

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	SAP HR PM 30/06/11	12	2013	6725.43	67931	18/07/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	SAP HR Project Management supp	12	2013	10244.00	68106	18/07/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	SAP HR Project Management supp	12	2013	10244.00	68106	18/07/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	SAP HR Project Management supp	12	2013	-10244.00	68106	18/07/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	SAP HR Project Management supp	12	2013	12608.00	69928	22/08/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	SAP HR Project Management supp	12	2013	-12608.00	69928	22/08/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	SAP HR Project Management supp	12	2013	12608.00	69928	22/08/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	SAP HR PM 31/07/11	12	2013	1201.33	69929	25/08/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	SAP HR Project Management supp	12	2013	9480.40	70891	23/09/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	SAP HR Project Management supp	12	2013	-9480.40	70891	23/09/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	SAP HR Project Management supp	12	2013	9480.40	70891	23/09/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	SAP HR PM 30/09/11	12	2013	465.42	74199	07/12/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	SAP HR Project Management supp	12	2013	664.27	74362	07/12/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	SAP HR Project Management supp	12	2013	-664.27	74362	07/12/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	SAP HR Project Management supp	12	2013	664.27	74362	07/12/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	PI Configuration for Live Envi	12	2013	-3000.00	79133	08/03/2012	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	PI Configuration for Live Envi	12	2013	3000.00	79133	08/03/2012	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	PI Configuration for Live Envi	12	2013	3000.00	79133	08/03/2012	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	SEE FPIN 97711	12	2013	171.87	86727	19/06/2012	FPIN	NORFOLK TRUCKS LTD
Technical Services	2085	Breathing Apparatus	CREDITED BY FPIN 97104	12	2013	778.05	92766	14/12/2012	FPIN	DRAEGER SAFETY UK LTD
Workshops Management	3050	Leasing Charges	EXCESS MILEAGE	12	2013	163.52	92817	14/12/2012	FPIN	LEX AUTOLEASE LTD
Human Resources	4016	Recruitment	BUREAU ONLINE	12	2013	107.30	93031	18/12/2012	FPIN	SHL GROUP LTD
Workshops Management	3050	Leasing Charges	CREDIT FPIN 69028	12	2013	-306.64	93530	02/01/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2013	0.63	93715	09/01/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2013	0.63	93715	09/01/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2013	5916.62	93717	10/01/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2013	364.57	93718	10/01/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2013	503.56	93719	10/01/2013	FPIN	LEX AUTOLEASE LTD
Technical Services	2030	Operational Equipment Support	RESCUE 800 PFD RED/BLACK L/XL	12	2013	87.47	93794	10/01/2013	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2013	-642.84	93820	10/01/2013	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2013	935.68	93822	10/01/2013	FPIN	TCH LEASING
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	12	2013	402.19	94116	11/01/2013	FPIN	REED SPECIALIST
Human Resources	0708	Equalities and Community Engagement	MEMBERSHIP RENEWAL 2013/14	12	2013	800.00	94162	18/01/2013	FPIN	ASIAN FIRE SERVICE ASSOCIATION
Human Resources	0708	Equalities and Community Engagement	MEMBERSHIP RENEWAL 2013/14	12	2013	-800.00	94162	18/01/2013	FPIN	ASIAN FIRE SERVICE ASSOCIATION
Human Resources	B217	Payments in Advance	MEMBERSHIP RENEWAL 2013/14	12	2013	800.00	94162	18/01/2013	FPIN	ASIAN FIRE SERVICE ASSOCIATION
Property Services	1302	Electricity	CREDIT	12	2013	-108.45	94179	16/01/2013	FPIN	E-ON UK PLC
Human Resources	4016	Recruitment	BUREAU ONLINE (7 STAFF)	12	2013	560.00	94262	15/01/2013	FPIN	SHL GROUP LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	12	2013	402.19	94324	18/01/2013	FPIN	REED SPECIALIST
Information Technology	2040	IT Support & Maintenance	Consultancy Engagement	12	2013	3200.00	94332	24/01/2013	FPIN	REDCENTRIC MS LIMITED
Technical Services	2030	Operational Equipment Support	REPLACEMENT Y PIECE	12	2013	579.00	94532	25/01/2013	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2013	94.08	94659	27/07/2012	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2013	94.08	94660	27/07/2012	FPIN	PURSUIT RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2013	92.96	94693	31/01/2013	FPIN	HAYS OFFICE SUPPORT
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	12	2013	760.18	94695	31/01/2013	FPIN	HAYS OFFICE SUPPORT
Strategic Management Board	2903	Consultancy Fees	TRAVEL/LUNCH EXPENSES	12	2013	155.78	94697	31/01/2013	FPIN	BEATTIE COMMUNICATIONS GROUP LTD
Property Services	1302	Electricity	CREDIT	12	2013	-132.70	94698	28/01/2013	FPIN	E-ON UK PLC
Training	0702	Training Course Fees	FME Training	12	2013	3650.00	94810	30/01/2013	FPIN	DOTTED EYES LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	12	2013	320.67	94845	25/01/2013	FPIN	REED SPECIALIST
Property Services	1050	Building Maintenance	To carry out Emergencylight t	12	2013	210.00	94886	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Operations	4110	Travelling Expenses	TRAVEL 01.02.13	12	2013	36.00	94892	04/02/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Travel London	12	2013	19.50	94892	04/02/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Property Services	2903	Consultancy Fees	SEE CR FPIN 97087	12	2013	1167.38	94920	25/01/2013	FPIN	PURCELL MILLER TRITTON LLP
Property Services	2903	Consultancy Fees		12	2013	3417.02	94920	25/01/2013	FPIN	PURCELL MILLER TRITTON LLP
Property Services	2903	Consultancy Fees		12	2013	1069.69	94920	25/01/2013	FPIN	PURCELL MILLER TRITTON LLP
Property Services	2903	Consultancy Fees		12	2013	1001.58	94920	25/01/2013	FPIN	PURCELL MILLER TRITTON LLP
Operations	2903	Consultancy Fees	Consultancy Services	12	2013	1227.00	94937	04/02/2013	FPIN	SAFEGUARD FIRE SAFETY LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2013	0.63	94938	03/02/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2013	0.63	94938	03/02/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2013	-386.12	94942	24/01/2013	FPIN	LEX AUTOLEASE LTD
Water Services	2087	Water Services	4.5KG, 7KG, 15KG BUTANE	12	2013	142.88	94981	26/01/2013	FPIN	CALOR GAS LTD
Water Services	2087	Water Services	47KG, 13KG, 3.9KG PROPANE	12	2013	185.99	94981	26/01/2013	FPIN	CALOR GAS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2013	3.38	95045	03/02/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2013	1.75	95045	03/02/2013	FPIN	LEX AUTOLEASE LTD
Operations	2401	Laundry	Laundry Feb 13	12	2013	1362.76	95048	03/02/2013	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	12	2013	288.06	95129	01/02/2013	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87077	12	2013	565.40	95184	08/02/2013	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86937	12	2013	320.83	95185	08/02/2013	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86916	12	2013	40.50	95186	08/02/2013	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86659	12	2013	320.83	95187	08/02/2013	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86839	12	2013	53.25	95261	17/01/2013	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86839	12	2013	289.48	95263	17/01/2013	FPIN	ORWELL TRUCKS LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	12	2013	350.85	95287	07/02/2013	FPIN	HAYS OFFICE SUPPORT
Workplace Safety	4112	Conferences & Seminars	PPRS Forum	12	2013	240.00	95292	06/02/2013	FPIN	CFOA SERVICES LTD
Workplace Safety	4112	Conferences & Seminars	PPRS Forum	12	2013	240.00	95292	06/02/2013	FPIN	CFOA SERVICES LTD

Workplace Safety	4112	Conferences & Seminars	PPRS Forum	12	2013	-240.00	95292	06/02/2013	FPIN	CFOA SERVICES LTD
Workplace Safety	4112	Conferences & Seminars	PPRS Forum	12	2013	-240.00	95292	06/02/2013	FPIN	CFOA SERVICES LTD
Strategic Management Board	4112	Conferences & Seminars	PPRS Forum	12	2013	240.00	95292	06/02/2013	FPIN	CFOA SERVICES LTD
Strategic Management Board	4112	Conferences & Seminars	PPRS Forum	12	2013	240.00	95292	06/02/2013	FPIN	CFOA SERVICES LTD
Strategic Management Board	2903	Consultancy Fees	Mouchel Support associated wit	12	2013	22881.44	95293	07/02/2013	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Strategic Management Board	2903	Consultancy Fees	Mouchel Support associated wit	12	2013	2090.00	95293	07/02/2013	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87063	12	2013	21.50	95299	08/02/2013	FPIN	NORTH FIRE LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2013	346.75	95324	04/02/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2013	455.10	95324	04/02/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2013	351.50	95325	28/01/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2013	455.10	95325	28/01/2013	FPIN	A & J RECRUITMENT LTD
Human Resources	4016	Recruitment	BUFFET AT SOUTHFIELDS 18/01/13	12	2013	55.00	95327	18/01/2013	FPIN	JERSEY JOE'S
Human Resources	4016	Recruitment	BUFFET AT SOUTHFIELDS 17/01/13	12	2013	55.00	95328	17/01/2013	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	LUNCH - WETHERSFIELD 3/2/13	12	2013	87.00	95393	03/02/2013	FPIN	SARAHS CATERING LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2013	406.53	95417	04/02/2013	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2013	-1228.45	95421	04/02/2013	FPIN	TCH LEASING
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	12	2013	467.80	95437	11/02/2013	FPIN	HAYS OFFICE SUPPORT
Community Safety	4019	Community Safety	POSTAGE	12	2013	20.00	95439	06/02/2013	FPIN	DB ASSOCIATES LIMITED
Community Safety	4019	Community Safety	Book: "A Practitioners Guide t	12	2013	1398.00	95439	06/02/2013	FPIN	DB ASSOCIATES LIMITED
Property Services	1321	Water Meters	WEST MERSEA 06/02/13	12	2013	73.65	95469	06/02/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	WEST MERSEA 06/02/13	12	2013	107.24	95469	06/02/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86955	12	2013	375.00	95471	12/02/2013	FPIN	ANTARES ( EUROPE ) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87066/87067	12	2013	891.50	95476	09/02/2013	FPIN	ORWELL TRUCKS LTD
Property Services	1322	General Services	WETHERSFIELD 11/02/13	12	2013	40.74	95480	11/02/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	WETHERSFIELD 11/02/13	12	2013	21.39	95480	11/02/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1302	Electricity	USAR CCL	12	2013	25.04	95484	08/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR FIXED CHG	12	2013	25.96	95484	08/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR 04.02.13	12	2013	487.77	95484	08/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS 04.02.13	12	2013	1850.51	95485	08/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS FIXED CHG	12	2013	25.96	95485	08/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	4003	Postage & Direct Mailing	LATE PAYMENT FEE RE FPIN 93216	12	2013	0.76	95504	14/01/2013	FPIN	NEOPOST LIMITED
Property Services	4003	Postage & Direct Mailing	LATE PAYMENT FEE RE FPIN 93504	12	2013	0.08	95505	14/02/2013	FPIN	NEOPOST LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2013	356.25	95517	08/02/2013	FPIN	REED SPECIALIST
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	12	2013	402.19	95519	08/02/2013	FPIN	REED SPECIALIST
Property Services	1321	Water Meters	WICKFORD 05/02/13	12	2013	96.89	95534	06/02/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	GREAT BADDOW 01/02/13	12	2013	292.42	95535	07/02/2013	FPIN	ESSEX & SUFFOLK WATER
Communications & Media	4008	Media Expenses	WTP We Save Lives Production	12	2013	2200.00	95538	13/02/2013	FPIN	BILLYPIX LIMITED
Community Safety	4022	Crime & Disorder Partnership Contributions	SEE CR FPIN 96780	12	2013	4000.00	95539	12/02/2013	FPIN	CASTLEPOINT BOROUGH COUNCIL
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	12	2013	935.60	95540	13/02/2013	FPIN	HAYS OFFICE SUPPORT
Property Services	1501	Rent	Service quarterly charge 06/02	12	2013	3574.06	95563	14/02/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Rent quarterly charge 06/02/13	12	2013	8125.85	95563	14/02/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	CREDIT RE FPIN 93281 6/2-28/2	12	2013	-3711.39	95564	14/02/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	CREDIT RE FPIN 93281 6/2-28/2	12	2013	-1749.01	95564	14/02/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	CREDIT RE FPIN 94795	12	2013	-4908.17	95565	14/02/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	CREDIT RE FPIN 94795	12	2013	-2313.00	95565	14/02/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	328.00	95568	13/02/2013	FPIN	ADECCO UK LTD
Property Services	1060	Grounds Maintenance	To provide grounds maintenance	12	2013	259.52	95601	13/02/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1322	General Services	STANSTED SEWERAGE 31.01.13	12	2013	20.07	95603	12/02/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	STANSTED FIXED CHG	12	2013	58.50	95603	12/02/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	STANSTED WATER 31.01.13	12	2013	30.27	95603	12/02/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	STANSRED FIXED CHG	12	2013	15.00	95603	12/02/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1302	Electricity	ORSETT DEC/JAN	12	2013	252.24	95604	13/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT OTHER 02.01.13	12	2013	604.37	95604	13/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT FIXED CHG	12	2013	25.96	95604	13/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT W'DAY NOV/FEB 02.01.13	12	2013	30.96	95604	13/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT NOV/FEB 02.01.13	12	2013	11.09	95604	13/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT W'DAY DEC/JAN	12	2013	421.89	95604	13/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT NIGHT 02.01.13	12	2013	252.53	95604	13/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE EVENING 28.01.13	12	2013	140.87	95605	13/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE FIXED CHG	12	2013	13.46	95605	13/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE DAY 28.01.13	12	2013	157.43	95605	13/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE NIGHT 28.01.13	12	2013	61.43	95605	13/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1050	Building Maintenance	JT01301 Dividers 1-12	12	2013	13.90	95618	14/02/2013	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	JT01301 Dividers 1-12	12	2013	-13.90	95618	14/02/2013	FPIN	STAT-EXPRESS LTD.
Property Services	4001	Stationery	JT01301 Dividers 1-12	12	2013	13.90	95618	14/02/2013	FPIN	STAT-EXPRESS LTD.
Communications & Media	4008	Media Expenses	Set up Administration Hierarch	12	2013	1000.00	95654	19/02/2013	FPIN	PINGALA MEDIA LTD
Property Services	1499	Furniture and Fittings	To supply furniture as per you	12	2013	506.00	95657	18/02/2013	FPIN	DAY 2 INTERIORS LTD
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER JAN 13	12	2013	201.28	95659	13/02/2013	FPIN	AIR PRODUCTS PLC
Property Services	1322	General Services	HALSTEAD 14/02/13	12	2013	85.80	95660	14/02/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	HALSTEAD 14/02/13	12	2013	47.07	95660	14/02/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	WICKFORD 05/02/13	12	2013	130.43	95666	12/02/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	COLCHESTER 12/02/13	12	2013	828.28	95668	12/02/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	COLCHESTER 12/02/13	12	2013	943.29	95668	12/02/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661,	12	2013	27.07	95669	11/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	12	2013	22.35	95669	11/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2013	20.52	95669	11/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	12	2013	12.90	95669	11/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	February 2013	12	2013	57.60	95670	14/02/2013	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	February 2013	12	2013	27.80	95670	14/02/2013	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	February 2013	12	2013	43.80	95670	14/02/2013	FPIN	ESSEX RECLAMATION LTD
Property Services	1301	Gas	GAS 04/01/13 - 31/01/13	12	2013	516.77	95673	18/02/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1302	Electricity	ELECTRICITY 01/01/13-31/01/13	12	2013	238.50	95674	18/02/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Operations	4110	Travelling Expenses	TRAVEL 15/02/13	12	2013	60.40	95675	18/02/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Property Services	1510	Rates	COUNCIL TAX 28/2/13 - 31/03/13	12	2013	59.73	95678	11/02/2013	FPIN	EPPING FOREST DISTRICT COUNCIL
Finance & Pay	4201	Insurance - EL, PL, Property etc	EI-19RA030027 1/4/12-31/10/12	12	2013	5011.27	95702	19/06/2012	FPIN	ZURICH MUNICIPAL
Property Services	4003	Postage & Direct Mailing	February 2013	12	2013	18.39	95711	18/02/2013	FPIN	ROYAL MAIL GROUP PLC
Property Services	1060	Grounds Maintenance	February 2013	12	2013	70.00	95713	19/02/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	12	2013	1682.21	95717	19/02/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	12	2013	1036.87	95717	19/02/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	12	2013	1939.34	95717	19/02/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Incident Command Training, Lai	12	2013	388.20	95717	19/02/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	12	2013	207.04	95717	19/02/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	12	2013	103.52	95717	19/02/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	12	2013	776.40	95717	19/02/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Braintree Fire Station	12	2013	1097.64	95718	19/02/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Service Training Centre, Witha	12	2013	1147.15	95718	19/02/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	BA Training Centre, Chelmsford	12	2013	951.72	95718	19/02/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Chelmsford Fire Station	12	2013	1306.87	95718	19/02/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	12	2013	49.38	95719	19/02/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	12	2013	51.85	95719	19/02/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	12	2013	49.38	95719	19/02/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	12	2013	49.38	95719	19/02/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	12	2013	51.85	95719	19/02/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	12	2013	194.02	95719	19/02/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	12	2013	59.81	95719	19/02/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Hawwell Fire Station	12	2013	59.72	95719	19/02/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Corringham Fire Station	12	2013	87.13	95719	19/02/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	12	2013	50.61	95719	19/02/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	12	2013	123.15	95719	19/02/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	12	2013	77.30	95719	19/02/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	12	2013	224.35	95719	19/02/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	12	2013	87.82	95719	19/02/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	12	2013	51.85	95719	19/02/2013	FPIN	PINNACLE ESSEX
Property Services	1322	General Services	HARLOW SEWERAGE 06.02.13	12	2013	253.29	95734	14/02/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	HARLOW FIXED CHG	12	2013	52.00	95734	14/02/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	HARLOW WATER 06.02.13	12	2013	545.75	95734	14/02/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	HARLOW FIXED CHG	12	2013	7.50	95734	14/02/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2013	4748.99	95736	17/02/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2013	3908.50	95736	17/02/2013	FPIN	LEX AUTOLEASE LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2013	88.20	95754	15/02/2013	FPIN	PURSUIT RECRUITMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87158	12	2013	1283.32	95817	15/02/2013	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEE FPIN 96772	12	2013	39.80	95819	13/02/2013	FPIN	ORWELL TRUCKS LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	12	2013	935.60	95822	21/02/2013	FPIN	HAYS OFFICE SUPPORT
Information Technology	4005	IT Consumables	Dell 1420X Projector, 220V Pow	12	2013	473.14	95823	20/02/2013	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Provision of engineering time	12	2013	2932.32	95825	14/02/2013	FPIN	SOPHTLOGIC LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	LSN 57819 - One off fire safet	12	2013	3800.00	95826	19/02/2013	FPIN	SOPHTLOGIC LTD
Catering	2017	Canteen Equipment	Supply Miele G8050 Dishwasher	12	2013	1504.00	95827	06/02/2013	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Installation and removal of ol	12	2013	85.00	95827	06/02/2013	FPIN	APPLIANCE FORCE
Human Resources	4112	Conferences & Seminars	RDS CFOA Conference 7-8 March	12	2013	-300.00	95829	19/02/2013	FPIN	CFOA SERVICES LTD
Human Resources	4112	Conferences & Seminars	RDS CFOA Conference 7-8 March	12	2013	300.00	95829	19/02/2013	FPIN	CFOA SERVICES LTD
Strategic Management Board	4112	Conferences & Seminars	RDS CFO Conf Mar13	12	2013	300.00	95829	19/02/2013	FPIN	CFOA SERVICES LTD
Strategic Management Board	4112	Conferences & Seminars	RDS CFO Conf Mar13	12	2013	300.00	95829	19/02/2013	FPIN	CFOA SERVICES LTD
Operations	4112	Conferences & Seminars	RDS CFOA Conference 7-8 March	12	2013	300.00	95829	19/02/2013	FPIN	CFOA SERVICES LTD
Operations	4112	Conferences & Seminars	RDS CFOA Conference 7-8 March	12	2013	-300.00	95829	19/02/2013	FPIN	CFOA SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2013	389.20	95854	15/02/2013	FPIN	REED SPECIALIST
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	12	2013	163.05	95862	15/02/2013	FPIN	REED SPECIALIST
Information Technology	4005	IT Consumables	WINDOWS MESSAGING - PROFESSION	12	2013	2500.00	95876	20/02/2013	FPIN	QUEST SOFTWARE UK LTD
Property Services	1040	Planned Works	To carry out COSHH LEV tests t	12	2013	340.00	95886	20/02/2013	FPIN	DURNBURY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87134	12	2013	22.00	95887	14/02/2013	FPIN	TSI FLOWMETERS LTD
Property Services	1302	Electricity	INGATESTONE DAY 04.02.13	12	2013	286.57	95892	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE NIGHT 04.02.13	12	2013	161.84	95892	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE FIXED CHG	12	2013	18.96	95892	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	12	2013	27.79	95893	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM 0102.13	12	2013	5.66	95893	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COGGESHALL DAY 07.02.13	12	2013	100.94	95894	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COGGESHALL NIGHT 07.02.13	12	2013	133.45	95894	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COGGESHALL FIXED CHG	12	2013	18.96	95894	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DOVERCOURT NIGHT 07.02.13	12	2013	335.32	95895	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DOVERCOURT FIXED CHG	12	2013	18.96	95895	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DOVERCOURT DAY 07.02.13	12	2013	301.60	95895	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC

