/01/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86627	10	2013	9.25	94487	15/01/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86825	10	2013	112.35	94488	16/01/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86825	10	2013	609.01	94489	16/01/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	1050	Building Maintenance	Pedestrian access door next to	10	2013	24.00	94490	22/01/2013	FPIN	NORMAN DAVID
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86771	10	2013	80.28	94491	11/01/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	1050	Building Maintenance	Ease and adjust doors leading	10	2013	81.14	94492	22/01/2013	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To provide shelving to area as	10	2013	122.55	94493	22/01/2013	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Remedy loose door handles to s	10	2013	40.00	94493	22/01/2013	FPIN	NORMAN DAVID
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD85541	10	2013	9562.83	94494	18/01/2013	FPIN	FORD MOTOR CO LTD
Catering	4130	Hospitality & Entertaining	KP CATERING	10	2013	68.55	94495	25/01/2013	FPIN	TYNDALLS BAKERY
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD85541	10	2013	9562.83	94496	18/01/2013	FPIN	FORD MOTOR CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86635	10	2013	-67.41	94497	11/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86815	10	2013	9.54	94498	18/01/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86815	10	2013	9.28	94499	21/01/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	10	2013	145.00	94500	15/01/2013	FPIN	SPRAYBOOTH SERVICES (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD86793	10	2013	33.30	94501	15/01/2013	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD86760	10	2013	21.70	94502	10/01/2013	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86714	10	2013	85.96	94503	09/01/2013	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86692	10	2013	8.38	94504	09/01/2013	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86803	10	2013	40.44	94505	14/01/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86552	10	2013	61.50	94506	18/01/2013	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86811	10	2013	18.91	94507	18/01/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86811	10	2013	25.99	94508	17/01/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86857	10	2013	55.67	94509	18/01/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86861	10	2013	6.06	94510	18/01/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86309	10	2013	31.30	94511	14/01/2013	FPIN	J R INDUSTRIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86863	10	2013	25.84	94512	21/01/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86660	10	2013	70.54	94513	03/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86505	10	2013	134.76	94514	14/01/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchasing & Supply	2303	Clothing & Footwear	WSA86719	10	2013	620.30	94515	07/01/2013	FPIN	WURTH UK LTD
Finance & Pay	2903	Consultancy Fees	Performance Management	10	2013	50.00	94517	19/01/2013	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Finance & Pay	2903	Consultancy Fees	Strategy/Annual Report	10	2013	350.00	94517	19/01/2013	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Finance & Pay	2903	Consultancy Fees	Follow-up	10	2013	650.00	94517	19/01/2013	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Finance & Pay	2903	Consultancy Fees	Management	10	2013	400.00	94517	19/01/2013	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Finance & Pay	2903	Consultancy Fees	Fees	10	2013	579.33	94518	29/01/2013	FPIN	PROLOG PRINT MEDIA
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86652	10	2013	4.64	94522	04/01/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86434	10	2013	-40.68	94523	13/12/2012	FPIN	LANCASTER TOYOTA COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86836	10	2013	52.12	94524	21/12/2012	FPIN	MORELLI (EQUIPMENT) LTD
Operations	2401	Laundry	VARIOUS ITEMS	10	2013	506.04	94525	01/01/2013	FPIN	THE SUNLIGHT SERVICE GROUP LTD
Human Resources	0708	Equalities and Community Engagement	Delegate Accommodation NWFS Co	10	2013	221.99	94526	15/10/2012	FPIN	NWFS
Human Resources	0708	Equalities and Community Engagement	Delegate Accommodation NWFS Co	10	2013	70.00	94526	15/10/2012	FPIN	NWFS
Human Resources	0708	Equalities and Community Engagement	Delegate Food Costs NWFS Confe	10	2013	70.00	94526	15/10/2012	FPIN	NWFS

Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	135.37	94542	24/01/2013	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	81.46	94543	28/01/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	81.94	94544	29/01/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	79.82	94545	24/01/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	30.47	94546	24/01/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	20.20	94547	25/01/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	59.32	94548	28/01/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2013	35.64	94549	29/01/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	10	2013	8.63	94550	23/01/2013	FPIN	DONALD FREESTON
Battery.: Aaa/Lr03 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery.: Aaa/Lr03 Alkaline	10	2013	300.00	94551	24/01/2013	FPIN	H SQUARED ELECTRONICS LTD
Technical Services	2085	Breathing Apparatus	O Ring piston 3337213	10	2013	11.85	94552	23/01/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Plunger assy 3337230	10	2013	45.30	94552	23/01/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring, Capillary Hose - 33372	10	2013	4.65	94552	23/01/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring, Connector to body. R	10	2013	3.90	94552	23/01/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	10	2013	544.12	94552	23/01/2013	FPIN	DRAEGER SAFETY UK LTD
Finance & Pay	4518	Essex County Council Services	Pension Service Dec12	10	2013	8200.75	94553	24/01/2013	FPIN	ESSEX COUNTY COUNCIL