Property Services	1302	Electricity	WICKFORD 18.01.13	12	2013	-363.46	95896	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WICKFORD FIXED CHG	12	2013	-19.04	95896	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WICKFORD FIXED CHG	12	2013	19.04	95898	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WICKFORD 18.01.13	12	2013	561.20	95898	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY ISLAND DAY 13.11.13	12	2013	-567.66	95899	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY ISLAND FIXED CHG	12	2013	-18.33	95899	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY ISLAND NIGHT 13.11.13	12	2013	-288.56	95899	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY ISLAND DAY 13.11.12	12	2013	426.42	95903	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY ISLAND FIXED CHG	12	2013	18.33	95903	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY ISLAND NIGHT 13.11.12	12	2013	288.55	95903	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY ISLAND DAY 11.02.13	12	2013	21.91	95905	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY ISLAND FIXED CHG	12	2013	18.96	95905	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY ISLAND NIGHT 11.02.13	12	2013	35.70	95905	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MANNINGTREE NIGHT 15.02.13	12	2013	81.09	95906	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MANNINGTREE DAY 15.02.13	12	2013	174.41	95906	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MANNINGTREE FIXED CHG	12	2013	18.96	95906	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM ON CROUCH NIGHT 24.10	12	2013	-1008.87	95907	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM ON CROUCH FIXED CHG	12	2013	-18.12	95907	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM ON CROUCH FIXED CHG	12	2013	-17.80	95909	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM ON CROUCH NIGHT 31.07.	12	2013	21.33	95910	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM ON CROUCH FIXED CHG	12	2013	17.80	95910	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM ON CROUCH NIGHT 24.10	12	2013	20.05	95911	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM ON CROUCH FIXED CHG	12	2013	18.12	95911	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM DAY 07.11.12	12	2013	590.33	95912	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM NIGHT 07.11.12	12	2013	3.74	95912	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM NIGHT 29.01.13	12	2013	78.46	95912	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM DAY 29.01.13	12	2013	126.56	95912	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM FIXED CHG	12	2013	18.96	95912	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MALDON 16.01.13	12	2013	591.31	95913	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MALDON FIXED CHG	12	2013	19.04	95913	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRENTWOOD NIGHT 17.02.13	12	2013	675.32	95914	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRENTWOOD FIXED CHG	12	2013	18.96	95914	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRENTWOOD DAY 17.02.13	12	2013	573.05	95914	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER DAY 04.02.13	12	2013	692.52	95915	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER NIGHT 04.02.13	12	2013	84.09	95915	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER FIXED CHG	12	2013	27.79	95915	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED DAY 27.11.12	12	2013	-230.38	95917	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED NIGHT 27.11.12	12	2013	-33.94	95917	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED FIXED CHG	12	2013	-18.57	95917	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED DAY 27.11.12	12	2013	65.00	95918	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED FIXED CHG	12	2013	18.56	95918	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED NIGHT 27.11.12	12	2013	33.94	95918	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRAINTREE DAY 06.02.13	12	2013	211.46	95920	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRAINTREE NIGHT 06.02.13	12	2013	544.93	95920	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRAINTREE FIXED CHG	12	2013	18.96	95920	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SAFFRON WALDEN DAY 19.11.12	12	2013	-405.97	95921	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SAFFRON WALDEN FIXED CHG	12	2013	-18.44	95921	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SAFFRON WALDEN NIGHT 19.11.12	12	2013	-167.74	95921	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SAFFRON WALDEN NIGHT 19.11.12	12	2013	167.74	95922	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SAFFRON WALDEN FIXED CHG	12	2013	18.44	95922	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SAFFRON WALDEN DAY 19.11.12	12	2013	305.45	95922	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CLACTON FIXED CHG	12	2013	18.96	95923	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CLACTON DAY 18.02.13	12	2013	923.84	95923	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CLACTON NIGHT 18.02.13	12	2013	1216.26	95923	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRIGHTLINGSEA NIGHT 05.0	12	2013	17.42	95924	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRIGHTLINGSEA FIXED CHG	12	2013	18.96	95924	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRIGHTLINGSEA W'DAY 05.02.13	12	2013	28.30	95924	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HAWKWELL NIGHT 22.01.13	12	2013	175.27	95925	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HAWKWELL DAY	12	2013	89.62	95925	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HAWKWELL FIXED CHG	12	2013	18.96	95925	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TILLINGHAM FIXED CHG	12	2013	18.96	95926	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TILLINGHAM NIGHT/W'END 22.01	12	2013	164.13	95926	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TILLINGHAM W'DAY 22.01.13	12	2013	264.86	95926	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SOUTH WOODHAM DAY 19.02.13	12	2013	569.04	95927	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SOUTH WOODHAM NIGHT 19.02.13	12	2013	513.65	95927	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SOUTH WOODHAM FIXED CHG	12	2013	18.96	95927	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER FIXED CHG	12	2013	19.04	95928	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER 04.02.13	12	2013	34.71	95928	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LEADEN RODING NIGHT 22.01.13	12	2013	117.30	95929	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LEADEN RODING DAY 22.01.13	12	2013	241.81	95929	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LEADEN RODING FIXED CHG	12	2013	18.96	95929	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	OLD HARLOW DAY 24.01.13	12	2013	11.32	95930	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	OLD HARLOW NIGHT 24.01.13	12	2013	17.59	95930	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	OLD HARLOW FIXED CHG	12	2013	18.96	95930	21/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1330	Building Cleaning	February 2013	12	2013	25.00	95931	12/02/2013	FPIN	SHRED 4 SECURITY LTD

Communications & Media	4008	Media Expenses	Develop permission levels and	12	2013	850.00	95933	25/02/2013	FPIN	PINGALA MEDIA LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	1874005 Hi Vis Jacket - Large	12	2013	37.76	95935	18/02/2013	FPIN	ARCO LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	CR Badge to rear breast - Fire	12	2013	1.80	95935	18/02/2013	FPIN	ARCO LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	294.03	95936	20/02/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	294.03	95937	20/02/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	222.20	95938	20/02/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	297.27	95940	20/02/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	297.27	95940	20/02/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Operations	2401	Laundry	Cleaning of surcoats	12	2013	72.27	95941	20/02/2013	FPIN	BRISTOL UNIFORMS LTD
Community Safety	4019	Community Safety	EDZ CREW NECK SHIRT M	12	2013	56.24	95942	22/02/2013	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	RACER ELEVATE GLOVE 9	12	2013	194.98	95942	22/02/2013	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	RACER ELEVATE GLOVE 11	12	2013	194.98	95942	22/02/2013	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	EDZ THERMAL NECK WARMER	12	2013	59.98	95942	22/02/2013	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	SHOEI VISOR CW-1 CLEAR DRILLED	12	2013	30.75	95942	22/02/2013	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	MUSTANG FOAM CLEANER	12	2013	7.50	95942	22/02/2013	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	DAYTONA LEATHER POLISHING CREA	12	2013	6.37	95942	22/02/2013	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	DAYTONA WATER STOP	12	2013	10.12	95942	22/02/2013	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	RACER ELEVATE GLOVE 10	12	2013	389.97	95942	22/02/2013	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	VISOR WIPER	12	2013	35.93	95942	22/02/2013	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	MUSTANG HIDE FOOD	12	2013	7.50	95942	22/02/2013	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	DAYTONA REFRESHER BOOT POLISH	12	2013	6.00	95942	22/02/2013	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	EDZ LEGGINGS L	12	2013	74.99	95942	22/02/2013	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	EDZ LEGGINGS M	12	2013	18.75	95942	22/02/2013	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	EDZ CREW NECK SHIRT XL	12	2013	93.73	95942	22/02/2013	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	EDZ LEGGINGS XL	12	2013	56.24	95942	22/02/2013	FPIN	Hideout Leather (2001) Ltd
Catering	2017	Canteen Equipment	New element and lower spray ar	12	2013	211.21	95943	12/02/2013	FPIN	APPLIANCE FORCE
Technical Services	2030	Operational Equipment Support	Glove Testing	12	2013	51.85	95947	21/02/2013	FPIN	BODDINGTONS ELECTRICAL LTD
Technical Services	2030	Operational Equipment Support	Glove Testing	12	2013	20.74	95947	21/02/2013	FPIN	BODDINGTONS ELECTRICAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	12	2013	10.00	95947	21/02/2013	FPIN	BODDINGTONS ELECTRICAL LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	301.50	95948	19/02/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	67.00	95948	19/02/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	540.93	95948	19/02/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	207.90	95948	19/02/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	424.06	95948	19/02/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	56.20	95948	19/02/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	4111	Subsistence Allowances	ACCOMMODATION	12	2013	600.00	95982	25/02/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	Training Course Fees	BREATHING APPARATUS	12	2013	2395.00	95982	25/02/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2013	280.25	95983	18/02/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2013	455.10	95983	18/02/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2013	178.35	95984	11/02/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2013	285.00	95984	11/02/2013	FPIN	A & J RECRUITMENT LTD
Finance & Pay	6899	Miscellaneous Expenses	SEE FPIN 97641	12	2013	196.38	95985	20/02/2013	FPIN	HARLOW DISTRICT COUNCIL - BUSINESS RATES ONLY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87166	12	2013	5.85	95986	20/02/2013	FPIN	ORWELL TRUCKS LTD
Finance & Pay	2903	Consultancy Fees	SHARE OF SPD REVIEWS	12	2013	759.00	95987	21/02/2013	FPIN	BASILDON DISTRICT COUNCIL
Property Services	1050	Building Maintenance	HW storage calorifer and HW ou	12	2013	497.72	95991	21/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heat from 3n	12	2013	298.62	95994	21/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1322	General Services	GREAT BADDOW 01/02/13	12	2013	301.42	95996	20/02/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	RAYLEIGH 24/07/12	12	2013	628.16	95997	20/02/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	RAYLEIGH 25/01/13	12	2013	764.61	95998	20/02/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1060	Grounds Maintenance	Grounds Maintenance 01/01/13 -	12	2013	155.00	95999	21/02/2013	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1060	Grounds Maintenance	Grounds Maintenance 01/01/13 -	12	2013	38.75	96000	21/02/2013	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1060	Grounds Maintenance	Grounds Maintenance 01/01/13 -	12	2013	51.50	96001	21/02/2013	FPIN	BRAINTREE DISTRICT COUNCIL
Brigade Navy Fleece - SML	B205	Stocks & WIP (Purchasing & Supply Stores)	Brigade Navy Fleece - Sml	12	2013	858.30	96002	21/02/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Brigade Navy Fleece - Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Brigade Navy Fleece - Med	12	2013	7724.70	96002	21/02/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Brigade Navy Fleece - Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Brigade Navy Fleece - Large	12	2013	10013.50	96002	21/02/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Brigade Navy Fleece - XLge	B205	Stocks & WIP (Purchasing & Supply Stores)	Brigade Navy Fleece - XLarge	12	2013	2574.90	96002	21/02/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Brigade Navy Fleece - MedTall	B205	Stocks & WIP (Purchasing & Supply Stores)	Brigade Navy Fleece - MedTall	12	2013	3833.74	96002	21/02/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Brigade Navy Fleece - XSml	B205	Stocks & WIP (Purchasing & Supply Stores)	Brigade Navy Fleece - XSml	12	2013	85.83	96002	21/02/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Brigade Navy Fleece - XXLge	B205	Stocks & WIP (Purchasing & Supply Stores)	Brigade Navy Fleece - XXLLarge	12	2013	85.83	96002	21/02/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Brigade Navy Fleece - LgeTall	B205	Stocks & WIP (Purchasing & Supply Stores)	Brigade Navy Fleece - LgeTall	12	2013	9870.45	96002	21/02/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Brigade Navy Fleece - XLgeTall	B205	Stocks & WIP (Purchasing & Supply Stores)	Brigade Navy Fleece - XLgeTall	12	2013	5149.80	96003	21/02/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Brigade Navy Fleece - XXLgeTall	B205	Stocks & WIP (Purchasing & Supply Stores)	Brigade Navy Fleece XXLgeTall	12	2013	143.05	96003	21/02/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Black Fleece - XSml	B205	Stocks & WIP (Purchasing & Supply Stores)	Black Fleece - XSml	12	2013	286.10	96003	21/02/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Black Fleece - Sml	B205	Stocks & WIP (Purchasing & Supply Stores)	Black Fleece - Sml	12	2013	429.15	96003	21/02/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Black Fleece - Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Black Fleece -Med	12	2013	1716.60	96003	21/02/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Black Fleece - XLge	B205	Stocks & WIP (Purchasing & Supply Stores)	Black Fleece -XLge	12	2013	915.52	96003	21/02/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Black Fleece - MedTall	B205	Stocks & WIP (Purchasing & Supply Stores)	Black Fleece -MedTall	12	2013	715.25	96003	21/02/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Black Fleece - Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Black Fleece Lge	12	2013	2202.97	96003	21/02/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Black Fleece -XXLge	B205	Stocks & WIP (Purchasing & Supply Stores)	Black Fleece -XXLge	12	2013	429.15	96003	21/02/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Black Fleece - LgeTall	B205	Stocks & WIP (Purchasing & Supply Stores)	Black Fleece -LgeTall	12	2013	3118.49	96003	21/02/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Black Fleece - XLgeTall	B205	Stocks & WIP (Purchasing & Supply Stores)	Black Fleece -XLgeTall	12	2013	2145.75	96003	21/02/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Strategic Management Board	2902	Legal Expenses	Practical Law Licence - Subscr	12	2013	375.00	96006	13/02/2013	FPIN	ESSEX COUNTY COUNCIL
Information Technology	2510	IT Comms	EISEC Managed IPclear connect	12	2013	583.33	96007	21/02/2013	FPIN	BT GLOBAL SERVICES
Property Services	1050	Building Maintenance	To fit plastic conduit to the	12	2013	366.73	96011	26/02/2013	FPIN	C S ELECTRICAL ESSEX LTD
Training	0715	Training Development & Support	Labour and Expenses - Fire Sce	12	2013	303.40	96014	26/02/2013	FPIN	K P EYRE

Training	0715	Training Development & Support	Labour and Expenses - Fire Sce	12	2013	-303.40	96014	26/02/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Labour and Expenses - Fire Sce	12	2013	303.40	96014	26/02/2013	FPIN	K P EYRE
Training	0715	Training Development & Support	Labour - Pre work for 2013 FI	12	2013	264.00	96015	26/02/2013	FPIN	K P EYRE
Training	0715	Training Development & Support	Labour - Pre work for 2013 FI	12	2013	-264.00	96015	26/02/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Labour - Pre work for 2013 FI	12	2013	264.00	96015	26/02/2013	FPIN	K P EYRE
Training	0715	Training Development & Support	Labour - Analysing 2012 Evalua	12	2013	-220.00	96016	26/02/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Labour - Analysing 2012 Evalua	12	2013	220.00	96016	26/02/2013	FPIN	K P EYRE
Training	0715	Training Development & Support	Labour - Analysing 2012 Evalua	12	2013	220.00	96016	26/02/2013	FPIN	K P EYRE
Training	0715	Training Development & Support	Labour - Misc Paperwork / Pho	12	2013	220.00	96017	26/02/2013	FPIN	K P EYRE
Training	0715	Training Development & Support	Labour - Misc Paperwork / Pho	12	2013	-220.00	96017	26/02/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Labour - Misc Paperwork / Pho	12	2013	220.00	96017	26/02/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Labour -3 Hours Work Prep L1 F	12	2013	82.50	96018	26/02/2013	FPIN	K P EYRE
Training	4111	Subsistence Allowances	Labour -3 Hours Work Prep L1 F	12	2013	-82.50	96018	26/02/2013	FPIN	K P EYRE
Training	4111	Subsistence Allowances	Labour -3 Hours Work Prep L1 F	12	2013	82.50	96018	26/02/2013	FPIN	K P EYRE
Training	0715	Training Development & Support	Labour - outstanding Hours com	12	2013	-550.00	96019	26/02/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Labour - outstanding Hours com	12	2013	550.00	96019	26/02/2013	FPIN	K P EYRE
Training	0715	Training Development & Support	Labour - outstanding Hours com	12	2013	550.00	96019	26/02/2013	FPIN	K P EYRE
Operations - Urban Search and Rescue	6899	Miscellaneous Expenses	FLEA & WORM TREATMENT	12	2013	110.13	96020	11/02/2013	FPIN	ARK VETERINARY CENTRE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87203	12	2013	26.10	96023	21/02/2013	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2013	-87.50	96024	12/02/2013	FPIN	ORWELL TRUCKS LTD
Purchasing & Supply	2303	Clothing & Footwear	MEXSM Smock, Extreme (Black) S	12	2013	66.00	96025	27/02/2013	FPIN	MONTANE
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	12	2013	10.00	96025	27/02/2013	FPIN	MONTANE
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2013	15.00	96026	27/02/2013	FPIN	SPEEDINGS LTD
Bag, Personal Equipment.	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, Personal Equipment.	12	2013	525.00	96026	27/02/2013	FPIN	SPEEDINGS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N L9084000273 NOV-JAN KP 1st	12	2013	1041.23	96027	20/02/2013	FPIN	RICOH UK LIMITED (Northampton)
Training	2016	Fitness Equipment	Replace running belt on Life F	12	2013	295.00	96028	22/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1725 - Replace bottom rolle	12	2013	103.88	96029	22/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	RUB/021 - Replace 1 7/8" pot r	12	2013	24.92	96029	22/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1724 - Replace top roller o	12	2013	103.88	96029	22/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	FIT/020 - Recover large fitness	12	2013	69.00	96029	22/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	POW059 - 15" Foam grips	12	2013	51.44	96029	22/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace keyboard on Technogym	12	2013	245.00	96030	22/02/2013	FPIN	SPORTSAFE UK LTD
Technical Services	2030	Operational Equipment Support	SA206AXAS Whitewater karabiner	12	2013	47.93	96031	22/02/2013	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Property Services	B217	Payments in Advance	Hutton Site - Air Freshners	12	2013	19.48	96032	25/02/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hutton Site - Air Freshners	12	2013	-19.48	96032	25/02/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hutton Site - Air Freshners	12	2013	19.48	96032	25/02/2013	FPIN	PHS GROUP PLC
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2013	276.36	96033	22/02/2013	FPIN	PURSUIT RECRUITMENT LTD
Property Services	2903	Consultancy Fees	1213/287 Roof Replacements - bu	12	2013	235.66	96042	31/01/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/293 - Various fire statio	12	2013	1771.56	96043	31/01/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/293 - Various fire statio	12	2013	1071.00	96043	31/01/2013	FPIN	INGLETON WOOD
Information Technology	4005	IT Consumables	SI15202 Heavy trade fibreglass	12	2013	80.25	96044	17/01/2013	FPIN	CPC
Strategic Management Board	2903	Consultancy Fees	Technical Assurance and Advice	12	2013	168.89	96045	26/02/2013	FPIN	ANALYSYS MASON LIMITED
Property Services	1050	Building Maintenance	Supply and fit filter to new w	12	2013	418.82	96046	27/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Information Technology	2510	IT Comms	BT monthly voice "EFA OneBill"	12	2013	14642.13	96047	22/02/2013	FPIN	BRITISH TELECOMMUNICATIONS
Training	4111	Subsistence Allowances	Accommodation @ Tanner House	12	2013	56.00	96049	27/02/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2013	1243.75	96050	27/02/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	4003	Postage & Direct Mailing	March 2013	12	2013	283.33	96080	26/02/2013	FPIN	ROYAL MAIL GROUP PLC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87233	12	2013	68.60	96089	25/02/2013	FPIN	EMINOX LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87234	12	2013	451.00	96090	25/02/2013	FPIN	EMINOX LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEE FPIN 97569	12	2013	37.63	96091	10/01/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SEE FPIN 97568	12	2013	19.02	96092	10/01/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SEE FPIN 97566	12	2013	275.54	96093	10/01/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SEE FPIN 97565	12	2013	65.04	96094	10/01/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Strategic Management Board	B217	Payments in Advance	SUBSCRIPTION APR 13 - MAR 14	12	2013	9648.00	96095	18/02/2013	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	SUBSCRIPTION APR 13 - MAR 14	12	2013	-9648.00	96095	18/02/2013	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	SUBSCRIPTION APR 13 - MAR 14	12	2013	9648.00	96095	18/02/2013	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Technical Services	2085	Breathing Apparatus	CREDIT RE FPIN 94261	12	2013	-11.27	96096	26/02/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	346190644 Inlet filter - Pack	12	2013	383.26	96097	25/02/2013	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	12	2013	10.00	96097	25/02/2013	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	460190237 O Rings - Pack 100	12	2013	61.54	96097	25/02/2013	FPIN	INTERSPIRO LTD
Property Services	1321	Water Meters	HAWKWELL 18/02/13	12	2013	54.62	96098	22/02/2013	FPIN	ESSEX & SUFFOLK WATER
Technical Services	2031	Managed Personal Protective Equipment	Lease of PPE - February 2013	12	2013	1712.79	96100	25/02/2013	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Lifejacket Servicing/Repairs	12	2013	98.25	96125	28/02/2013	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Parts used for servicing	12	2013	104.65	96125	28/02/2013	FPIN	S E M S LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	424.06	96126	26/02/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	246.40	96126	26/02/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	61.60	96126	26/02/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	361.80	96126	26/02/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	107.80	96126	26/02/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	604.15	96126	26/02/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	59.63	96126	26/02/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	60.30	96126	26/02/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1499	Furniture and Fittings	To supply AG13417 roll top bin	12	2013	18.99	96127	22/02/2013	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply BQ46418 1200x900mm m	12	2013	71.93	96127	22/02/2013	FPIN	STAT-EXPRESS LTD.
Property Services	1301	Gas	SOUTHEND 02.01.13	12	2013	2143.47	96128	26/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	SOUTHEND 02.01.13	12	2013	1.61	96128	26/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND METERING CHG	12	2013	261.27	96128	26/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND CCL	12	2013	147.39	96128	26/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND 30.11.12	12	2013	2.42	96129	26/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND METERING CHG	12	2013	261.27	96129	26/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND 30.11.12	12	2013	1522.52	96129	26/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND CCL	12	2013	104.78	96129	26/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER PINK	12	2013	0.92	96130	27/02/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	SHARPIE CHINA MARKER BULLET BL	12	2013	15.98	96130	27/02/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM	12	2013	0.18	96130	27/02/2013	FPIN	OFFICE IS LIMITED
Information Technology	4005	IT Consumables	AMM01AEU - TARGUS AMM01AEU STY	12	2013	43.20	96131	28/02/2013	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	MD524B/A - APPLE IPAD 4 (9.7 I	12	2013	4916.25	96131	28/02/2013	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	THZ15602EU - TARGUS VERSAVU 36	12	2013	84.30	96131	28/02/2013	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	TMP495112 - Engraving on IPad	12	2013	90.00	96131	28/02/2013	FPIN	KELWAY UK LTD
Community Safety	4019	Community Safety	REPAIRS TO DUCATI T123DUC	12	2013	153.92	96132	21/02/2013	FPIN	PARKINSON MOTORCYCLES LTD
Information Technology	B217	Payments in Advance	User Licensing Qtr 4 (5.5%)	12	2013	7700.92	96133	01/03/2013	FPIN	SOPHTLOGIC LTD
Information Technology	2040	IT Support & Maintenance	User Licensing Qtr 4 (5.5%)	12	2013	7700.92	96133	01/03/2013	FPIN	SOPHTLOGIC LTD
Information Technology	2040	IT Support & Maintenance	User Licensing Qtr 4 (5.5%)	12	2013	-7700.92	96133	01/03/2013	FPIN	SOPHTLOGIC LTD
Property Services	1301	Gas	GRAYS 02.01.13	12	2013	1681.80	96134	15/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS METERING CHG	12	2013	212.55	96134	15/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS CCL	12	2013	115.42	96134	15/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT METERING CHG	12	2013	229.54	96135	15/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT 02.01.13	12	2013	1231.23	96135	15/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT CCL	12	2013	84.57	96135	15/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW CCL	12	2013	38.25	96136	15/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW METERINGG CHG	12	2013	96.46	96136	15/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW 02.03.13	12	2013	555.13	96136	15/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW METERING CHG	12	2013	204.54	96137	15/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW CCL	12	2013	115.41	96137	15/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW 03.01.13	12	2013	1677.65	96137	15/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 02.01.13	12	2013	1177.46	96138	15/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 02.01.13	12	2013	213.88	96138	15/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 02.01.13	12	2013	7.94	96138	15/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD METERING CHG	12	2013	197.81	96138	15/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD CCL	12	2013	96.48	96138	15/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Information Technology	2510	IT Comms	Workshops automatic MOT/Service	12	2013	200.00	96139	01/03/2013	FPIN	VOCAL LIMITED
Bandage No 4 Dm-50066	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4 Dm-50066	12	2013	86.00	96140	14/02/2013	FPIN	S P SERVICES (UK) LTD
Blanket,Thermal,Pk 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Blanket,Thermal,Pk 50	12	2013	25.00	96140	14/02/2013	FPIN	S P SERVICES (UK) LTD
Bandage No 1 Dm-50063	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1 Dm-50063	12	2013	10.00	96140	14/02/2013	FPIN	S P SERVICES (UK) LTD
Bandage No 3 Dm-50065	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3 Dm-50065	12	2013	19.50	96140	14/02/2013	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile L 50	12	2013	180.80	96141	21/02/2013	FPIN	S P SERVICES (UK) LTD
Badge Acetate 772208 (Safe P)	B205	Stocks & WIP (Purchasing & Supply Stores)	Badge Visitors with clip	12	2013	26.84	96142	22/02/2013	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	Miscellaneous	12	2013	15.19	96142	22/02/2013	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	12	2013	13.00	96143	27/02/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM	12	2013	0.54	96143	27/02/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	12	2013	1.76	96143	27/02/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BOXFILE CLOUD FOOLSCAP	12	2013	10.40	96143	27/02/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER BULLET RE	12	2013	1.20	96143	27/02/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	SHARPIE CHINA MARKER BULLET BL	12	2013	7.99	96143	27/02/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS C4 MAN PLAIN P.S BOX 250 02	12	2013	3.95	96143	27/02/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS SUSPENSION FILES PKS	12	2013	4.47	96143	27/02/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	12	2013	520.00	96144	27/02/2013	FPIN	OFFICE IS LIMITED
Information Technology	4005	IT Consumables	OFFICE IS CALCULATOR DT100/760	12	2013	12.25	96144	27/02/2013	FPIN	OFFICE IS LIMITED
Communications & Media	4008	Media Expenses	Retained Recruitment Material	12	2013	1500.00	96145	26/02/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	530D020 - 6 Tread Platform Ste	12	2013	356.00	96146	25/02/2013	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Community Safety	4019	Community Safety	Printing of RTC Reduction pack	12	2013	2125.00	96147	27/02/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Property Services	1060	Grounds Maintenance	Vermin control Service Feb Mar	12	2013	467.00	96148	02/02/2013	FPIN	NBC BIRD & PEST SOLUTIONS LTD
Property Services	1060	Grounds Maintenance	Vermin control Service Feb Mar	12	2013	-467.00	96148	02/02/2013	FPIN	NBC BIRD & PEST SOLUTIONS LTD
Property Services	1060	Grounds Maintenance	Vermin control Service Feb Mar	12	2013	311.33	96148	02/02/2013	FPIN	NBC BIRD & PEST SOLUTIONS LTD
Property Services	B217	Payments in Advance	Vermin control Service Ap13	12	2013	155.67	96148	02/02/2013	FPIN	NBC BIRD & PEST SOLUTIONS LTD
Human Resources	0960	Occupational Health	Dr Services February 2013	12	2013	3600.00	96149	28/02/2013	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Communications & Media	4008	Media Expenses	Develop mobile incidents Area	12	2013	950.00	96150	01/03/2013	FPIN	PINGALA MEDIA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87185	12	2013	201.40	96151	20/02/2013	FPIN	INTERFLON (UK) LTD
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2013	577.20	96152	22/02/2013	FPIN	REED SPECIALIST
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	12	2013	239.14	96153	22/02/2013	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2013	389.20	96154	22/02/2013	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87061	12	2013	7.00	96155	21/02/2013	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86381	12	2013	40.05	96156	21/02/2013	FPIN	GODIVA LTD
Information Technology	2510	IT Comms	LONG NUMBER RENTAL - FEB 2013	12	2013	100.00	96157	28/02/2013	FPIN	MEDIABURST LTD
Information Technology	2510	IT Comms	DATA CHARGES	12	2013	13.85	96157	28/02/2013	FPIN	MEDIABURST LTD
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	12	2013	342.41	96158	22/02/2013	FPIN	REED SPECIALIST
Strategic Management Board	4112	Conferences & Seminars	SMB & FBU Task Orientation Con	12	2013	3160.00	96159	14/02/2013	FPIN	FIVE LAKES HOTEL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87047	12	2013	475.17	96160	18/02/2013	FPIN	GODIVA LTD
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2013	405.15	96161	22/02/2013	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87152	12	2013	84.77	96162	19/02/2013	FPIN	ERNEST DOE & SONS LTD

Communications & Media	0190	Casual and Temporary Staff	Temporary Staff	12	2013	270.19	96163	22/02/2013	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87082	12	2013	132.48	96164	19/02/2013	FPIN	CHRIS LODER WELDING SUPPLIES
Property Services	1050	Building Maintenance	To remedy defective pac lock o	12	2013	207.26	96165	28/02/2013	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87082	12	2013	5.45	96166	19/02/2013	FPIN	CHRIS LODER WELDING SUPPLIES
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	12	2013	935.60	96167	28/02/2013	FPIN	HAYS OFFICE SUPPORT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2013	168.00	96168	19/02/2013	FPIN	BIG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87175	12	2013	7.59	96169	18/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Human Resources	0960	Occupational Health	Counselling February 2013	12	2013	4385.00	96170	28/02/2013	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87105	12	2013	11.44	96171	12/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87198	12	2013	2.00	96172	21/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Property Services	1322	General Services	WORKSHOPS 26/02/13	12	2013	171.86	96173	26/02/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	WORKSHOPS 26/02/13	12	2013	167.10	96173	26/02/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87204	12	2013	35.37	96174	21/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87084	12	2013	48.53	96175	08/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Information Technology	4005	IT Consumables	Car Charger for Samsung Slate	12	2013	136.00	96176	27/02/2013	FPIN	DATA PRO
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86995	12	2013	18.66	96177	31/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87199	12	2013	5.89	96178	21/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	294.03	96179	20/02/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	88.88	96179	20/02/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	43.56	96179	20/02/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	87.12	96179	20/02/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87199	12	2013	2.71	96180	21/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87199	12	2013	3.42	96181	21/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Information Technology	4005	IT Consumables	1 day - Create Microsoft Windo	12	2013	800.00	96182	28/02/2013	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	1 day - Contingency	12	2013	800.00	96182	28/02/2013	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	1 day - Review and Assist Micr	12	2013	800.00	96182	28/02/2013	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	1 day - Microsoft Windows 2012	12	2013	800.00	96182	28/02/2013	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	2 day - Produce Microsoft Wind	12	2013	1600.00	96182	28/02/2013	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	1 day - Microsoft Windows 2012	12	2013	800.00	96182	28/02/2013	FPIN	ESTEEM SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87200	12	2013	39.47	96183	21/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87209	12	2013	73.40	96184	21/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Not Analysed	B118	Asset Protection	1213/288A Window Replacement.	12	2013	69855.86	96185	01/03/2013	FPIN	BEARDWELL CONSTRUCTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87237	12	2013	7.29	96186	25/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87038	12	2013	16.43	96187	06/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CR WSD87038	12	2013	-13.49	96188	15/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CR WSD87199	12	2013	-3.18	96189	21/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Human Resources	0962	Employee Subscriptions	SUBSCRIPTION 15/3/13-14/03/14	12	2013	40.00	96190	26/02/2013	FPIN	BAPCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CR WSD86995	12	2013	-43.19	96191	15/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Property Services	1060	Grounds Maintenance	To provide winter gritting ser	12	2013	3097.50	96192	28/02/2013	FPIN	GRITIT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87213	12	2013	135.00	96193	22/02/2013	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87178	12	2013	25.00	96194	19/02/2013	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Sack Blk Refuse 200Gage Pk1000	B205	Stocks & WIP (Purchasing & Supply Stores)	Sack Blk Refuse 200Gage Pk200	12	2013	299.70	96195	04/02/2013	FPIN	PACKAGING FIRST LIMITED
Property Services	1499	Furniture and Fittings	Kelvedon Park	12	2013	16.22	96196	28/02/2013	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1499	Furniture and Fittings	Halstead Fire Station	12	2013	71.32	96196	28/02/2013	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1499	Furniture and Fittings	Rochford Fire Station	12	2013	23.31	96196	28/02/2013	FPIN	FASTSIGNS CHELMSFORD LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87051	12	2013	90.00	96197	18/02/2013	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87202	12	2013	13.74	96198	22/02/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87201	12	2013	13.74	96199	22/02/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87217	12	2013	225.38	96200	25/02/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87217	12	2013	35.83	96201	22/02/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87146	12	2013	82.58	96202	18/02/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87173	12	2013	31.31	96203	19/02/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87173	12	2013	27.75	96204	18/02/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87195	12	2013	18.11	96205	22/02/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87169	12	2013	181.01	96206	18/02/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87182	12	2013	16.69	96207	19/02/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87182	12	2013	51.52	96208	20/02/2013	FPIN	IPSWICH TPS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME 2012/13	12	2013	2148.24	96209	04/03/2013	FPIN	CYCLEScheme LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87164	12	2013	3.30	96210	18/02/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87212	12	2013	10.57	96211	22/02/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87170	12	2013	275.97	96212	18/02/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87165	12	2013	131.29	96213	18/02/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87034	12	2013	13.60	96214	18/02/2013	FPIN	JOHN GROSE GROUP LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2013	17.68	96215	27/02/2013	FPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Defective latch to main entran	12	2013	106.50	96216	28/02/2013	FPIN	BLAKE CONTRACTORS LTD
Information Technology	4005	IT Consumables	AV12109 DVD+R, 25pk Spindle	12	2013	11.94	96217	27/02/2013	FPIN	CPC
Information Technology	4005	IT Consumables	IT45201 XTB446 PMR Radios, twi	12	2013	69.95	96217	27/02/2013	FPIN	CPC
Property Services	1060	Grounds Maintenance	To provide winter gritting ser	12	2013	2090.00	96218	28/02/2013	FPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	To provide mechanical snow cle	12	2013	250.00	96219	28/02/2013	FPIN	GRITIT LTD
Property Services	1050	Building Maintenance	Leigh	12	2013	435.60	96220	28/02/2013	FPIN	BLAKE CONTRACTORS LTD
Training	0715	Training Development & Support	1 Day Filming inc interviews,	12	2013	1900.00	96221	04/03/2013	FPIN	RIDEOUT FILMS LTD
Property Services	1050	Building Maintenance	Entrance buzzer not working.	12	2013	72.50	96222	28/02/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To supply remote office suppor	12	2013	544.00	96223	01/03/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective latch on e	12	2013	106.50	96224	28/02/2013	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87154	12	2013	35.46	96225	18/02/2013	FPIN	JOHN GROSE GROUP LTD



Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87150	12	2013	444.69	96226	19/02/2013	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86997	12	2013	713.48	96227	19/02/2013	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86443	12	2013	356.41	96228	19/02/2013	FPIN	E RAND AND SONS LTD
Workshops Engineering	2071	Calibration of Equipment	WSD87126	12	2013	71.00	96229	18/02/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87136	12	2013	171.20	96230	14/02/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87110	12	2013	15.68	96231	12/02/2013	FPIN	RUSKIN LIFTING ENGINEERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87109	12	2013	52.85	96232	21/02/2013	FPIN	SOS WORKSHOP CONSUMABLES LTD
Workshops Engineering	2070	Tools & Light Equipment	WSA87109	12	2013	26.65	96232	21/02/2013	FPIN	SOS WORKSHOP CONSUMABLES LTD
SUSPENSION FILE:INDIVIDUAL WIT	B205	Stocks & WIP (Purchasing & Supply Stores)	File, Suspension, Individual,	12	2013	9.78	96233	22/02/2013	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	12	2013	15.50	96233	22/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
MARK SMITH	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	12	2013	4.65	96233	22/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	12	2013	4.65	96233	22/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
THE MARKS TEY HOTEL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	12	2013	15.50	96233	22/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
MARK NICKOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	12	2013	4.65	96233	22/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pritt Med 20G Stick Adhesive	B205	Stocks & WIP (Purchasing & Supply Stores)	BANNER MEDIUM GLUE STICK 20g	12	2013	2.80	96233	22/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	12	2013	6.50	96233	22/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87137	12	2013	156.70	96234	20/02/2013	FPIN	SUPPLY PLUS LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD85543	12	2013	12996.22	96235	26/02/2013	FPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD85543	12	2013	12996.22	96236	26/02/2013	FPIN	FORD MOTOR CO LTD
Trousers Cargo Blk 36" Wst Lg	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Wst Lg	12	2013	103.88	96237	26/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 30" Wst Lg	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 30" Wst Lg	12	2013	103.88	96237	26/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 32" Wst Lg	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo navy 32" Wst Lg	12	2013	103.88	96237	26/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 38" Wst Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Nav 38" Wst Med	12	2013	103.88	96237	26/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD85543	12	2013	12996.22	96238	26/02/2013	FPIN	FORD MOTOR CO LTD
Workshops Management	3320	Purchase of Machinery & Plant	WSD87011	12	2013	419.90	96239	15/02/2013	FPIN	CUMMINS UK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87194	12	2013	16.20	96240	21/02/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87181	12	2013	39.87	96241	19/02/2013	FPIN	JOHN GROSE GROUP LTD
Polo Shirt Burgundy (Ct) Xi	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy (Ct) Xi	12	2013	19.10	96242	25/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	76380 Hammerdale black bomber	12	2013	43.00	96242	25/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Sweatshirt Burgundy Crest Sml	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Sml	12	2013	10.42	96242	25/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Burgundy Crest Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Sm	12	2013	19.10	96242	25/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Fleece - Thor III navy xxl	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III navy xxl	12	2013	26.84	96242	25/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87181	12	2013	293.14	96243	20/02/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87181	12	2013	802.30	96244	19/02/2013	FPIN	JOHN GROSE GROUP LTD
Workshops Engineering	2070	Tools & Light Equipment	WSD87174	12	2013	9.56	96245	18/02/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87192	12	2013	130.84	96246	20/02/2013	FPIN	MOTOR PARTS DIRECT
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	354.24	96247	27/02/2013	FPIN	ADECCO UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87183	12	2013	11.98	96248	19/02/2013	FPIN	MOTOR PARTS DIRECT
Human Resources	4016	Recruitment	Recruitment Fe	12	2013	2767.95	96249	04/03/2013	FPIN	PURSUIT RECRUITMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87205	12	2013	51.38	96250	21/02/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87180	12	2013	26.17	96251	19/02/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87116	12	2013	39.97	96252	15/02/2013	FPIN	TRUCKEAST LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2013	28.54	96253	28/02/2013	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2013	25.48	96253	28/02/2013	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2013	216.59	96253	28/02/2013	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2013	100.61	96253	28/02/2013	FPIN	CONTOUR LANDSCAPES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87123	12	2013	63.60	96254	15/02/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86825	12	2013	41.55	96255	20/02/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	1499	Furniture and Fittings	To supply signage as per quota	12	2013	46.70	96256	18/02/2013	FPIN	FASTSIGNS CHELMSFORD LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87131	12	2013	245.20	96257	20/02/2013	FPIN	BOTT LTD
Purchasing & Supply	4001	Stationery	VARIOUS	12	2013	19.13	96258	22/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86756	12	2013	271.13	96259	12/02/2013	FPIN	PARKLAND ENGINEERING LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	12	2013	642.12	96260	28/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	12	2013	597.17	96260	28/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Colchester Fire Station	12	2013	1059.44	96260	28/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	12	2013	436.41	96260	28/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	12	2013	894.13	96260	28/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	12	2013	436.41	96260	28/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	12	2013	538.89	96260	28/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	12	2013	884.44	96260	28/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	12	2013	435.99	96260	28/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	12	2013	774.17	96260	28/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	12	2013	623.03	96260	28/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	12	2013	665.92	96260	28/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	12	2013	1297.30	96260	28/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Contract Cleaning Service - Fe	12	2013	546.38	96261	28/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1302	Electricity	HARLOW DAY NOV/FEB Bd 1 30.11	12	2013	394.17	96262	26/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW NIGHT 30.11.12	12	2013	143.88	96262	26/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW OTHER 30.11.12	12	2013	377.45	96262	26/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW FIXED CHG	12	2013	25.96	96262	26/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW NOV/FEB 30.11.12	12	2013	125.24	96262	26/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW DAY 31.10.12	12	2013	818.07	96263	26/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW NIGHT 31.10.12	12	2013	147.79	96263	26/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW FIXED CHG	12	2013	25.96	96263	26/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner	12	2013	78.93	96264	28/02/2013	FPIN	NUMATIC INTERNATIONAL LTD