Finance & Pay	4518	Essex County Council Services	Pension Service Jan13	10	2013	8200.75	94553	24/01/2013	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	Legal Services January13	10	2013	2500.00	94554	24/01/2013	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	Legal Services December12	10	2013	2500.00	94554	24/01/2013	FPIN	ESSEX COUNTY COUNCIL
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Wyse Priority Plus - 3 Year En	10	2013	568.00	94555	23/01/2013	FPIN	ESTEEM SYSTEMS LTD
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	10	2013	19.68	94556	16/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	10	2013	43.92	94556	16/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	10	2013	4.10	94556	16/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2013	216.56	94556	16/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	10	2013	10.50	94556	16/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	10	2013	7.92	94556	16/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2013	178.80	94556	16/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	10	2013	3.76	94556	16/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	10	2013	1.13	94556	16/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	10	2013	5.88	94556	16/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	10	2013	31.92	94556	16/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	10	2013	1.13	94556	16/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	10	2013	32.48	94556	16/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2013	20.52	94556	16/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2013	20.52	94557	16/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	10	2013	32.48	94557	16/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	10	2013	52.48	94557	16/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	10	2013	7.92	94557	16/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	10	2013	4.30	94557	16/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	10	2013	87.44	94557	16/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	10	2013	1.75	94557	16/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	10	2013	10.72	94557	16/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2013	162.42	94557	16/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	10	2013	43.92	94557	16/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	10	2013	2.05	94557	16/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	10	2013	2.88	94557	16/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	10	2013	5.36	94557	16/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	10	2013	9.95	94557	16/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	10	2013	0.68	94558	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	10	2013	0.38	94558	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	10	2013	1.84	94558	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	10	2013	3.44	94558	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	10	2013	2.45	94558	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	10	2013	5.36	94558	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2013	27.07	94558	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	10	2013	2.16	94558	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	10	2013	1.42	94558	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	10	2013	10.50	94558	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	10	2013	4.92	94558	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	10	2013	3.90	94558	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	10	2013	43.72	94558	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON K	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	10	2013	3.54	94558	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	10	2013	2.15	94558	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2013	22.35	94558	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	10	2013	27.18	94558	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	10	2013	1.88	94558	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	10	2013	1.43	94558	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	10	2013	8.12	94558	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2013	10.26	94558	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	10	2013	1.13	94558	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	10	2013	31.92	94558	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Filled Stl Wool Pads Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stl Wool Pads Pk10	10	2013	5.98	94558	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	10	2013	2.94	94558	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	10	2013	3.54	94558	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	10	2013	1.13	94558	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	10	2013	2.10	94558	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	10	2013	12.12	94558	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Squeegee 600mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee 600mm	10	2013	10.20	94558	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	10	2013	3.39	94559	18/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	10	2013	3.39	94559	18/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2013	20.52	94559	18/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	10	2013	11.28	94559	18/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	10	2013	7.92	94559	18/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	10	2013	21.00	94559	18/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2013	108.28	94559	18/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	10	2013	21.96	94559	18/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	10	2013	2.05	94559	18/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	10	2013	24.32	94559	18/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	10	2013	24.32	94560	16/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	10	2013	21.96	94560	16/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2013	108.28	