Property Services	1499	Furniture and Fittings	1400x900 Noticeboard in EX218	12	2013	94.00	96265	26/02/2013	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x600 Noticeboard in EX35	12	2013	51.20	96265	26/02/2013	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings		12	2013	63.90	96265	26/02/2013	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1000x900 Noticeboards in EX21	12	2013	127.80	96265	26/02/2013	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	800x600 Noticeboards in EX35	12	2013	94.40	96265	26/02/2013	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x1100 Noticeboards in EX35	12	2013	79.80	96265	26/02/2013	FPIN	SUNDEALA LTD
Communications & Media	4008	Media Expenses	Station Boards	12	2013	2015.00	96266	27/02/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	Smoke alarm leaflet x24000	12	2013	815.00	96267	27/02/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Communications & Media	4008	Media Expenses	Station board	12	2013	30.00	96268	27/02/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	Home Fire Safety Leaflets, A5	12	2013	345.00	96269	28/02/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Purchasing & Supply	4005	IT Consumables	Miscellaneous	12	2013	79.98	96270	27/02/2013	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black for HP CM3530MFP	12	2013	172.52	96270	27/02/2013	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw Laserjet MPF 575	12	2013	265.56	96270	27/02/2013	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag Laserjet MPF 575	12	2013	265.56	96270	27/02/2013	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta for HP CM3530 M	12	2013	115.69	96270	27/02/2013	FPIN	XMA LIMITED
Toner Black for Laserjet Pro 400	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk for Laserjet Pro 400	12	2013	335.73	96270	27/02/2013	FPIN	XMA LIMITED
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	12	2013	115.66	96271	28/02/2013	FPIN	NANTMOR BLINDS LTD
Technical Services	2030	Operational Equipment Support	Radio Entel HT780	12	2013	3027.30	96272	28/02/2013	FPIN	RADIOCOMS SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	Radio ENTEL HT981 ATEX (IS)	12	2013	3579.75	96272	28/02/2013	FPIN	RADIOCOMS SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	CSBHT-12 Six way charger 12 v	12	2013	318.06	96272	28/02/2013	FPIN	RADIOCOMS SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	NEXT DAY DELIVERY	12	2013	10.00	96272	28/02/2013	FPIN	RADIOCOMS SYSTEMS LTD
Technical Services	2085	Breathing Apparatus	H034153 Filter element	12	2013	261.80	96273	25/02/2013	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Carriage charge	12	2013	10.00	96273	25/02/2013	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	Delivery (Estimated)	12	2013	46.39	96274	28/02/2013	FPIN	NUFOX RUBBER LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Rescue path 5 Mtr	12	2013	3664.00	96274	28/02/2013	FPIN	NUFOX RUBBER LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Rescue plank	12	2013	375.00	96275	28/02/2013	FPIN	NUFOX RUBBER LIMITED
Information Technology	4005	IT Consumables	20 PAGER LANYARDS INCL P&P	12	2013	25.00	96276	01/03/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Not Analysed	B118	Asset Protection	1213/295 We hereby accept your	12	2013	23209.02	96277	28/02/2013	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2013	-406.53	96278	26/02/2013	FPIN	TCH LEASING
Community Safety	4019	Community Safety	Mileage	12	2013	14.40	96279	04/03/2013	FPIN	mileage
Community Safety	4019	Community Safety	Mileage	12	2013	14.40	96279	04/03/2013	FPIN	mileage
Community Safety	4019	Community Safety	Mileage	12	2013	14.40	96279	04/03/2013	FPIN	mileage
Community Safety	4019	Community Safety	Mileage	12	2013	14.40	96279	04/03/2013	FPIN	mileage
Technical Services	2030	Operational Equipment Support	BOARDING 03.03.13 S56 98X	12	2013	172.20	96280	05/03/2013	FPIN	KENT BLAXILL & CO LTD
Information Technology	2510	IT Comms	SmartNumber Divert Service (pe	12	2013	256.33	96281	01/03/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	Connect Desktop - inc 4 user a	12	2013	40.05	96281	01/03/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	NEW - SmartNumber Divert Servi	12	2013	48.06	96281	01/03/2013	FPIN	PAGEONE COMMUNICATIONS LTD
West Area Command	4015	Community Commanders Funds	W51	12	2013	125.00	96289	21/02/2013	FPIN	FIRE SERVICES FUND-RAISING SHOP CIC
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267	12	2013	1104.40	96290	01/03/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267	12	2013	1104.40	96291	01/03/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees relating to	12	2013	412.31	96292	01/03/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2085	Breathing Apparatus	'O' Ring, Cyl Connector. (H40)	12	2013	28.20	96293	28/02/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring, Cyl Connector. (H40)	12	2013	18.80	96294	28/02/2013	FPIN	DRAEGER SAFETY UK LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2 - Deposit for	12	2013	2000.00	96295	28/02/2013	FPIN	HIGHWAYS AGENCY
Technical Services	2085	Breathing Apparatus	Testing of twinpack cylinders	12	2013	506.00	96296	28/02/2013	FPIN	CYLINDER TESTING & SALES UK LTD
Property Services	1050	Building Maintenance	To carry out works to replace	12	2013	3612.50	96297	01/03/2013	FPIN	BALM & DAVIES LTD
Technical Services	2085	Breathing Apparatus	O ring whistle cap R50121	12	2013	12.40	96298	26/02/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Spacer - 3338737	12	2013	5.20	96298	26/02/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Waisbelt Pad - 3351275	12	2013	296.30	96298	26/02/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cap anti tam[per R11 3338596	12	2013	7.00	96298	26/02/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R20 Plunger Assembly, whistle	12	2013	89.60	96298	26/02/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Handwheel. R	12	2013	117.72	96298	26/02/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring, Capillary Hose - 33372	12	2013	4.60	96298	26/02/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	B116	Fixed Assets Under Construction Operational Equipment	PE550 Compressor	12	2013	12810.00	96299	27/02/2013	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	B116	Fixed Assets Under Construction Operational Equipment	Delivery	12	2013	82.00	96299	27/02/2013	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	B116	Fixed Assets Under Construction Operational Equipment	PE550 Compressor	12	2013	-12810.00	96299	27/02/2013	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	B116	Fixed Assets Under Construction Operational Equipment	Interstage gauges	12	2013	-240.00	96299	27/02/2013	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	B116	Fixed Assets Under Construction Operational Equipment	Interstage gauges	12	2013	240.00	96299	27/02/2013	FPIN	BAUER KOMPRESSOREN UK LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	PE550 Compressor	12	2013	12810.00	96299	27/02/2013	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	B116	Fixed Assets Under Construction Operational Equipment	Delivery	12	2013	82.00	96299	27/02/2013	FPIN	BAUER KOMPRESSOREN UK LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Interstage gauges	12	2013	240.00	96299	27/02/2013	FPIN	BAUER KOMPRESSOREN UK LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Delivery	12	2013	82.00	96299	27/02/2013	FPIN	BAUER KOMPRESSOREN UK LTD
Training	0715	Training Development & Support	Delivery	12	2013	51.35	96300	27/02/2013	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	3X Nitrogen	12	2013	61.53	96300	27/02/2013	FPIN	AIR PRODUCTS PLC
Purchasing & Supply	2303	Clothing & Footwear	665910 Safety shoe size 10 (Te	12	2013	44.28	96301	25/02/2013	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6J8010 Safety boot Trojan J80	12	2013	57.03	96301	25/02/2013	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Hot tap to cleaning room - con	12	2013	67.95	96302	04/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Provide and fix 2no hooks to b	12	2013	50.00	96303	04/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fix multi hazardous sign to sa	12	2013	60.75	96303	04/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace toilet seat to disable	12	2013	112.88	96304	04/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leaking shower head to G39	12	2013	101.73	96305	04/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Draught strip loose to externa	12	2013	101.72	96305	04/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	12	2013	1557.60	96306	28/02/2013	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1499	Furniture and Fittings	Supply keys for 66035 and 6686	12	2013	6.10	96307	28/02/2013	FPIN	FAST KEY SERVICES LTD
Soup Tomato In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato In A Cup Pk 200	12	2013	54.55	96308	27/02/2013	FPIN	DRINKMASTER LTD



Information Technology	2510	IT Comms	12 x Approx 530 mobiles	12	2013	10381.84	96338	20/02/2013	FPIN	VODAFONE LIMITED
Training	4111	Subsistence Allowances	FOOD / DRINK JANUARY 2013	12	2013	55.00	96339	01/03/2013	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD / DRINK JANUARY 2013	12	2013	126.50	96339	01/03/2013	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD / DRINK JANUARY 2013	12	2013	33.00	96339	01/03/2013	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD / DRINK JANUARY 2013	12	2013	316.50	96339	01/03/2013	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	F/O INSTRUCTOR COURSES	12	2013	623.00	96340	01/03/2013	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD - RTC EXTRICATION CHLNGE	12	2013	90.00	96340	01/03/2013	FPIN	THE SANDWICH MAN
Property Services	1050	Building Maintenance	To provide bracket to test ou	12	2013	259.03	96341	28/02/2013	FPIN	NORMAN DAVID MAINTENANCE
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	12	2013	5852.00	96342	20/02/2013	FPIN	PACE FUELCARE LTD
Operations	2903	Consultancy Fees	Consultancy Services for Febru	12	2013	1227.00	96343	05/03/2013	FPIN	SAFEGUARD FIRE SAFETY LIMITED
Property Services	1330	Building Cleaning	Harlow Central Fire Station	12	2013	-278.40	96344	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Harlow Central Fire Station	12	2013	278.40	96344	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Harlow Central Fire Station	12	2013	278.40	96344	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Colchester Fire Station	12	2013	201.60	96345	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Colchester Fire Station	12	2013	-201.60	96345	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Colchester Fire Station	12	2013	201.60	96345	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Dovercourt Fire Station	12	2013	115.20	96346	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Dovercourt Fire Station	12	2013	-115.20	96346	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Dovercourt Fire Station	12	2013	115.20	96346	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Clacton Fire Station	12	2013	-124.80	96347	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Clacton Fire Station	12	2013	124.80	96347	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Clacton Fire Station	12	2013	124.80	96347	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Service Training Centre, Witha	12	2013	208.00	96348	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Service Training Centre, Witha	12	2013	-208.00	96348	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Service Training Centre, Witha	12	2013	208.00	96348	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Southend Fire Station	12	2013	-229.54	96349	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Southend Fire Station	12	2013	229.54	96349	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Southend Fire Station	12	2013	229.54	96349	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hutton Site - Air Freshners	12	2013	-1777.40	96350	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Hutton Site - Air Freshners	12	2013	1777.40	96350	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hutton Site - Air Freshners	12	2013	1777.40	96350	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Corringham Coummunity Safety C	12	2013	57.60	96351	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Corringham Coummunity Safety C	12	2013	57.60	96351	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Corringham Coummunity Safety C	12	2013	-57.60	96351	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Wickford Fire Station	12	2013	19.20	96352	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Wickford Fire Station	12	2013	-19.20	96352	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Wickford Fire Station	12	2013	19.20	96352	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	12	2013	302.40	96353	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Rayleigh Weir Fire Station	12	2013	302.40	96353	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	12	2013	-302.40	96353	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	USAR	12	2013	28.80	96354	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	USAR	12	2013	-28.80	96354	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	USAR	12	2013	28.80	96354	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Southend & Rochford CC	12	2013	-166.00	96355	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Southend & Rochford CC	12	2013	166.00	96355	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Southend & Rochford CC	12	2013	166.00	96355	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	West Area Command	12	2013	86.40	96356	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	West Area Command	12	2013	86.40	96356	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	West Area Command	12	2013	-86.40	96356	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Ongar Fire Station	12	2013	86.40	96357	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Ongar Fire Station	12	2013	-86.40	96357	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Ongar Fire Station	12	2013	86.40	96357	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Braintree Fire Station	12	2013	100.80	96358	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Braintree Fire Station	12	2013	-100.80	96358	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Braintree Fire Station	12	2013	100.80	96358	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Loughton Fire Station	12	2013	72.00	96359	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Loughton Fire Station	12	2013	-72.00	96359	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Loughton Fire Station	12	2013	72.00	96359	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Waltham Abbey Fire Station	12	2013	91.20	96360	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	12	2013	-91.20	96360	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	12	2013	91.20	96360	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hutton Site	12	2013	172.80	96361	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hutton Site	12	2013	-172.80	96361	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Hutton Site	12	2013	172.80	96361	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hutton Site	12	2013	-124.80	96362	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hutton Site - Control	12	2013	124.80	96362	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Hutton Site - Control	12	2013	124.80	96362	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Ingatestone Fire Station	12	2013	24.00	96363	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Ingatestone Fire Station	12	2013	24.00	96363	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Ingatestone Fire Station	12	2013	-24.00	96363	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Tillingham Fire Station	12	2013	-9.60	96364	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Tillingham Fire Station	12	2013	9.60	96364	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Tillingham Fire Station	12	2013	9.60	96364	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Great Dunmow Fire Station	12	2013	24.00	96365	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Great Dunmow Fire Station	12	2013	-24.00	96365	01/03/2013	FPIN	PHS GROUP PLC



Property Services	B217	Payments in Advance	Thaxted Fire Station	12	2013	14.40	96390	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Epping Fire Station	12	2013	33.60	96391	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Epping Fire Station	12	2013	-33.60	96391	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Epping Fire Station	12	2013	33.60	96391	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	BA Training, Chemsford	12	2013	62.40	96392	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	BA Training, Chemsford	12	2013	62.40	96392	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	BA Training, Chemsford	12	2013	-62.40	96392	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Wethersfield Training Centre	12	2013	-163.82	96393	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Wethersfield Training Centre	12	2013	163.82	96393	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Wethersfield Training Centre	12	2013	163.82	96393	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Kelvedon Park	12	2013	-1032.08	96394	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Kelvedon Park	12	2013	1032.08	96394	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Kelvedon Park	12	2013	1032.08	96394	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Leigh Fire Station	12	2013	-115.20	96395	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Leigh Fire Station	12	2013	115.20	96395	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Leigh Fire Station	12	2013	115.20	96395	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	South Woodham Ferrers Fire Sta	12	2013	115.20	96396	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	12	2013	-115.20	96396	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	12	2013	115.20	96396	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Great Baddow Fire Station	12	2013	115.20	96397	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Great Baddow Fire Station	12	2013	-115.20	96397	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Great Baddow Fire Station	12	2013	115.20	96397	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Chelmsford Fire Station	12	2013	-216.00	96398	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Chelmsford Fire Station	12	2013	216.00	96398	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Chelmsford Fire Station	12	2013	216.00	96398	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Fleet Workshops	12	2013	-158.40	96399	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Fleet Workshops	12	2013	158.40	96399	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Fleet Workshops	12	2013	158.40	96399	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Grays Fire Station	12	2013	288.00	96400	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Grays Fire Station	12	2013	-288.00	96400	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Grays Fire Station	12	2013	288.00	96400	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Thurrock & Brentwood CC	12	2013	72.00	96401	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Thurrock & Brentwood CC	12	2013	-72.00	96401	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Thurrock & Brentwood CC	12	2013	72.00	96401	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Basildon Fire Station	12	2013	164.80	96402	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Basildon Fire Station	12	2013	164.80	96402	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Basildon Fire Station	12	2013	-164.80	96402	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Brentwood Fire Station	12	2013	213.08	96403	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Brentwood Fire Station	12	2013	213.08	96403	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Brentwood Fire Station	12	2013	-213.08	96403	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Canvey Island Fire Station	12	2013	72.00	96404	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Canvey Island Fire Station	12	2013	-72.00	96404	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Canvey Island Fire Station	12	2013	72.00	96404	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Orsett Fire Station	12	2013	-129.60	96405	01/03/2013	FPIN	PHS GROUP PLC
Property Services	B217	Payments in Advance	Orsett Fire Station	12	2013	129.60	96405	01/03/2013	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Orsett Fire Station	12	2013	129.60	96405	01/03/2013	FPIN	PHS GROUP PLC
Property Services	4003	Postage & Direct Mailing	FRANKING REFUND	12	2013	-10.80	96406	27/02/2013	FPIN	ROYAL MAIL GROUP PLC
Community Safety	4019	Community Safety	Dewalt DC600KA 3.6v screwdrive	12	2013	79.00	96407	28/02/2013	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2030	Operational Equipment Support	Repair of recip saw (E12RP)	12	2013	15.00	96408	28/02/2013	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2030	Operational Equipment Support	Repair of recip saw (E25RP)	12	2013	19.93	96409	28/02/2013	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2030	Operational Equipment Support	DRA36000 KW30 Hex key set & Ca	12	2013	15.90	96410	28/02/2013	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2030	Operational Equipment Support	DEWDE9116-GB Charger 7.2-18V N	12	2013	59.00	96410	28/02/2013	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2030	Operational Equipment Support	DRA06822 4567-MM 5mm Hexagonal	12	2013	4.74	96410	28/02/2013	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2030	Operational Equipment Support	E78CHB Petzl PIXA 3 head lamp	12	2013	5599.68	96411	01/03/2013	FPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	E78002 Rubber headstrap	12	2013	800.35	96411	01/03/2013	FPIN	LYON EQUIPMENT LTD
Information Technology	4005	IT Consumables	Blackberry Bold 9900 Hardware	12	2013	355.00	96412	01/03/2013	FPIN	VODAFONE LIMITED
Training	4111	Subsistence Allowances	STC CATERING	12	2013	23.70	96413	01/03/2013	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP CATERING	12	2013	45.77	96414	01/03/2013	FPIN	TYNDALLS BAKERY
Property Services	1301	Gas	WIVENHOE METERING CHG	12	2013	27.60	96415	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE 07.01.13	12	2013	312.30	96415	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENGHOE CCL	12	2013	21.65	96415	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 08.01.13	12	2013	571.71	96416	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM CCL	12	2013	77.35	96416	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM METERING CHG	12	2013	41.11	96416	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 08.01.13	12	2013	553.22	96416	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM FERRERS 04.01.13	12	2013	787.04	96417	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM FER METERING CHG	12	2013	261.27	96417	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM FERRERS CCL	12	2013	54.08	96417	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED METERING CHG	12	2013	54.99	96418	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED CCL	12	2013	14.28	96418	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED 04.01.13	12	2013	209.77	96418	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY 03.01.13	12	2013	284.29	96419	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY METERING CHG	12	2013	168.28	96419	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Training	2016	Fitness Equipment	POW046 - 13 Amp power lead (St	12	2013	25.91	96420	28/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	FIT/020 Recover large fitness	12	2013	69.00	96421	28/02/2013	FPIN	SPORTSAFE UK LTD

Training	2016	Fitness Equipment	CON1724 - Replace top roller o	12	2013	103.88	96421	28/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1725 - Replace bottom roller	12	2013	103.88	96421	28/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace Tricep rope PN MC107	12	2013	24.00	96421	28/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Yor quote Ref: 955821 refers	12	2013	0.00	96421	28/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1716 - Replace chain type C	12	2013	103.88	96421	28/02/2013	FPIN	SPORTSAFE UK LTD
Community Safety	4019	Community Safety	Museum Association seminar --	12	2013	195.00	96422	01/03/2013	FPIN	THE MUSEUMS ASSOCIATION
Community Safety	4019	Community Safety	Museum Association seminar --	12	2013	195.00	96422	01/03/2013	FPIN	THE MUSEUMS ASSOCIATION
Property Services	1330	Building Cleaning	Hazardous waste Disposal - Feb	12	2013	25.00	96423	02/03/2013	FPIN	PHS GROUP PLC
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2013	-75.00	96424	03/03/2013	FPIN	LEX AUTOLEASE LTD
Technical Services	2030	Operational Equipment Support	BOARDING 26.02.13	12	2013	156.20	96425	06/03/2013	FPIN	KENT BLAXILL & CO LTD
Information Technology	4005	IT Consumables	THZ15602EU - TARGUS VERSAVU 36	12	2013	168.60	96426	05/03/2013	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Apple Lightning to VGA Adapter	12	2013	372.00	96427	05/03/2013	FPIN	KELWAY UK LTD
Community Safety	4019	Community Safety	EXPENSES 05, 12, 19, 26 FEB 13	12	2013	77.20	96428	06/03/2013	FPIN	M BEALE
Community Safety	4019	Community Safety	EXPENSES 05, 12, 14, 26 FEB 13	12	2013	80.90	96429	06/03/2013	FPIN	M FORD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2013	3.00	96430	01/03/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2013	83.58	96431	28/02/2013	FPIN	BRAKE BROS LTD
Operations	2401	Laundry	Laundry Mar 13	12	2013	1263.59	96432	03/03/2013	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2013	60.15	96433	04/03/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2013	56.27	96434	28/02/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2013	92.79	96435	06/03/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Communications & Media	4008	Media Expenses	Develop microsite incidents wi	12	2013	990.00	96436	05/03/2013	FPIN	PINGALA MEDIA LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	217.00	96437	06/03/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	308.88	96437	06/03/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2013	97.41	96438	04/03/2013	FPIN	DIRECT MEATS
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2013	435.12	96439	01/03/2013	FPIN	PURSUIT RECRUITMENT LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2013	90.64	96440	06/03/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2013	13.48	96441	01/03/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2013	63.19	96442	04/03/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2013	29.52	96443	05/03/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2013	36.75	96444	06/03/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2013	18.24	96445	04/03/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2013	10.10	96446	05/03/2013	FPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	To remedy dripping taps	12	2013	440.41	96447	04/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To carry out repairs to steel	12	2013	664.00	96448	04/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace matting at front ma	12	2013	115.00	96449	28/02/2013	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1040	Planned Works	Clacton	12	2013	161.00	96450	01/03/2013	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Clacton	12	2013	161.00	96450	01/03/2013	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Service workshops	12	2013	304.50	96451	01/03/2013	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Service workshops	12	2013	304.50	96451	01/03/2013	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Dovercourt	12	2013	168.50	96452	01/03/2013	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Dovercourt	12	2013	168.50	96452	01/03/2013	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Catering	2017	Canteen Equipment	Granular Salt 25 Kg (Each) 299	12	2013	7.92	96453	21/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5 Kg (	12	2013	21.96	96453	21/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	12	2013	17.50	96453	21/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6334 KC Antiseptic Hand Clean	12	2013	271.80	96453	21/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	12	2013	162.42	96453	21/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Gloves Rubber H.T. 17000 Volt	12	2013	238.64	96454	28/02/2013	FPIN	BODDINGTONS ELECTRICAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	12	2013	10.00	96454	28/02/2013	FPIN	BODDINGTONS ELECTRICAL LTD
Property Services	1050	Building Maintenance	Automatic front entrance door	12	2013	174.50	96455	05/03/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Automatic front entrance door	12	2013	174.50	96455	05/03/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Automatic front entrance door	12	2013	-174.50	96455	05/03/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remove the mag strike to do	12	2013	81.00	96457	05/03/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To adjust latch on external BA	12	2013	81.00	96458	05/03/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Bleeping noise every 5 seconds	12	2013	81.00	96459	05/03/2013	FPIN	BLAKE CONTRACTORS LTD
Community Safety	4019	Community Safety	PL08826 Extension cable reel 2	12	2013	62.70	96460	28/02/2013	FPIN	CPC
Community Safety	4019	Community Safety	PL11548 Extension Cable Reel 2	12	2013	37.98	96460	28/02/2013	FPIN	CPC
Community Safety	4019	Community Safety	PL09181 - 4 Gang extension lea	12	2013	16.00	96461	01/03/2013	FPIN	CPC
Community Safety	4019	Community Safety	PL09183 - 4 Gang extension lea	12	2013	26.10	96461	01/03/2013	FPIN	CPC
Technical Services	2030	Operational Equipment Support	Draper 02706 2 litre EPDM spra	12	2013	32.44	96462	28/02/2013	FPIN	F G LANG ( GRAYS ) LTD
Property Services	1330	Building Cleaning	Carry out clean to BA Compress	12	2013	175.00	96463	05/03/2013	FPIN	PARKVALE SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	239.00	96464	26/02/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Property Services	1050	Building Maintenance	Fix bookcase in Watch Room to	12	2013	91.18	96465	06/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	239.00	96466	04/03/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Information Technology	4005	IT Consumables	TECH SUPPORT- DEMO DAYS FEB 13	12	2013	2000.00	96467	28/02/2013	FPIN	VECTOR COMMAND LTD.
Property Services	1060	Grounds Maintenance	Wickford Fire Station	12	2013	75.00	96468	26/02/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Weeley Fire Station	12	2013	50.00	96468	26/02/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Epping Fire Station	12	2013	100.00	96468	26/02/2013	FPIN	PINNACLE ESSEX
Information Technology	4005	IT Consumables	HP E-MSM430 DUAL RADIO 802.11N	12	2013	840.00	96469	28/02/2013	FPIN	SILICON ALLEY
Information Technology	2510	IT Comms	10x Manx Telecom Mobiles @ E8	12	2013	83.60	96470	01/03/2013	FPIN	MANX TELECOM LTD
Property Services	1322	General Services	LOUGHTON SEWERAGE 28.02.13	12	2013	146.29	96471	01/03/2013	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	LOUGHTON FIXED CHG	12	2013	29.49	96471	01/03/2013	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	LOUGHTON WATER 28.02.13	12	2013	277.14	96471	01/03/2013	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	LOUGHTON FIXED CHG	12	2013	15.88	96471	01/03/2013	FPIN	THAMES WATER UTILITIES LTD
Community Safety	4019	Community Safety	5615080N Storage box with lid	12	2013	324.00	96472	01/03/2013	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Community Safety	4019	Community Safety	393J060 Post & Chain set (blac	12	2013	459.00	96472	01/03/2013	FPIN	KEY INDUSTRIAL EQUIPMENT LTD





Property Services	1050	Building Maintenance	Defective water/tea boiler.	12	2013	158.46	96497	06/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To ref-x cistern to wall in la	12	2013	112.68	96498	06/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leaking valve on water hydrant	12	2013	330.25	96499	06/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Carry out repair to crittal fa	12	2013	121.30	96500	06/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace broken hot tap to 2nd	12	2013	86.21	96501	06/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services - Februar	12	2013	1792.50	96502	06/03/2013	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Emergency Planning (ECC)	4001	Stationery	Banner A4 2D presentation R/Bi	12	2013	13.26	96503	28/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Banner A4 2D Presentation R/Bi	12	2013	13.26	96503	28/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Image Hi White Recycled A4 pap	12	2013	88.50	96503	28/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Banner A4 4D presentation R/Bi	12	2013	6.42	96503	28/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Eastlight Karnival A4 Lever Ar	12	2013	20.22	96503	28/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Banner A4 2D Presentation R/Bi	12	2013	13.26	96503	28/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Banner A4 2D presentation R/Bi	12	2013	13.26	96503	28/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Rapesco 440 power punch replac	12	2013	56.98	96503	28/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	A4 White card	12	2013	43.90	96503	28/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1322	General Services	SIBLE HEDINGHAM 01/03/13	12	2013	38.92	96504	01/03/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	SIBLE HEDINGHAM 01/03/13	12	2013	18.00	96504	01/03/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Finance & Pay	3050	Leasing Charges	Leasing Charges	12	2013	11873.97	96505	04/03/2013	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE
Finance & Pay	B217	Payments in Advance	Lease No. 8039988	12	2013	11873.97	96505	04/03/2013	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE
Finance & Pay	3050	Leasing Charges	Leasing Charges	12	2013	-11873.97	96505	04/03/2013	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE
Finance & Pay	3050	Leasing Charges	Leasing Charges	12	2013	179980.96	96506	04/03/2013	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE
Property Services	1030	Int Decs/Alts & Improvements	To carry out works in associat	12	2013	13621.23	96507	28/02/2013	FPIN	BALM & DAVIES LTD
Emergency Planning (ECC)	0702	Training Course Fees	Training Course Fees	12	2013	1650.00	96508	28/02/2013	FPIN	EMERGENCY PLANNING COLLEGE
Emergency Planning (ECC)	0702	Training Course Fees	Training Course Fees	12	2013	-1650.00	96508	28/02/2013	FPIN	EMERGENCY PLANNING COLLEGE
Emergency Planning (ECC)	B217	Payments in Advance	Training Course Fees	12	2013	1650.00	96508	28/02/2013	FPIN	EMERGENCY PLANNING COLLEGE
Emergency Planning (ECC)	B217	Payments in Advance	Training Course Fees	12	2013	375.00	96509	28/02/2013	FPIN	EMERGENCY PLANNING COLLEGE
Emergency Planning (ECC)	0702	Training Course Fees	Training Course Fees	12	2013	-375.00	96509	28/02/2013	FPIN	EMERGENCY PLANNING COLLEGE
Emergency Planning (ECC)	0702	Training Course Fees	Training Course Fees	12	2013	375.00	96509	28/02/2013	FPIN	EMERGENCY PLANNING COLLEGE
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	140.65	96510	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	305.34	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	75.69	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	265.08	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	134.66	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	71.54	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	332.55	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	19.93	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	52.94	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	10.19	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	39.35	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	425.83	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	63.12	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	78.63	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	78.03	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	11.37	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	9.73	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	12.51	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	66.68	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	72.92	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	9.27	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	8.89	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	239.36	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	161.73	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	180.61	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	10.13	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	177.13	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	11.98	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	55.47	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	96.48	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	3.56	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	220.64	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	58.56	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	60.79	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	12	2013	234.98	96511	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	108.68	96512	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	49.51	96512	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	23.83	96512	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	49.08	96512	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	35.98	96512	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2013	158.06	96512	28/02/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Finance & Pay	6899	Miscellaneous Expenses	Supply and fit 4 vertical blin	12	2013	-539.09	96513	12/02/2013	FPIN	GRAYS BLINDS
Community Safety	4019	Community Safety	Supply and fit 4 vertical blin	12	2013	145.91	96513	12/02/2013	FPIN	GRAYS BLINDS
Finance & Pay	6899	Miscellaneous Expenses	Supply and fit 4 vertical blin	12	2013	539.09	96513	12/02/2013	FPIN	GRAYS BLINDS
Finance & Pay	6899	Miscellaneous Expenses	Supply and fit 4 vertical blin	12	2013	539.09	96513	12/02/2013	FPIN	GRAYS BLINDS
Property Services	1050	Building Maintenance	To investigate intruder alarm	12	2013	229.48	96514	06/03/2013	FPIN	BLAKE CONTRACTORS LTD
Finance & Pay	2903	Consultancy Fees	SAP Payroll / HR System, funct	12	2013	3300.00	96515	28/02/2013	FPIN	EPI USE LTD

Property Services	1040	Planned Works	To carry out Particulate water	12	2013	420.00	96516	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To replace /service single par	12	2013	345.00	96516	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To replace /service single par	12	2013	115.00	96516	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2013	1337.50	96517	06/03/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	2510	IT Comms	Provision of conference call s	12	2013	51.64	96518	28/02/2013	FPIN	BRITISH TELECOMMUNICATIONS PLC
Training	4111	Subsistence Allowances	Residential Charges inc. Food	12	2013	351.80	96519	28/02/2013	FPIN	STEPHENSON COLLEGE
Training	0702	Training Course Fees	Training Course Fees	12	2013	327.50	96520	28/02/2013	FPIN	STEPHENSON COLLEGE
Training	4111	Subsistence Allowances	Delivery Charge	12	2013	30.00	96521	27/02/2013	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for BS9999 at Billeri	12	2013	450.00	96521	27/02/2013	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Delivery Charge	12	2013	-30.00	96521	27/02/2013	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for BS9999 at Billeri	12	2013	-450.00	96521	27/02/2013	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Delivery Charge	12	2013	30.00	96521	27/02/2013	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for BS9999 at Billeri	12	2013	450.00	96521	27/02/2013	FPIN	JERSEY JOE'S
Property Services	1040	Planned Works	Replacement gas bottles for Ho	12	2013	684.13	96522	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Replacement gas bottles for Ho	12	2013	410.47	96522	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Information Technology	4005	IT Consumables	APPLE POLYURETHANE SMART COVER	12	2013	28.80	96523	07/03/2013	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	APPLE LEATHER SMART COVER FOR	12	2013	48.40	96523	07/03/2013	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	APPLE POLYURETHANE SMART CASE	12	2013	32.27	96523	07/03/2013	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	2400MP LAMP FOR DELL PROJECTOR	12	2013	150.00	96524	07/03/2013	FPIN	KELWAY UK LTD
Property Services	1050	Building Maintenance	To re-fix lifting floor tiles	12	2013	70.00	96525	06/03/2013	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	To re-fix lifting flooring to	12	2013	70.00	96525	06/03/2013	FPIN	FOUR STAR FLOORING CONTRACTS
Technical Services	2085	Breathing Apparatus	CREDIT HQ207665, HQ207270	12	2013	-381.36	96526	04/03/2013	FPIN	DRAEGER SAFETY UK LTD
Property Services	1322	General Services	HAWKWELL 18/02/13	12	2013	96.21	96528	04/03/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Axe - Firefighter	B205	Stocks & WIP (Purchasing & Supply Stores)	Axe - Firefighter	12	2013	58.05	96529	05/03/2013	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	4001	Stationery	Visiting Cards	12	2013	32.00	96530	28/02/2013	FPIN	CIRCLE SERVICES GROUP
Property Services	1040	Planned Works	Basildon	12	2013	253.52	96531	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett Training Centre	12	2013	253.52	96531	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Rayleigh Weir	12	2013	253.52	96531	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Southend	12	2013	380.28	96531	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works		12	2013	126.76	96531	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Clacton	12	2013	253.52	96531	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays	12	2013	253.52	96531	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Harlow	12	2013	253.52	96531	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leigh	12	2013	507.04	96531	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Loughton	12	2013	126.76	96531	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Out of hours call out on 26/02	12	2013	561.60	96532	06/03/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and fit new safety e	12	2013	352.00	96533	06/03/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective traffic li	12	2013	167.75	96533	06/03/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	2903	Consultancy Fees	Mileage	12	2013	38.70	96534	07/03/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees relating	12	2013	412.31	96534	07/03/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	1213/290 Refurbishment Stanste	12	2013	3960.00	96535	28/02/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/291 Refurbishment & remo	12	2013	2791.41	96536	28/02/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/291 Refurbishment & remo	12	2013	1729.60	96536	28/02/2013	FPIN	INGLETON WOOD
Strategic Management Board	2903	Consultancy Fees	CRISIS MANAGEMENT SERVICES	12	2013	6250.00	96540	28/02/2013	FPIN	BEATTIE COMMUNICATIONS GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87358	12	2013	107.20	96542	07/03/2013	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87358	12	2013	-99.50	96543	07/03/2013	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87306	12	2013	9.54	96544	04/03/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Workshops Engineering	2070	Tools & Light Equipment	WSD87210	12	2013	6.22	96545	21/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	12	2013	3.32	96546	28/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87275	12	2013	8.40	96547	27/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87215	12	2013	8.40	96548	21/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87270	12	2013	70.13	96549	27/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87270	12	2013	2.71	96550	27/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87232	12	2013	8.40	96551	25/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87184	12	2013	73.43	96552	19/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87291	12	2013	48.92	96553	01/03/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	87097	12	2013	5.00	96554	11/02/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchasing & Supply	4001	Stationery	VARIOUS ITEMS	12	2013	53.79	96555	14/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86872	12	2013	175.58	96556	26/02/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87151	12	2013	35.67	96557	15/02/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87206	12	2013	16.25	96558	21/02/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87207	12	2013	372.29	96559	21/02/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86609	12	2013	20.46	96560	08/02/2013	FPIN	LARGO PLANT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87121	12	2013	9.37	96561	26/02/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87249	12	2013	2.32	96562	26/02/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87255	12	2013	77.18	96563	26/02/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87254	12	2013	69.95	96564	26/02/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87253	12	2013	8.20	96565	26/02/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87251	12	2013	21.84	96566	28/02/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87251	12	2013	65.52	96567	27/02/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87272	12	2013	10.82	96568	28/02/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87286	12	2013	499.32	96569	01/03/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87258	12	2013	30.24	96570	27/02/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87246	12	2013	154.08	96571	27/02/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87248	12	2013	10.23	96572	26/02/2013	FPIN	INTERTRUCK

Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87251	12	2013	21.84	96573	26/02/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87243	12	2013	0.85	96574	27/02/2013	FPIN	INTERTRUCK
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2013	577.20	96575	01/03/2013	FPIN	REED SPECIALIST
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2013	405.15	96576	01/03/2013	FPIN	REED SPECIALIST
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME 2012/13	12	2013	825.00	96577	11/03/2013	FPIN	CYCLEScheme LTD
Not Analysed	B118	Asset Protection	0910/248 Drying room refurbish	12	2013	2395.51	96578	07/03/2013	FPIN	CADMAN CONSTRUCTION LTD
Property Services	1330	Building Cleaning	Hawkwell Fire Station	12	2013	73.67	96579	28/02/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	12	2013	47.36	96580	28/02/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	12	2013	97.52	96581	28/02/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Command Incident Training, Lai	12	2013	106.96	96582	28/02/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Corringham Fire Station	12	2013	102.40	96583	28/02/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	12	2013	203.94	96584	28/02/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	12	2013	68.38	96585	28/02/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	12	2013	207.22	96586	28/02/2013	FPIN	VEOLIA ES UK LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2013	173.80	96587	06/03/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1330	Building Cleaning	Canvey Island Fire Station	12	2013	48.76	96588	28/02/2013	FPIN	VEOLIA ES UK LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2013	8.88	96589	06/03/2013	FPIN	DONALD FREESTON
Property Services	1330	Building Cleaning	Leigh Fire Station	12	2013	48.76	96590	28/02/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	12	2013	37.48	96591	28/02/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	12	2013	163.80	96592	28/02/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	12	2013	94.20	96593	28/02/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hutton	12	2013	627.88	96594	28/02/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	12	2013	36.43	96595	28/02/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	12	2013	73.44	96596	28/02/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	12	2013	102.06	96597	28/02/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Manningtree Fire Station	12	2013	57.14	96598	28/02/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Clacton Fire Station	12	2013	102.06	96599	28/02/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Kelvedon Park	12	2013	346.52	96600	28/02/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	12	2013	39.18	96601	28/02/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Maldon Fire Station	12	2013	119.22	96602	28/02/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rochford Fire Station	12	2013	97.80	96603	28/02/2013	FPIN	VEOLIA ES UK LTD
Training	0702	Training Course Fees	FIRE SETTERS COURSE MARCH 2013	12	2013	500.00	96604	15/02/2013	FPIN	KENT FIRE & RESCUE
Property Services	1322	General Services	SAFFRON WALDEN SEWERAGE 24.02	12	2013	25.38	96605	06/03/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	SAFFRON WALDEN FIXED CHG	12	2013	69.00	96605	06/03/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	SAFFRON WALDEN FIXED CHG	12	2013	16.50	96605	06/03/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	SAFFRON WALDEN WATER 24.02.13	12	2013	60.14	96605	06/03/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1040	Planned Works	Wethersfield Training Centre	12	2013	988.98	96606	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Old Harlow	12	2013	227.11	96606	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	USAR	12	2013	262.98	96606	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Kelvedon Park tea points x2	12	2013	454.22	96606	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Kelvedon park main kitchen	12	2013	238.97	96606	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Uttlesford & Braintree CC	12	2013	227.11	96606	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Harlow	12	2013	227.11	96606	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Harlow & Epping CC	12	2013	227.11	96606	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Loughton	12	2013	227.11	96606	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leaden Roding	12	2013	227.11	96606	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leigh	12	2013	227.11	96606	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Colchester	12	2013	227.11	96606	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Nurse January	12	2013	234.50	96609	18/02/2013	FPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Nurse January	12	2013	251.25	96611	18/02/2013	FPIN	CHEVIOT RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	To attend site to investigate	12	2013	185.18	96612	28/02/2013	FPIN	S E S MECHANICAL SERVICES LTD
Human Resources	0960	Occupational Health	Physio February 2013	12	2013	369.00	96613	28/02/2013	FPIN	N A BETTS
Health & Safety	4006	Health & Safety	H&S JOURNAL	12	2013	133.00	96614	05/03/2013	FPIN	LEXIS NEXIS BUTTERWORTHS
Training	0715	Training Development & Support	25 Tonnes of 15/18 mm B Grade	12	2013	4400.00	96615	27/02/2013	FPIN	DECORPANEL LTD
Community Safety	4019	Community Safety	CSV Leaflet, A4 folded. Inc po	12	2013	425.00	96616	05/03/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Technical Services	2085	Breathing Apparatus	3331284 RV Screw	12	2013	31.32	96617	04/03/2013	FPIN	DRAEGER SAFETY UK LTD
Training	0702	Training Course Fees	AR3 INSTURCTORS 5-28/02/13 EDL	12	2013	2100.00	96618	05/03/2013	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
Property Services	1302	Electricity	ERPC LEVEL 1	12	2013	10.95	96619	04/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON NIGHT 28.02.13	12	2013	399.10	96619	04/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON FIXED CHG	12	2013	3.62	96619	04/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	DATA PROCESSING FEE	12	2013	20.75	96619	04/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON DAY 28.02.13	12	2013	1625.67	96619	04/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	AUTH CAP AVAIL CHG	12	2013	79.00	96619	04/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	AGENCY FEE	12	2013	1.25	96619	04/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR DAY 28.02.13	12	2013	1975.81	96620	04/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	AUTH CAP AVAIL CHG	12	2013	72.90	96620	04/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR NIGHT 28.02.13	12	2013	518.60	96620	04/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR CCL	12	2013	142.95	96620	04/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	AGENCY FEE	12	2013	1.25	96620	04/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR FIXED CHG	12	2013	3.71	96620	04/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK CCL	12	2013	21.28	96621	04/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK NIGHT 28.02.13	12	2013	63.89	96621	04/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	AUTH CAP AVAIL CHG	12	2013	116.64	96621	04/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK FIXED CHG	12	2013	3.71	96621	04/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	AGENCY FEE	12	2013	1.25	96621	04/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1302	Electricity	DATA PROCESSING FEE	12	2013	20.75	96621	04/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ERP LEVEL 1	12	2013	0.34	96621	04/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK DAY 28.02.13	12	2013	334.21	96621	04/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Purchasing & Supply	4001	Stationery	Visiting Cards	12	2013	160.00	96622	28/02/2013	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	12	2013	64.00	96622	28/02/2013	FPIN	CIRCLE SERVICES GROUP
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	12	2013	2579.06	96623	01/03/2013	FPIN	PACE FUELCARE LTD
Property Services	1050	Building Maintenance	To repair defective front bay	12	2013	203.50	96624	06/03/2013	FPIN	HS DOOR SYSTEMS LTD
Training	0715	Training Development & Support	Wood for STC 500 pieces of wood	12	2013	50.00	96625	19/02/2013	FPIN	NORDIC TIMBER SUPPLIES
Training	0715	Training Development & Support	2 x 1 batons	12	2013	2.74	96625	19/02/2013	FPIN	NORDIC TIMBER SUPPLIES
Training	0715	Training Development & Support	2 x Plywood	12	2013	10.00	96625	19/02/2013	FPIN	NORDIC TIMBER SUPPLIES
Property Services	1050	Building Maintenance	To repair front bay door no 5	12	2013	186.30	96626	06/03/2013	FPIN	HS DOOR SYSTEMS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N L9084000338 NOV-JAN FP 1st	12	2013	2477.70	96627	28/02/2013	FPIN	RICOH UK LIMITED (Northampton)
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267	12	2013	1060.22	96628	07/03/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	4016	Recruitment	BUREAU ONLINE	12	2013	110.00	96629	05/03/2013	FPIN	SHL GROUP LTD
Property Services	1060	Grounds Maintenance	Interior Displays - March 2013	12	2013	226.40	96630	05/03/2013	FPIN	LESLEYS BLOOMERS
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2013	1104.40	96631	07/03/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	B116	Fixed Assets Under Construction Operational Equipment	Installation of high pressure	12	2013	4790.00	96632	08/03/2013	FPIN	REVOLUTION AIR SERVICES LTD
Communications & Media	0190	Casual and Temporary Staff	Temporary Staff	12	2013	477.78	96633	01/03/2013	FPIN	REED SPECIALIST
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2013	1178.00	96634	07/03/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	12	2013	326.10	96635	01/03/2013	FPIN	REED SPECIALIST
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2013	1178.00	96636	07/03/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2013	389.20	96637	01/03/2013	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	12	2013	597.92	96638	01/03/2013	FPIN	REED SPECIALIST
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267	12	2013	824.62	96639	07/03/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	12	2013	935.60	96640	07/03/2013	FPIN	HAYS OFFICE SUPPORT
Community Safety	4019	Community Safety	White Shoei Neotec motorcycle	12	2013	845.98	96641	05/03/2013	FPIN	Hideout Leather (2001) Ltd
Technical Services	2032	Operational Equip-Initial Purchase	Lamp XP LED (for USAR & FI)	12	2013	47.00	96642	04/03/2013	FPIN	MSA (BRITAIN) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Bracket, torch, Gallet F2 helm	12	2013	6.99	96642	04/03/2013	FPIN	MSA (BRITAIN) LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	12	2013	35.00	96643	22/02/2013	FPIN	JACTONE PRODUCTS LTD
Fire Extinguisher.Dry Powd 1Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powd 1Kg	12	2013	162.80	96643	22/02/2013	FPIN	JACTONE PRODUCTS LTD
Communications & Media	6822	Ceremonies	Long Service DVD	12	2013	280.00	96644	11/03/2013	FPIN	STREETS AHEAD PRODUCTIONS - SEE UNIT01
Property Services	1301	Gas	BRIGHTLINGSEA 31.10.12	12	2013	-91.42	96645	01/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA FIXED CHG	12	2013	-35.94	96645	01/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA FIXED CHG	12	2013	-34.78	96646	01/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA 01.10.12	12	2013	-66.18	96646	01/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Technical Services	2031	Managed Personal Protective Equipment	Replacement Lost Structural Gl	12	2013	54.51	96647	04/03/2013	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Lost Fire Hood (Wi	12	2013	33.59	96648	04/03/2013	FPIN	COSALT INTERNATIONAL LIMITED
Property Services	1301	Gas	BRIGHTLINGSEA 31.08.12	12	2013	-51.53	96650	01/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA FIXED CHG	12	2013	-35.94	96650	01/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA 31.07.12	12	2013	-51.67	96651	01/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA FIXED CHG	12	2013	-35.94	96651	01/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1050	Building Maintenance	To install projector including	12	2013	290.81	96652	07/03/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1499	Furniture and Fittings	Thaxted - To fix multi hazard	12	2013	88.56	96653	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Halstead - To fix multi hazard	12	2013	88.55	96653	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Clacton - To fix multi hazard	12	2013	88.55	96653	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Thaxted - To fix multi hazard	12	2013	-88.56	96653	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Thaxted - To fix multi hazard	12	2013	88.56	96653	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Wethersfield - To fix multi ha	12	2013	88.56	96653	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Halstead - To fix multi hazard	12	2013	88.56	96653	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Ongar - To fix multi hazard si	12	2013	88.55	96653	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Coggeshall - To fix multi haza	12	2013	88.55	96653	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Basilidon - To fix multi hazard	12	2013	88.56	96653	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Wickford - To fix multi hazard	12	2013	88.56	96653	07/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Information Technology	4005	IT Consumables	EN81033 - UVÄRESISTANT TRANS.	12	2013	11.29	96654	06/03/2013	FPIN	CPC
Information Technology	4005	IT Consumables	EN81029 - UVÄRESISTANT TRANS.	12	2013	8.65	96654	06/03/2013	FPIN	CPC
Information Technology	4005	IT Consumables	SD01567 - SOLDERING IRON 2 POW	12	2013	51.90	96654	06/03/2013	FPIN	CPC
Information Technology	4005	IT Consumables	RE04598 - POTENTIOMETER, 1W SI	12	2013	5.31	96654	06/03/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TE0538 - TELEPHONE PRIVACY ADA	12	2013	2.42	96654	06/03/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TL11154 - 6 PIECE T-HANDLE HEX	12	2013	14.66	96654	06/03/2013	FPIN	CPC
Information Technology	4005	IT Consumables	OE01011 - TZ SERIES TAPE 6MM B	12	2013	14.74	96654	06/03/2013	FPIN	CPC
Property Services	1301	Gas	BRIGHTLINGSEA 28.03.12	12	2013	-719.48	96655	01/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA FIXED CHG	12	2013	-209.82	96655	01/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA 30.06.12	12	2013	-348.65	96655	01/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA CCL	12	2013	-52.70	96655	01/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA CCL	12	2013	-22.99	96655	01/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA 01.12.12	12	2013	878.99	96657	01/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA FIXED CHG	12	2013	316.48	96657	01/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA FIXED CHG	12	2013	35.94	96658	01/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA 31.10.12	12	2013	26.45	96658	01/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1499	Furniture and Fittings	Replacement keys - 92234	12	2013	5.50	96659	07/03/2013	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys - 92400	12	2013	5.50	96659	07/03/2013	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys - 92234	12	2013	5.50	96659	07/03/2013	FPIN	FAST KEY SERVICES LTD
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	12	2013	60.00	96660	07/03/2013	FPIN	J VICKERS
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	12	2013	97.75	96661	07/03/2013	FPIN	J VICKERS
Property Services	1499	Furniture and Fittings	Hire of Crates	12	2013	103.88	96662	28/02/2013	FPIN	MASTERCRATE LTD





Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87223	12	2013	76.30	96763	25/02/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87160	12	2013	19.60	96764	26/02/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87290	12	2013	21.76	96765	28/02/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87257	12	2013	322.85	96766	26/02/2013	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87197	12	2013	69.44	96767	20/02/2013	FPIN	R S COMPONENTS LTD
Workshops Management	3320	Purchase of Machinery & Plant	WSD87101	12	2013	375.00	96768	07/03/2013	FPIN	DAVIES BURTON SWEETLOVE LIMITED
Training	0715	Training Development & Support	Dynamic Management of Risk At	12	2013	163.20	96769	06/03/2013	FPIN	TSO - THE STATIONERY OFFICE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD67281	12	2013	85.00	96771	02/03/2013	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RE FPIN 95819	12	2013	-39.80	96772	01/03/2013	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87250	12	2013	24.00	96774	01/03/2013	FPIN	DURNBURY LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a. We hereby a	12	2013	0.00	96775	11/03/2013	FPIN	NORTHSTONE (NI) LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a. We hereby a	12	2013	169071.00	96775	11/03/2013	FPIN	NORTHSTONE (NI) LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2013	2400.00	96777	11/03/2013	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2013	2400.00	96777	11/03/2013	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2013	11.11	96777	11/03/2013	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2013	2400.00	96777	11/03/2013	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2013	2400.00	96777	11/03/2013	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2013	415.35	96777	11/03/2013	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2013	7.50	96778	08/03/2013	FPIN	KAYS MEDICAL LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	SMALL ORDER CHARGE	12	2013					
Resusciate Portex .2642	B205	Stocks & WIP (Purchasing & Supply Stores)	Resusciate Mouth to Mouth Sh	12	2013	46.20	96778	08/03/2013	FPIN	KAYS MEDICAL LTD
Human Resources	0960	Occupational Health	NURSE FEBRUARY	12	2013	224.63	96779	18/02/2013	FPIN	CHEVIOT RECRUITMENT LIMITED
Community Safety	4022	Crime & Disorder Partnership Contributions	RE FPIN 95539	12	2013	-4000.00	96780	12/03/2013	FPIN	CASTLEPOINT BOROUGH COUNCIL
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	217.00	96781	13/03/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	308.88	96781	13/03/2013	FPIN	KILOFORCE LTD T/A GBN
Training	0702	Training Course Fees	BASIC AWARENESS TRAINING 14/1	12	2013	525.00	96782	04/02/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Not Analysed	B118	Asset Protection	1213/288A Window Replacement.	12	2013	23094.06	96783	12/03/2013	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	Southend	12	2013	1863.39	96784	13/03/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Not Analysed	B118	Asset Protection	Basilidon	12	2013	22664.36	96784	13/03/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Transport cost	12	2013	300.00	96785	10/08/2012	FPIN	VEOLIA ENVIRONMENTAL SERVICES
Technical Services	2032	Operational Equip-Initial Purchase	Disposal of empty AFFF foam dr	12	2013	636.30	96785	10/08/2012	FPIN	VEOLIA ENVIRONMENTAL SERVICES
Purchasing & Supply	4001	Stationery	OFFICE IS A4 10 PART DIVIDERS	12	2013	0.48	96786	12/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM	12	2013	0.36	96786	12/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER GREEN	12	2013	0.92	96786	12/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	QCONNECT WIREBOUND A4 HARDBACK	12	2013	6.60	96786	12/03/2013	FPIN	OFFICE IS LIMITED
Information Technology	4005	IT Consumables	E100529 VXI Oracle Series Powe	12	2013	185.00	96788	12/03/2013	FPIN	REMSDAQ LTD
Information Technology	4005	IT Consumables	Carriage	12	2013	15.00	96788	12/03/2013	FPIN	REMSDAQ LTD
Property Services	1050	Building Maintenance	Supply and fit 2no OHDC. To s	12	2013	276.20	96789	08/03/2013	FPIN	NORMAN DAVID MAINTENANCE
Human Resources	0960	Occupational Health	Employee Assistance Feb-Mar13	12	2013	595.00	96790	26/02/2013	FPIN	BUPA
Human Resources	0960	Occupational Health	Employee Assistance Programme	12	2013	3570.00	96790	26/02/2013	FPIN	BUPA
Human Resources	0960	Occupational Health	Employee Assistance Programme	12	2013	-3570.00	96790	26/02/2013	FPIN	BUPA
Human Resources	B217	Payments in Advance	Employee Assistance Apr13-Jan1	12	2013	2975.00	96790	26/02/2013	FPIN	BUPA
Training	0702	Training Course Fees	2X Refreshers on the 8th of Ma	12	2013	175.00	96791	08/03/2013	FPIN	ADVANCED FORK TRUCK TRAINING LIMITED
Property Services	1050	Building Maintenance	To clear blocked urinal in gro	12	2013	88.00	96792	08/03/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Urinal to l/h side overflows.	12	2013	88.00	96792	08/03/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock drain to gym area. Fo	12	2013	110.00	96792	08/03/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drains at rea	12	2013	88.00	96792	08/03/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	blocked Wc mezzanine floor	12	2013	66.00	96792	08/03/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drain in rear	12	2013	88.00	96793	08/03/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked showers to BA training	12	2013	88.00	96793	08/03/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked showers to BA training	12	2013	-88.00	96793	08/03/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked showers to BA training	12	2013	88.00	96793	08/03/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Officer's WC blocked. Reporte	12	2013	88.00	96793	08/03/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To attend site 4/12/12 with Da	12	2013	66.00	96793	08/03/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked urinals in 1s	12	2013	88.00	96793	08/03/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To supply fileter for kitcehn	12	2013	57.16	96794	06/03/2013	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace fire door ma	12	2013	220.00	96795	28/02/2013	FPIN	FISK FIRE MAINTENANCE LTD
Community Safety	4019	Community Safety	WD040 Dickies Jacket large wit	12	2013	27.99	96796	07/03/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo shirt, white, medium, wit	12	2013	22.14	96796	07/03/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 40" Waist	12	2013	25.67	96796	07/03/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo shirt Black medium, with	12	2013	24.54	96796	07/03/2013	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2085	Breathing Apparatus	R03 - O Ring piston 3337213	12	2013	11.85	96797	06/03/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM23 - Oetiker Clamp - R52185	12	2013	97.65	96797	06/03/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R12 - Washer HP seal 3337211	12	2013	26.70	96797	06/03/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R19 - Backup ring, Capillary h	12	2013	21.60	96797	06/03/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	12	2013	544.12	96797	06/03/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	BP13 - Waisbelt Pad - 3351275	12	2013	296.32	96797	06/03/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R06 - Plunger assy 3337230	12	2013	45.30	96797	06/03/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R26 - O ring whistle cap R5012	12	2013	12.30	96797	06/03/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R13 - O Ring LDV hose small -	12	2013	3.90	96797	06/03/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R11 - Cap anti tamper R11 3338	12	2013	6.90	96797	06/03/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	BP25 - Shoulder Pad RIGHT - 33	12	2013	132.03	96797	06/03/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R18 - O Ring, Capillary Hose -	12	2013	4.65	96797	06/03/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Backup ring, Piston	12	2013	38.20	96798	06/03/2013	FPIN	DRAEGER SAFETY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5 L	12	2013	2.94	96799	01/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4	12	2013	15.96	96799	01/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES







Training	4111	Subsistence Allowances	Train Ticket	12	2013	84.00	96866	11/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workshops Engineering	4110	Travelling Expenses	Transaction Fee	12	2013	11.00	96866	11/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workshops Engineering	4110	Travelling Expenses	Ticket 15 & 22 April	12	2013	-415.00	96866	11/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workshops Engineering	4110	Travelling Expenses	Return Train Ticket	12	2013	200.00	96866	11/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workshops Engineering	4110	Travelling Expenses	Billback Fee	12	2013	4.00	96866	11/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workshops Engineering	4110	Travelling Expenses	Return Train Ticket	12	2013	200.00	96866	11/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	0702	Training Course Fees	SAP HR training On 6 & Feb 2	12	2013	3928.02	96867	28/02/2013	FPIN	EPI USE LTD
Training	0715	Training Development & Support	10 DEPOLLUTED CARS	12	2013	800.00	96868	04/03/2013	FPIN	B & T MOTOR SALVAGE
Property Services	1050	Building Maintenance	Replace failed pump to sewage	12	2013	929.00	96873	08/03/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Information Technology	2040	IT Support & Maintenance	ADVERTISING	12	2013	5500.42	96874	02/03/2013	FPIN	BRITISH TELECOMMUNICATIONS PLC
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2013	315.00	96875	25/02/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2013	412.05	96875	25/02/2013	FPIN	A & J RECRUITMENT LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	12	2013	935.60	96876	13/03/2013	FPIN	HAYS OFFICE SUPPORT
Property Services	2903	Consultancy Fees	Mileage	12	2013	33.30	96877	13/03/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees relating	12	2013	603.74	96877	13/03/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2013	1459.38	96878	13/03/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87309	12	2013	286.00	96887	06/03/2013	FPIN	ORWELL TRUCKS LTD
Purchasing & Supply	4001	Stationery	SEE FPIN 96888	12	2013	31.88	96888	08/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Information Technology	4005	IT Consumables	Manx Telecom Roaming Data SIM	12	2013	16.66	96889	11/03/2013	FPIN	M2M INTELLIGENCE LIMITED
Information Technology	2040	IT Support & Maintenance	Escrow Preparation Fees Renewa	12	2013	500.00	96890	01/03/2013	FPIN	SOPHLOGIC LTD
Technical Services	2030	Operational Equipment Support	M36SL Karabiner	12	2013	52.25	96891	12/03/2013	FPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	M36SL Karabiner	12	2013	6.37	96891	12/03/2013	FPIN	LYON EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Suit Gas Tight Testing & Repai	12	2013	260.00	96892	13/03/2013	FPIN	RESPIREX INTERNATIONAL LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	368.50	96893	05/03/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	435.13	96893	05/03/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	138.60	96893	05/03/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	107.80	96893	05/03/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	660.35	96893	05/03/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Human Resources	4016	Recruitment	ADVERT - OCC HEALTH	12	2013	549.00	96894	31/01/2013	FPIN	LOCAL WORLD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	107.80	96895	12/03/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	604.15	96895	12/03/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	107.20	96895	12/03/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	361.80	96895	12/03/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	424.06	96895	12/03/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	123.20	96895	12/03/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	239.00	96896	11/03/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	12	2013	7085.15	96897	05/03/2013	FPIN	PACE FUEL CARE LTD
Technical Services	2085	Breathing Apparatus	BA Tally without snaphooks & r	12	2013	150.00	96898	11/03/2013	FPIN	PRECISION UNITS ( DORSET ) LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	12	2013	10.00	96898	11/03/2013	FPIN	PRECISION UNITS ( DORSET ) LTD
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk for Laserjet MFP 575	12	2013	869.68	96899	11/03/2013	FPIN	XMA LIMITED
Health & Safety	4006	Health & Safety	ACCESS LICENCE	12	2013	2500.00	96900	08/03/2013	FPIN	UNITED BUSINESS MEDIA LIMITED
Health & Safety	4006	Health & Safety	ACCESS LICENCE	12	2013	-2287.65	96900	08/03/2013	FPIN	UNITED BUSINESS MEDIA LIMITED
Health & Safety	B217	Payments in Advance	LICENCE 01.04-28.02.14	12	2013	2287.65	96900	08/03/2013	FPIN	UNITED BUSINESS MEDIA LIMITED
Training	2016	Fitness Equipment	CON1122 Replace rear leg assem	12	2013	44.52	96903	08/03/2013	FPIN	SPORTSAFE UK LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	0.67	96905	04/03/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	-8.00	96906	04/03/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Technical Services	2030	Operational Equipment Support	BOARDING 12.03.12	12	2013	156.60	96913	13/03/2013	FPIN	KENT BLAXILL & CO LTD
Cervical Collar - Regular	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Regular	12	2013	116.95	96914	13/03/2013	FPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	12	2013	7.95	96915	12/03/2013	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF61000 - Line, Static Floati	12	2013	496.00	96915	12/03/2013	FPIN	SAFEQUIP LTD
Not Analysed	B118	Asset Protection	1213/295 We hereby accept your	12	2013	3453.81	96916	14/03/2013	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Not Analysed	B118	Asset Protection	1112/272 - Appliance Bay doors	12	2013	25758.46	96917	14/03/2013	FPIN	CADMAN CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1112/279 - Appliance bay doors	12	2013	7104.66	96918	14/03/2013	FPIN	CADMAN CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1112/279 - Appliance bay doors	12	2013	28857.17	96918	14/03/2013	FPIN	CADMAN CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1112/279 - Appliance bay doors	12	2013	101.08	96918	14/03/2013	FPIN	CADMAN CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1212/293 Watch room refurbishm	12	2013	9500.04	96919	14/03/2013	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1212/293 Watch room refurbishm	12	2013	26377.00	96919	14/03/2013	FPIN	BEARDWELL CONSTRUCTION LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2013	455.10	96921	04/03/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2013	388.50	96921	04/03/2013	FPIN	A & J RECRUITMENT LTD
Training	0702	Training Course Fees	Clacton Session - 21/02/13	12	2013	175.00	96922	13/03/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	USAR Session - 28/02/13	12	2013	175.00	96922	13/03/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Dovercourt Session - 28/02/13	12	2013	175.00	96922	13/03/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Harlow Session - 28/01/13	12	2013	175.00	96922	13/03/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Orsett Session - 04/03/13	12	2013	175.00	96922	13/03/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Grays Session - 04/03/13	12	2013	175.00	96922	13/03/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Rochford Session - 04/03/13	12	2013	175.00	96922	13/03/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Loughon - 28/01/13	12	2013	175.00	96922	13/03/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Baddow Session - 07/02/13	12	2013	175.00	96922	13/03/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Colchester Session - 21/02/13	12	2013	175.00	96922	13/03/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267	12	2013	1104.40	96923	13/03/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2013	1178.00	96924	13/03/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2013	1104.40	96925	13/03/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267	12	2013	1104.40	96926	13/03/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	To repair damaged gutering to	12	2013	129.26	96927	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87372	12	2013	17.87	96928	08/03/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87326	12	2013	25.63	96929	05/03/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87336	12	2013	3.00	96930	05/03/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87317	12	2013	116.00	96931	04/03/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87379	12	2013	4.10	96932	08/03/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87386	12	2013	4.10	96933	07/03/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	12	2013	892.94	96934	29/01/2013	FPIN	CHELMER PNEUMATICS & COMPRESSORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	12	2013	128.84	96935	28/02/2013	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	12	2013	30.42	96936	28/02/2013	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86739	12	2013	84.77	96937	22/01/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87241	12	2013	5.36	96938	27/02/2013	FPIN	GEMCO EQUIPMENT LTD
Workshops Engineering	2071	Calibration of Equipment	WSD87241	12	2013	519.17	96938	27/02/2013	FPIN	GEMCO EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87017	12	2013	487.04	96939	27/02/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87333	12	2013	28.40	96940	05/03/2013	FPIN	GUEST MOTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87346	12	2013	18.72	96941	07/03/2013	FPIN	GUEST MOTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87368	12	2013	41.46	96942	07/03/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd86211	12	2013	60.00	96943	31/01/2013	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87335	12	2013	8.96	96944	05/03/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87370	12	2013	69.73	96945	07/03/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87324	12	2013	2.00	96946	05/03/2013	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	WSD87324	12	2013	15.16	96947	04/03/2013	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	WSD86369	12	2013	23.94	96948	05/03/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87183	12	2013	16.80	96949	06/03/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87304	12	2013	25.38	96950	04/03/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CAR	12	2013	53.02	96951	25/02/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87331	12	2013	105.60	96952	05/03/2013	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	WSD87330	12	2013	24.00	96953	05/03/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87347	12	2013	23.25	96954	06/03/2013	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	WSD87357	12	2013	37.95	96955	07/03/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86822	12	2013	343.16	96956	31/01/2013	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	12	2013	18.55	96957	08/02/2013	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	12	2013	14.53	96958	18/01/2013	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87316	12	2013	413.25	96959	04/03/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87316	12	2013	112.84	96960	05/03/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87328	12	2013	31.78	96961	05/03/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87361	12	2013	201.26	96962	06/03/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86807, 86946, 87022, 87090,	12	2013	975.00	96963	28/02/2013	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87359	12	2013	291.60	96964	07/03/2013	FPIN	AIRWAY TYRE & AUTO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87355	12	2013	207.27	96965	28/02/2013	FPIN	BIG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87345	12	2013	18.91	96966	06/03/2013	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87340	12	2013	18.17	96967	06/03/2013	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87339	12	2013	24.25	96968	06/03/2013	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87319	12	2013	25.52	96969	04/03/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87320	12	2013	5.58	96970	04/03/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87338	12	2013	27.27	96971	05/03/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87349	12	2013	8.35	96972	06/03/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87269	12	2013	101.27	96973	27/02/2013	FPIN	DUN-BRI SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA87269	12	2013	24.30	96973	27/02/2013	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87069	12	2013	441.93	96974	27/02/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87196	12	2013	7.79	96975	28/02/2013	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87196	12	2013	71.84	96976	25/02/2013	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87186	12	2013	273.92	96977	01/03/2013	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87285	12	2013	6.54	96978	05/03/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87272	12	2013	32.35	96979	04/03/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86912	12	2013	14.93	96980	06/03/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87065	12	2013	16.30	96981	06/03/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87360	12	2013	78.99	96982	08/03/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87378	12	2013	9.15	96983	11/03/2013	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87245	12	2013	63.75	96984	28/02/2013	FPIN	LARGO PLANT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87303	12	2013	231.97	96985	04/03/2013	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87262	12	2013	12.85	96986	28/02/2013	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD87262	12	2013	37.28	96986	28/02/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA8728	12	2013	217.33	96987	28/02/2013	FPIN	TEK SEATING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87313	12	2013	40.00	96988	26/02/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87189	12	2013	30.58	96989	22/02/2013	FPIN	T N T UK LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA87247	12	2013	742.04	96990	26/02/2013	FPIN	WURTH UK LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD85543	12	2013	12996.22	96991	13/03/2013	FPIN	FORD MOTOR CO LTD
Property Services	B217	Payments in Advance	Annual Rent for Land 19.04.12	12	2013	1100.00	96992	04/03/2013	FPIN	ROCHFORD DISTRICT COUNCIL
Property Services	1501	Rent	Annual Rent for Land 19.04.12	12	2013	-1100.00	96992	04/03/2013	FPIN	ROCHFORD DISTRICT COUNCIL
Property Services	1501	Rent	Annual Rent for Land 19.04.12	12	2013	1100.00	96992	04/03/2013	FPIN	ROCHFORD DISTRICT COUNCIL
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	12	2013	285.34	96993	08/03/2013	FPIN	REED SPECIALIST
Communications & Media	0190	Casual and Temporary Staff	Temporary Staff	12	2013	497.55	96994	08/03/2013	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2013	155.68	96995	08/03/2013	FPIN	REED SPECIALIST
Property Services	1321	Water Meters	LOUGHTON METERING CHG	12	2013	101.12	96996	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1321	Water Meters	LOUGHTON 04.02.13	12	2013	98.07	96996	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 04.02.13	12	2013	814.81	96997	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	LEIGH ON SEA CCL	12	2013	57.34	96997	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA METERING CHG	12	2013	139.77	96997	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 04.02.13	12	2013	15.22	96997	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK 08.02.13	12	2013	459.35	96998	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK METERING CHG	12	2013	60.91	96998	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVENSDON PARK CCL	12	2013	31.69	96998	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL METERING CHG	12	2013	48.13	96999	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL CCL	12	2013	28.91	96999	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL 05.02.13	12	2013	418.00	96999	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW 01.02.13	12	2013	1669.60	97000	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW CCL	12	2013	114.85	97000	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW METERING CHG	12	2013	204.54	97000	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 04.02.13	12	2013	2059.04	97001	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS METERING CHG	12	2013	212.55	97001	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS CCL	12	2013	141.31	97001	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT 06.02.13	12	2013	317.89	97002	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT METERING CHG	12	2013	72.16	97002	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT CCL	12	2013	21.92	97002	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Workshops Management	3320	Purchase of Machinery & Plant	wsd86979	12	2013	165.00	97003	11/02/2013	FPIN	THE HEIGHTEC GROUP LTD
Property Services	1301	Gas	CORRINGHAM 01.02.13	12	2013	15.21	97004	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM METERING CHG	12	2013	54.29	97004	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Workshops Management	3320	Purchase of Machinery & Plant	WSD86979	12	2013	4571.49	97005	08/02/2013	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87418	12	2013	15.54	97006	15/03/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Property Services	1301	Gas	CLACTON ON SEA 05.02.13	12	2013	326.21	97007	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA 05.02.13	12	2013	661.24	97007	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA METERING CHG	12	2013	88.07	97007	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA CCL	12	2013	68.19	97007	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY ISLAND 04.02.13	12	2013	572.01	97008	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY ISLAND METERING CHG	12	2013	80.98	97008	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY ISLAND CCL	12	2013	39.41	97008	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT 04.02.13	12	2013	1699.93	97009	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT METERING CHG	12	2013	229.54	97009	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT CCL	12	2013	116.76	97009	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE 08.02.13	12	2013	304.96	97010	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE METERING CHG	12	2013	27.60	97010	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE CCL	12	2013	21.14	97010	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 06.02.13	12	2013	617.35	97011	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR METERING CHG	12	2013	48.27	97011	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR CCL	12	2013	42.50	97011	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 08.02.13	12	2013	701.41	97012	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 08.02.13	12	2013	611.24	97012	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM METERING CHG	12	2013	41.11	97012	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM CCL	12	2013	90.26	97012	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM FERRERS CCL	12	2013	62.21	97013	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM FERRERS 04.02.13	12	2013	905.46	97013	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM FER METERING CHG	12	2013	261.27	97013	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON - METERING CH	12	2013	62.68	97014	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON CCL	12	2013	32.58	97014	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 08.02.13	12	2013	472.76	97014	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 08.02.13	12	2013	2590.41	97015	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA CCL	12	2013	176.69	97015	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 08.02.13	12	2013	4.07	97015	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA METERING CHG	12	2013	26.83	97015	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED METERING CHG	12	2013	54.99	97016	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED CCL	12	2013	15.22	97016	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED 06.02.13	12	2013	223.59	97016	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY 04.02.13	12	2013	325.24	97017	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY METERING CHG	12	2013	168.28	97017	11/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1321	Water Meters	WEELEY WATER 11.02.13	12	2013	29.60	97018	04/03/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1321	Water Meters	WEELEY FIXED CHG	12	2013	13.20	97018	04/03/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1322	General Services	WEELEY FIXED CHG	12	2013	69.00	97018	04/03/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1322	General Services	WEELEY SEWERAGE 11.02.13	12	2013	24.47	97018	04/03/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1322	General Services	BRIGHTLINSEA 31.01.13	12	2013	36.71	97019	04/03/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1322	General Services	BRIGHTLINSEA 31.03.13	12	2013	69.00	97019	04/03/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1322	General Services	BRIGHTLINSEA 03.09.12	12	2013	8.16	97019	04/03/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1321	Water Meters	BRIGHTLINSEA 31.03.13	12	2013	27.21	97019	04/03/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1321	Water Meters	BRIGHTLINSEA 310113	12	2013	44.39	97019	04/03/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Project reference :0910/227 Re	12	2013	500.00	97020	12/03/2013	FPIN	IAN HYMAN LTD
Human Resources	0960	Occupational Health	Physio Assess February	12	2013	490.00	97021	27/02/2013	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy October	12	2013	39.00	97021	27/02/2013	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy January	12	2013	1287.00	97021	27/02/2013	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy February	12	2013	1482.00	97021	27/02/2013	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Assess January	12	2013	833.00	97021	27/02/2013	FPIN	SI MEDICAL LTD
Information Technology	4005	IT Consumables	Genuine Blackberry Bold 9780 B	12	2013	36.00	97022	12/03/2013	FPIN	DATA PRO
Purchasing & Supply	2303	Clothing & Footwear	Trousers USAR medium waist/reg	12	2013	37.50	97023	11/03/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD

Purchasing & Supply	2303	Clothing & Footwear	Trouser Large/short (Navy)	12	2013	112.50	97023	11/03/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Trouser XL/Reg (Navy)	12	2013	75.00	97023	11/03/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers, USAR medium waist/sh	12	2013	37.50	97023	11/03/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers USAR medium waist/lon	12	2013	37.50	97023	11/03/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Trouser Large/Long (Navy)	12	2013	80.95	97023	11/03/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Property Services	1050	Building Maintenance	To clear blocked toilets on 1s	12	2013	66.00	97024	28/02/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drains in Con	12	2013	66.00	97024	28/02/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drains in rea	12	2013	88.00	97024	28/02/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock 2no WC's to top floor.	12	2013	66.00	97024	28/02/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To Clear blocked drain outside	12	2013	88.00	97024	28/02/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Rear PAC access door. Door no	12	2013	132.00	97025	13/03/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Video phone/receiver may need	12	2013	196.50	97026	13/03/2013	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - Fees in re	12	2013	2813.00	97027	13/03/2013	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 - Phase II. Fees for	12	2013	250.00	97028	13/03/2013	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	12	2013	6356.00	97029	31/03/2013	FPIN	BOND BRYAN ARCHITECTS
Property Services	1050	Building Maintenance	To repair burst joint on Wash	12	2013	76.46	97030	14/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Washdown hose leaking. Report	12	2013	95.21	97031	14/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	2903	Consultancy Fees	1112/284. Harlow Refurbishment	12	2013	1786.19	97032	14/03/2013	FPIN	INGLETON WOOD
Property Services	1499	Furniture and Fittings	To supply an Ergohuman chair i	12	2013	370.00	97033	14/03/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply an Ergohuman chair i	12	2013	370.00	97033	14/03/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2013	917.65	97034	14/03/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2013	917.63	97035	14/03/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Community Safety	4019	Community Safety	PL11548 Extension Cable Reel 2	12	2013	75.96	97036	08/03/2013	FPIN	CPC
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Miscellaneous	12	2013	19.44	97037	08/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Miscellaneous	12	2013	37.52	97037	08/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Miscellaneous	12	2013	19.63	97037	08/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Miscellaneous	12	2013	17.06	97037	08/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Miscellaneous	12	2013	23.73	97037	08/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Letter Tray Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Black	12	2013	6.60	97037	08/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Man 10Pt A4 Col Div Ex-Wd	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Man 10Pt A4 Col Div Ex-Wd	12	2013	0.40	97037	08/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Rubber Bands. No. 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No. 24	12	2013	4.06	97037	08/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Black	12	2013	7.00	97037	08/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 A3 Copier Paper 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Image A3 Copier Paper 80Gsm Wh	12	2013	63.64	97037	08/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 229X162 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann C5 Plain Manilla	12	2013	9.46	97037	08/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Tipp-Ex Rapid Corr Fluid 20ML	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20ML	12	2013	14.20	97037	08/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A3 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A3 150Mu	12	2013	7.97	97037	08/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Letter Tray Risers	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Risers	12	2013	1.20	97037	08/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Sign - Service Area	B205	Stocks & WIP (Purchasing & Supply Stores)	Sign - Service Area	12	2013	78.50	97038	28/02/2013	FPIN	FASTSIGNS CHELMSFORD LIMITED
Human Resources	0960	Occupational Health	Prescription Safety spectacles	12	2013	90.00	97046	28/02/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	12	2013	28.00	97046	28/02/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	12	2013	46.00	97046	28/02/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	12	2013	2323.00	97047	08/03/2013	FPIN	PACE FUELCARE LTD
Community Safety	4019	Community Safety	"Stub it Out" leaflet, A5 x120	12	2013	375.00	97048	13/03/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Property Services	1330	Building Cleaning	DEEP CLEAN TO TOILETS	12	2013	195.00	97049	11/03/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	March 2013	12	2013	25.00	97050	12/03/2013	FPIN	SHRED 4 SECURITY LTD
Property Services	1301	Gas	NEWPORT METERING CHG	12	2013	82.95	97051	12/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT 05.02.13	12	2013	148.41	97051	12/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT CCL	12	2013	10.23	97051	12/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN METERING CHG	12	2013	108.11	97052	12/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN CCL	12	2013	29.83	97052	12/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN 05.02.13	12	2013	432.75	97052	12/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 01.03.13	12	2013	8.83	97053	12/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 01.03.13	12	2013	789.59	97053	12/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA - METERING CHG	12	2013	139.77	97053	12/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA CCL	12	2013	55.16	97053	12/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA 01.03.13	12	2013	550.02	97054	12/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA - METERING CHG	12	2013	88.07	97054	12/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA CCL	12	2013	38.26	97054	12/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA 01.03.13	12	2013	4.00	97054	12/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY ISLAND 01.0313	12	2013	540.19	97055	12/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY ISLAND METERING CHG	12	2013	80.98	97055	12/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY ISLAND CCL	12	2013	37.22	97055	12/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA 02.12.12	12	2013	51.82	97056	12/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA - METERING CHG	12	2013	44.77	97056	12/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Water Services	2087	Water Services	HYDRANT 66/18 - HR65578	12	2013	867.00	97057	13/03/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1322	General Services	THAXTED SEWERAGE 28.02.13	12	2013	32.78	97058	13/03/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	THAXTED FIXED CHG	12	2013	69.00	97058	13/03/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	THAXTED WATER 28.02.13	12	2013	30.27	97058	13/03/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	THAXTED FIXED CHG	12	2013	15.00	97058	13/03/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87393	12	2013	61.37	97059	14/03/2013	FPIN	WOODWAY ENGINEERING LTD
Technical Services	2032	Operational Equip-Initial Purchase	AR/099 - RTA Casualty Shield i	12	2013	67.96	97061	18/03/2013	FPIN	S P SERVICES (UK) LTD
Not Analysed	B118	Asset Protection	1213/296A. Drill yard/forecour	12	2013	66.73	97062	11/03/2013	FPIN	C I K CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1213/296A. Drill yard/forecour	12	2013	6442.62	97062	11/03/2013	FPIN	C I K CONSTRUCTION LTD
Not Analysed	B118	Asset Protection		12	2013	4477.88	97062	11/03/2013	FPIN	C I K CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	RE PROP 6630	12	2013	1411.61	97063	14/03/2013	FPIN	CONISTON LTD