94560	16/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2013	27.07	94561	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	10	2013	3.50	94561	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	10	2013	3.90	94561	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2013	22.35	94561	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	10	2013	8.12	94561	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	10	2013	1.47	94561	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Black Coco 12"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	10	2013	2.26	94562	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	10	2013	8.08	94562	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2013	22.35	94562	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BERNIE BROOKER	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	10	2013	2.26	94562	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BROOMHILLS CARE CENTRE	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	10	2013	2.26	94562	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	10	2013	14.76	94562	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	10	2013	10.50	94562	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	10	2013	4.96	94562	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	10	2013	2.70	94562	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	10	2013	2.70	94562	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2031	Managed Personal Protective Equipment	Lease of PPE - January 2013	10	2013	45320.78	94563	25/01/2013	FPIN	COSALT INTERNATIONAL LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Wyse Z90D7 (8GB/4GB) Dual Core	10	2013	11962.00	94564	28/01/2013	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	Downgrade of units to WES2009	10	2013	640.00	94565	28/01/2013	FPIN	ESTEEM SYSTEMS LTD
Emergency Planning (ECC)	2510	IT Comms	Annual Subscription costs Nove	10	2013	380.00	94566	31/12/2012	FPIN	AST CONNECTIONS LIMITED
Property Services	1050	Building Maintenance	Install blue flashing beacons	10	2013	482.36	94567	28/01/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To remedy defective lights to	10	2013	151.04	94568	28/01/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To install PIR detector to App	10	2013	313.49	94569	28/01/2013	FPIN	C S ELECTRICAL ESSEX LTD
Strategic Management Board	2902	Legal Expenses	Durham - 01.10.12 - 31.12.12	10	2013	2227.89	94571	23/01/2013	FPIN	D C STOTESBURY
Strategic Management Board	2902	Legal Expenses	Luton - 01.10.12 - 31.12.12	10	2013	1566.00	94572	23/01/2013	FPIN	D C STOTESBURY
Technical Services	2031	Managed Personal Protective Equipment	156865/B Rank Markings B Front	10	2013	50.70	94573	24/01/2013	FPIN	NORTH FIRE LIMITED
Workplace Safety	4037	Fire Prevention Support	CPD SEMINAR 23.01.13 - MEALS	10	2013	45.00	94574	28/01/2013	FPIN	LONDON FIRE & EMERGENCY PLANNING
Strategic Management Board	4112	Conferences & Seminars	Attendance	10	2013	175.00	94575	15/10/2012	FPIN	NWFS
Training	0702	Training Course Fees	Train the Trainer Tactial Sepa	10	2013	1602.65	94576	21/01/2013	FPIN	BIRNIE TRAINING CONSULTANCY
Technical Services	2030	Operational Equipment Support	2 x rolls of 3m Fluorescent Ye	10	2013	169.00	94578	28/01/2013	FPIN	IMPACT SIGN SERVICES
Property Services	1050	Building Maintenance	Fire alarm goes into pre-alarm	10	2013	215.46	94580	29/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To carry out various electrica	10	2013	2991.37	94581	29/01/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Information Technology	4005	IT Consumables	Blackberry Bold case with Magn	10	2013	38.00	94582	28/01/2013	FPIN	DATA PRO
Technical Services	2030	Operational Equipment Support	Karabiner steel 41kN sg o/s D	10	2013	635.66	94583	28/01/2013	FPIN	THE HEIGHTEC GROUP LTD
Community Safety	4021	Home Safety	Call off order for Smoke Alarm	10	2013	2990.00	94584	22/01/2013	FPIN	SPRUE SAFETY PRODUCTS LTD
Emergency Planning (ECC)	0702	Training Course Fees	Benjamin Clare to attend the C	10	2013	750.00	94585	23/01/2013	FPIN	EMERGENCY PLANNING COLLEGE
Drink Isostar 500ml Bottle	B205	Stocks & WIP (Purchasing & Supply Stores)	Drink Isostar 500ml Bottle	10	2013	30.00	94586	25/01/2013	FPIN	BROXAP LIMITED
Drink Isostar 500ml Bottle	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	10	2013	10.00	94586	25/01/2013	FPIN	BROXAP LIMITED
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	10	2013	4.80	94587	24/01/2013	FPIN	BANNER BUSINESS SERVICES LTD



Bann Abs 2H Perforator 22St Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs 2H Perforator 22St Bk	10	2013	8.40	94587	24/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50M	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	10	2013	15.20	94587	24/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen BI	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	10	2013	38.70	94587	24/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Re	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	10	2013	38.70	94587	24/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	10	2013	32.80	94587	24/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen BK	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	10	2013	38.70	94587	24/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
MARK NICKOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker BI	10	2013	7.75	94587	24/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs Full Strip Stapler Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	10	2013	10.30	94587	24/01/2013	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	10	2013	7.75	94587	24/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker BI	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker BI	10	2013	7.75	94587	24/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
MARK SMITH	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker BI	10	2013	7.75	94587	24/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