Not Analysed	B118	Asset Protection		12	2013	37099.00	97064	15/03/2013	FPIN	FOREST GATE CONSTRUCTION CO. LIMITED
Not Analysed	B118	Asset Protection	1213/296B - Drill yard/forecou	12	2013	3387.67	97064	15/03/2013	FPIN	FOREST GATE CONSTRUCTION CO. LIMITED
Workplace Safety	B217	Payments in Advance	Sprink Symp Training 22.04.13	12	2013	1500.00	97066	28/02/2013	FPIN	SPAINS HALL ESTATE
Workplace Safety	4037	Fire Prevention Support	Sprinkler Symposium Hall Booki	12	2013	1500.00	97066	28/02/2013	FPIN	SPAINS HALL ESTATE
Workplace Safety	4037	Fire Prevention Support	Sprinkler Symposium Hall Booki	12	2013	-1500.00	97066	28/02/2013	FPIN	SPAINS HALL ESTATE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87513	12	2013	119.56	97067	31/01/2013	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86822	12	2013	-107.52	97068	19/02/2013	FPIN	E RAND AND SONS LTD
Property Services	2903	Consultancy Fees	0910/248 Drying room refurbish	12	2013	284.59	97070	28/02/2013	FPIN	NPS LONDON LIMITED
Property Services	1040	Planned Works	Tiptree	12	2013	128.96	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Southend	12	2013	160.78	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	USAR	12	2013	138.01	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Service Training Centre	12	2013	138.01	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wethersfield TC	12	2013	138.01	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Canvey	12	2013	181.75	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wickford	12	2013	128.96	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Loughton	12	2013	153.69	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Newport	12	2013	138.01	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Ongar	12	2013	128.96	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett	12	2013	161.52	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Saffron Walden	12	2013	151.43	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford and Maldon CC	12	2013	214.50	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Colchester	12	2013	128.96	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Dovercourt	12	2013	257.92	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays	12	2013	151.96	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Harlow Central	12	2013	153.69	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Hawkwell	12	2013	128.96	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Kelvedon Park	12	2013	669.53	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Workshops Lexden	12	2013	404.98	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Waltham Abbey	12	2013	153.69	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	West Mersea	12	2013	138.01	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Basildon	12	2013	138.01	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Burnham	12	2013	128.96	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford	12	2013	138.01	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Uttlesford and Braintree CC	12	2013	128.96	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wivenhoe	12	2013	128.96	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	ICT	12	2013	161.00	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett Training Centre	12	2013	138.01	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Rayleigh Weir	12	2013	146.34	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	South Woodham Ferrers	12	2013	160.78	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Southend and Rochford CC	12	2013	128.96	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Thurrock and Brentwood CC	12	2013	128.96	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Great Baddow	12	2013	138.01	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Hutton	12	2013	307.38	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Harlow and Epping CC	12	2013	128.96	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Halstead	12	2013	138.01	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leigh On Sea	12	2013	138.01	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Maldon	12	2013	128.96	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Billericay	12	2013	128.96	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Basildon Castle Point CC	12	2013	128.96	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Brentwood	12	2013	138.01	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford BA Training	12	2013	166.24	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Clacton	12	2013	161.05	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Corringham	12	2013	189.15	97071	18/03/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2013	10.29	97072	13/03/2013	FPIN	DONALD FREESTON
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5 Kg (	12	2013	21.96	97073	08/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	12	2013	1.43	97073	08/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	12	2013	9.84	97073	08/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5 Li	12	2013	10.26	97073	08/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	12	2013	10.50	97073	08/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Information Technology	4005	IT Consumables	BMP71-QWERTY-UK & Markware	12	2013	695.00	97074	14/03/2013	FPIN	DATA PRO
Property Services	1330	Building Cleaning	March 2013	12	2013	27.80	97075	13/03/2013	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	March 2013	12	2013	57.60	97075	13/03/2013	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	March 2013	12	2013	43.80	97075	13/03/2013	FPIN	ESSEX RECLAMATION LTD
Community Safety	4019	Community Safety	FR50 Portwest FR coverall XL (	12	2013	45.40	97076	12/03/2013	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2032	Operational Equip-Initial Purchase	FR50 Portwest FR coverall Xsma	12	2013	45.40	97076	12/03/2013	FPIN	BALLANTYNE EDWARDS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	354.24	97077	13/03/2013	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	294.03	97078	13/03/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	245.03	97079	13/03/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	294.03	97079	13/03/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	222.20	97080	13/03/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2013	49.01	97081	13/03/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Water Services	2087	Water Services	Static pressure guage 16 bar w	12	2013	223.40	97082	08/03/2013	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Carriage	12	2013	14.95	97082	08/03/2013	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Property Services	1050	Building Maintenance	To investigate lack of power t	12	2013	51.33	97083	15/03/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2013	455.10	97084	11/03/2013	FPIN	A & J RECRUITMENT LTD









Property Services	1050	Building Maintenance	Fire exit door leading from gy	12	2013	40.00	97218	16/03/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To replace broken keep to doo	12	2013	24.00	97219	16/03/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To refix/replace handle on win	12	2013	130.03	97220	16/03/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door catching on frame, and pr	12	2013	40.00	97221	16/03/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	4ft section of lightning condu	12	2013	190.00	97222	15/03/2013	FPIN	K G YOUNG LTD
Technical Services	2032	Operational Equip-Initial Purchase	Peli 1020 Micro Case All Black	12	2013	25.03	97223	14/03/2013	FPIN	PELI PRODUCTS (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Peli 1030 Micro Case All Black	12	2013	26.53	97223	14/03/2013	FPIN	PELI PRODUCTS (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	12	2013	6.00	97223	14/03/2013	FPIN	PELI PRODUCTS (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Foam for 1020 Micro Case	12	2013	7.48	97223	14/03/2013	FPIN	PELI PRODUCTS (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Foam for 1030 Micro Case	12	2013	7.48	97223	14/03/2013	FPIN	PELI PRODUCTS (UK) LTD
Catering	4130	Hospitality & Entertaining	KP CATERING	12	2013	65.13	97224	15/03/2013	FPIN	TYNDALLS BAKERY
Property Services	1301	Gas	WALTHAM ABBEY 06.12.12	12	2013	270.74	97225	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY METERING CHG	12	2013	168.28	97225	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN 06.12.12	12	2013	273.13	97226	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN METERING CHG	12	2013	108.11	97226	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN CCL	12	2013	18.83	97226	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT 06.12.12	12	2013	165.86	97227	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT METERING CHG	12	2013	82.95	97227	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT CCL	12	2013	11.43	97227	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM FERRERS 06.12.12	12	2013	749.66	97228	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM FER METERING CHG	12	2013	261.27	97228	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM FERRERS CCL	12	2013	51.51	97228	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 02.01.13	12	2013	2162.61	97229	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA METERING CHG	12	2013	26.83	97229	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 02.01.13	12	2013	1.63	97229	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA CCL	12	2013	147.39	97229	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE 02.12.12	12	2013	186.76	97230	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE CCL	12	2013	12.95	97230	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE METERING CHG	12	2013	27.60	97230	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 30.11.12	12	2013	1536.12	97232	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 30.11.12	12	2013	2.44	97232	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA CCL	12	2013	104.78	97232	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA METERING CHG	12	2013	26.83	97232	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED 05.12.12	12	2013	148.41	97233	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED CCL	12	2013	10.10	97233	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED METERING CHG	12	2013	54.99	97233	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 06.12.12	12	2013	553.50	97234	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 06.12.12	12	2013	504.14	97234	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM METERING CHG	12	2013	41.11	97234	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM CCL	12	2013	72.73	97234	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Technical Services	2032	Operational Equip-Initial Purchase	58602 Rush72 backpack	12	2013	3024.00	97235	19/03/2013	FPIN	TOTAL PROTECTION (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	59551 TDU BELT LRG	12	2013	73.60	97235	19/03/2013	FPIN	TOTAL PROTECTION (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	59551 TDU BELT XSML	12	2013	55.20	97235	19/03/2013	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers TacLite TDU medium wa	12	2013	34.00	97235	19/03/2013	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers, TacLite TDU medium w	12	2013	34.00	97235	19/03/2013	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers TacLite TDU Large wai	12	2013	102.00	97235	19/03/2013	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1392500855 DEC-FEB CTCC	12	2013	163.08	97236	13/03/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1392500859 DEC-FEB CMCC	12	2013	94.43	97237	13/03/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1392500157 DEC-FEB UBCC	12	2013	54.83	97238	13/03/2013	FPIN	RICOH UK LIMITED (Northampton)
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2013	5752.57	97239	17/03/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2013	5165.68	97239	17/03/2013	FPIN	LEX AUTOLEASE LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2013	442.75	97240	04/03/2013	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2013	471.75	97241	04/03/2013	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2013	427.13	97242	11/03/2013	FPIN	SELECT APPOINTMENTS
Finance & Pay	4203	Insurance - Third Party Costs	SOLICITORS FEE	12	2013	2092.50	97243	24/07/2012	FPIN	HILL DICKINSON LLP
Finance & Pay	4203	Insurance - Third Party Costs	SOLICITORS FEE	12	2013	2433.50	97245	31/01/2013	FPIN	HILL DICKINSON LLP
Property Services	1050	Building Maintenance	Station Officer's office. Lig	12	2013	207.67	97246	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Basildon	12	2013	232.77	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Billericay	12	2013	160.84	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Waltham Abbey	12	2013	172.14	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	West Mersea	12	2013	127.43	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wickford	12	2013	144.91	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Workshops Lexden	12	2013	282.36	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	South Woodham, Ferrers	12	2013	88.12	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend	12	2013	111.12	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Stansted	12	2013	123.58	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tillingham	12	2013	122.81	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tollesbury	12	2013	120.75	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leigh	12	2013	236.88	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Great Baddow	12	2013	174.20	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Halstead	12	2013	111.25	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Harlow	12	2013	284.16	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Harlow & Epping CC	12	2013	191.41	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hawkwell	12	2013	143.88	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hutton	12	2013	292.89	97249	15/03/2013	FPIN	BALM & DAVIES LTD

Property Services	1040	Planned Works	Dovercourt	12	2013	166.23	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dunmow	12	2013	136.17	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Epping	12	2013	109.45	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Frinton	12	2013	153.13	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Grays	12	2013	134.63	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Thurrock & Brentwood CC	12	2013	134.63	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chelmsford	12	2013	175.22	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chelmsford Training Centre	12	2013	157.50	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Clacton	12	2013	176.76	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Coggeshall	12	2013	148.76	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Colchester	12	2013	176.51	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Corringham	12	2013	116.13	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Uttlesford & Braintree CC	12	2013	98.01	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Braintree	12	2013	98.01	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brentwood	12	2013	231.23	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brightingsea	12	2013	124.87	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Burnham	12	2013	116.39	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Canvey	12	2013	214.28	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Training Centre	12	2013	154.93	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Weeley	12	2013	158.27	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wethersfield	12	2013	151.59	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wivenhoe	12	2013	127.69	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rayleigh Weir Trend	12	2013	546.70	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rochford	12	2013	133.09	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Shoeburyness	12	2013	109.19	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chelmsford & Maldon CC	12	2013	88.12	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend & Rochford CC	12	2013	111.12	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Thaxted	12	2013	127.69	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tiptree	12	2013	113.30	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Witham	12	2013	172.65	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	USAR	12	2013	416.10	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett	12	2013	112.92	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett Training Centre	12	2013	112.92	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rayleigh Weir Heat pumps	12	2013	378.91	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rayleigh Weir	12	2013	350.45	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Saffron Walden	12	2013	147.22	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Sible Hedingham	12	2013	131.55	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Loughton	12	2013	192.95	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Maldon	12	2013	183.44	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Manningtree	12	2013	148.76	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Newport	12	2013	134.63	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Old Harlow	12	2013	125.89	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ongar	12	2013	167.26	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ingatstone	12	2013	120.24	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Kelvedon Park	12	2013	177.54	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leadon Roding	12	2013	124.87	97249	15/03/2013	FPIN	BALM & DAVIES LTD
Control	2508	Computer Maintenance Control	SEN CCS10UNC Monaural headset	12	2013	499.98	97250	18/03/2013	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Control	2508	Computer Maintenance Control	Carriage	12	2013	7.95	97250	18/03/2013	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Property Services	1050	Building Maintenance	To relamp light in FP office	12	2013	183.64	97251	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Catering	2017	Canteen Equipment	HOTPOINT D/W FDL570 PCB	12	2013	74.75	97252	06/02/2013	FPIN	APPLIANCE FORCE
Not Analysed	B118	Asset Protection	1213/296B - Drill yard/forecou	12	2013	26258.09	97254	19/03/2013	FPIN	FOREST GATE CONSTRUCTION CO. LIMITED
Property Services	1050	Building Maintenance	To disconnect and remove from	12	2013	350.00	97255	13/03/2013	FPIN	DURNBURY LTD
Property Services	1050	Building Maintenance	Refers to inv 136062 Investiga	12	2013	749.38	97258	15/03/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	CREDIT RE FPIN 94538	12	2013	-126.00	97260	15/03/2013	FPIN	ACORN PRESSURISATION SERVICES LTD
Workshops Engineering	4130	Hospitality & Entertaining	WSD87348	12	2013	84.50	97261	21/03/2013	FPIN	BRAMBLES BUFFETS
Property Services	1050	Building Maintenance	To re-fix light into ceiling	12	2013	72.50	97262	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Floor Squeegee 600mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee, 600mm blade	12	2013	30.60	97263	11/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To repair defective genie lead	12	2013	269.40	97264	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	12	2013	935.60	97265	21/03/2013	FPIN	HAYS OFFICE SUPPORT
Property Services	1050	Building Maintenance	1no striplight to foyer. Repo	12	2013	115.98	97266	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Circular light outside Sub Off	12	2013	115.99	97266	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2013	429.94	97267	21/03/2013	FPIN	HAYS OFFICE SUPPORT
Emergency Planning (ECC)	B217	Payments in Advance	Course 12.07.13	12	2013	375.00	97268	07/03/2013	FPIN	EMERGENCY PLANNING COLLEGE
Emergency Planning (ECC)	0702	Training Course Fees	Course 12.07.13	12	2013	375.00	97268	07/03/2013	FPIN	EMERGENCY PLANNING COLLEGE
Emergency Planning (ECC)	0702	Training Course Fees	Course 12.07.13	12	2013	-375.00	97268	07/03/2013	FPIN	EMERGENCY PLANNING COLLEGE
Information Technology	2510	IT Comms	Quarter 1 - 1	12	2013	46.87	97269	14/03/2013	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	Quarter 1 - 1	12	2013	46.87	97270	14/03/2013	FPIN	BRITISH TELECOMMUNICATIONS
Sweatshirt Burgundy Crest Xl	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Xl	12	2013	10.42	97271	18/03/2013	FPIN	BALLANTYNE EDWARDS LTD
Sweatshirt Burgundy Ctl Xxl	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Xxl	12	2013	10.42	97271	18/03/2013	FPIN	BALLANTYNE EDWARDS LTD
T Shirt ECFRS crest navy mediu	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu	12	2013	9.64	97271	18/03/2013	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Burgundy Crest Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Sm	12	2013	19.10	97271	18/03/2013	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Burgundy Crest Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	12	2013	114.60	97271	18/03/2013	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Burgundy Crest Xl	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Xl	12	2013	19.10	97271	18/03/2013	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	To repair defective socket in	12	2013	45.00	97272	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair light in Car park	12	2013	45.00	97272	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD





Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87377	12	2013	42.88	97383	15/03/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87446	12	2013	28.07	97384	16/03/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87277	12	2013	799.98	97385	28/02/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87422	12	2013	150.45	97386	14/03/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87422	12	2013	95.77	97387	13/03/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87434	12	2013	320.46	97388	15/03/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86858	12	2013	26.50	97389	07/03/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87230	12	2013	432.99	97390	28/02/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	87322	12	2013	18.27	97391	14/03/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86381	12	2013	360.57	97392	18/02/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87424	12	2013	187.23	97393	14/03/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87308	12	2013	175.00	97394	15/03/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87201	12	2013	225.00	97395	15/03/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86922	12	2013	42.02	97396	30/01/2013	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	87322	12	2013	91.68	97397	12/03/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87294	12	2013	55.97	97398	06/03/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87294	12	2013	33.44	97399	11/03/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87420	12	2013	11.33	97400	13/03/2013	FPIN	GENPLUS SYSTEMS LTD
Property Services	1040	Planned Works	Wickford	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Maldon	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Ongar	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	CANVEY	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wethersfield TC	12	2013	74.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wethersfield TC	12	2013	74.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	USAR	12	2013	74.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	West Mersea	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Tillingham	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Old Harlow	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Ingatstone	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Shoeburyness	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Burnham	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Weeley	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Newport	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Sible Hedingham	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Thaxted	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Leaden Roding	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Halstead	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Great Baddow	12	2013	74.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	South Woodham Ferrers	12	2013	74.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Waltham Abbey	12	2013	74.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Service Training Centre	12	2013	74.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Witham	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Coggeshall	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Rochford	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Tollesbury	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Billericay	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Hawkevell	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Chelmsford TC	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Dovercourt	12	2013	74.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Dunmow	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Brightlingsea	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Tiptree	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Braintree	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Epping	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Cormingham	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Manningtree	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Frinton	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wivenhoe	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Stansted	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wethersfield	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Saffron Walden	12	2013	148.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	USAR	12	2013	74.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Dovercourt	12	2013	74.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Great Baddow	12	2013	74.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	South Woodham Ferrers	12	2013	74.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Waltham Abbey	12	2013	74.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Service Training Centre	12	2013	74.00	97401	20/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87341	12	2013	-10.64	97402	13/03/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87342	12	2013	-17.48	97403	13/03/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87341	12	2013	40.47	97404	06/03/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87342	12	2013	41.52	97405	06/03/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87454	12	2013	3.02	97406	18/03/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
West Area Command	4015	Community Commanders Funds	5 x Annual Gym M/ship 1/3/13-	12	2013	1883.33	97407	18/03/2013	FPIN	LEISURE CONNECTION LIMITED
West Area Command	4015	Community Commanders Funds	5 x Annual Gym M/ship 1/3/13-	12	2013	-1883.33	97407	18/03/2013	FPIN	LEISURE CONNECTION LIMITED
West Area Command	4015	Community Commanders Funds	Dunmow Gym Membership March13	12	2013	156.94	97407	18/03/2013	FPIN	LEISURE CONNECTION LIMITED

















Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	12	2013	10.00	97778	20/03/2013	FPIN	MSA (BRITAIN) LTD
Technical Services	2032	Operational Equip-Initial Purchase	SOR35515 - MSA Sordin CutOff X	12	2013	85.00	97778	20/03/2013	FPIN	MSA (BRITAIN) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Visor carrier for Gallet F2 Ex	12	2013	34.98	97779	18/03/2013	FPIN	MSA (BRITAIN) LTD
Property Services	4003	Postage & Direct Mailing	FRANKING MACHINE TOP-UP	12	2013	1000.00	97780	28/03/2013	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Property Services	1301	Gas	NEWPORT 02.01.13	12	2013	177.36	97781	26/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT CCL	12	2013	12.22	97781	26/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT METERING CHG	12	2013	82.95	97781	26/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN 02.01.13	12	2013	299.37	97782	26/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN METERING CHG	12	2013	108.11	97782	26/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN CCL	12	2013	20.63	97782	26/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Human Resources	0960	Occupational Health	Physio Assess August	12	2013	78.00	97783	19/09/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Assess September	12	2013	39.00	97783	19/09/2012	FPIN	SI MEDICAL LTD