MARK HALL SCHOOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	10	2013	7.75	94587	24/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
MARKS TEY RADIO	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	10	2013	7.75	94587	24/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Rubber Bands. No. 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No. 24	10	2013	4.06	94587	24/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Catering	4001	Stationery	0070845 Avery Laser Spine labe	10	2013	-5.88	94587	24/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Catering	4001	Stationery	0631055 Uni-ball Eye Micro Rol	10	2013	18.67	94587	24/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Catering	4001	Stationery	0631055 Uni-ball Eye Micro Rol	10	2013	-18.67	94587	24/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Catering	4001	Stationery	0070845 Avery Laser Spine labe	10	2013	5.88	94587	24/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	0070845 Avery Laser Spine labe	10	2013	5.88	94587	24/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	0631055 Uni-ball Eye Micro Rol	10	2013	18.67	94587	24/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	10	2013	48.60	94587	24/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ja	10	2013	546.38	94625	31/01/2013	FPIN	MONTHIND LTD
Training	4111	Subsistence Allowances	STC CATERING	10	2013	8.75	94626	25/01/2013	FPIN	TYNDALLS BAKERY
Workplace Safety	4037	Fire Prevention Support	AFFILIATE ORGANISATION 2013	10	2013	405.00	94627	22/11/2012	FPIN	THE INSTITUTION OF FIRE ENGINEERS
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	217.00	94628	30/01/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2013	308.88	94628	30/01/2013	FPIN	KILOFORCE LTD T/A GBN
Human Resources	0960	Occupational Health	SHORT MEDICAL REPORT	10	2013	60.00	94629	23/01/2013	FPIN	Report
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	10	2013	14.05	94630	28/01/2013	FPIN	DONALD FREESTON
Information Technology	4005	IT Consumables	CS19533 - Box, connection 201D	10	2013	22.10	94631	28/01/2013	FPIN	CPC
Information Technology	4005	IT Consumables	CS11984 DVD-Ram 3X Jewel caseP	10	2013	21.08	94631	28/01/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TE6374 Connection box 100 pair	10	2013	33.68	94631	28/01/2013	FPIN	CPC
Information Technology	4005	IT Consumables	CN10112 RJ12 Modular plug unsh	10	2013	10.20	94631	28/01/2013	FPIN	CPC
Property Services	1050	Building Maintenance	TL10720 Bosch 7.2v - 24v batte	10	2013	59.61	94632	23/01/2013	FPIN	CPC
Property Services	1050	Building Maintenance	Front door to plant room. PAC	10	2013	149.00	94633	30/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Pedestrian side gate - lock no	10	2013	64.00	94634	30/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective pac lock o	10	2013	72.50	94635	30/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2013	923.76	94636	31/01/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees	10	2013	662.64	94637	31/01/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	10	2013	1104.40	94638	31/01/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2013	1178.00	94639	31/01/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2013	1104.40	94640	31/01/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2013	1030.77	94641	31/01/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2085	Breathing Apparatus	Head Harness R26279	10	2013	267.15	94642	28/01/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	BP49 - Strap, hose - 3354487	10	2013	10.35	94643	29/01/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	DV24 MP Hose Assembly. Ref: 33	10	2013	113.92	94644	29/01/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Waisbelt Pad - 3351275	10	2013	345.24	94645	25/01/2013	FPIN	DRAEGER SAFETY UK LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	10	2013	216.59	94646	31/01/2013	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	10	2013	100.61	94646	31/01/2013	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	10	2013	28.54	94646	31/01/2013	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	10	2013	25.48	94646	31/01/2013	FPIN	CONTOUR LANDSCAPES LTD
Purchasing & Supply	4001	Stationery	Trodat Self Inking 4750 Dater	10	2013	21.60	94647	29/01/2013	FPIN	E M RICHFORD LTD
Property Services	1050	Building Maintenance	To carry out asbestos test to	10	2013	125.00	94648	28/01/2013	FPIN	ASPECT CONTRACTS LIMITED
Envelope, C4 Business reply	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope, C4 Business Reply	10	2013	183.00	94649	29/01/2013	FPIN	CIRCLE SERVICES GROUP
Workplace Safety	4037	Fire Prevention Support	CONFERENCE	10	2013	375.00	94654	28/01/2013	FPIN	ALISON LAMBERT
Workplace Safety	4037	Fire Prevention Support	NON VAT INVOICE	10	2013	75.00	94654	28/01/2013	FPIN	ALISON LAMBERT
Human Resources	0960	Occupational Health	MEDICAL REPORT	10	2013	90.00	94663	10/11/2012	FPIN	SOUTH MOLTON HEALTH CENTRE
Information Technology	4005	IT Consumables	Carriage	10	2013	5.00	94666	30/01/2013	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	AMD 100-505605 FirePro V5800 G	10	2013	250.00	94666	30/01/2013	FPIN	SILICON ALLEY
Water Services	2087	Water Services	40241 - Hydrant Mounting Plate	10	2013	850.00	94667	29/01/2013	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	HYDRANT NUMERALS	10	2013	14.00	94667	29/01/2013	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	HYDRANT INDICATOR	10	2013	77.00	94667	29/01/2013	FPIN	PLATE & LOCATE LTD
Purchasing & Supply	2303	Clothing & Footwear	2093 style lace up shoe, Black	10	2013	30.25	94668	30/01/2013	FPIN	NPS SHOES LTD
Property Services	1060	Grounds Maintenance	To carry out recommended works	10	2013	2464.00	94669	23/01/2013	FPIN	BARTLETT TREE EXPERTS
Property Services	1050	Building Maintenance	Basildon	10	2013	304.00	94670	30/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	OVERPAYMENT OF FPIN 93494	10	2013	-1.00	94673	28/12/2012	FPIN	KIRKMAN & JOURDAIN LTD











































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