

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Fire Control and Fire Link	0130	TYPE OF EXPENDITURE	XXXXXXXXXX	05	2012	16180.29	67576	11/07/2011	FPIN	NORFOLK COUNTY COUNCIL
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	393.51	68685	05/08/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	390.99	68989	12/08/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	408.65	69345	19/08/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	151.35	68092	22/07/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	385.94	68384	29/07/2011	FPIN	REED SPECIALIST
Southend & Rochford CC	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	129.75	67542	03/06/2011	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	2000.00	68491	08/08/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	800.00	68654	11/08/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	2000.00	69112	24/08/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	245.03	69316	17/08/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	130.68	69316	17/08/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	49.01	69316	17/08/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	87.12	69316	17/08/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	245.03	69332	23/08/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	130.68	69332	23/08/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	49.01	69332	23/08/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	87.12	69332	23/08/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	245.03	68095	27/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	87.12	68095	27/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	130.68	68095	27/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	245.03	68789	10/08/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	130.68	68789	10/08/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	49.01	68789	10/08/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	87.12	68789	10/08/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	49.01	69315	17/08/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	196.02	69315	17/08/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	49.01	69315	17/08/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	196.02	69331	23/08/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	49.01	68094	27/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	245.03	68575	03/08/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	49.01	68575	03/08/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	196.02	68786	10/08/2011		

Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	1178.00	68528	04/08/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	1178.00	68792	11/08/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	1178.00	69001	17/08/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	1104.40	68307	04/08/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	1104.40	68793	11/08/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	883.52	68975	19/08/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	1104.40	69314	25/08/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	580.52	68311	04/08/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	573.12	68794	11/08/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	558.33	68915	17/08/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	217.80	69093	17/08/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	217.80	69330	23/08/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	217.80	68100	27/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	217.80	68798	10/08/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	174.24	68798	10/08/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	43.56	68798	10/08/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	15.20	68277	28/07/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	30.00	68278	28/07/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	11.60	68276	21/07/2011	FPIN	OFFICE ANGELS LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	435.55	69016	16/08/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	227.20	69016	16/08/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	227.20	69342	23/08/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	435.55	69342	23/08/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	435.55	68953	09/08/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	227.20	68953	09/08/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	435.55	67984	26/07/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	227.20	67984	26/07/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	227.20	68333	02/08/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	435.55	68333	02/08/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	555.00	68708	11/08/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	555.00	69027	18/08/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	555.00	68644	28/07/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	450.00	68643	04/08/2011	FPIN	OFFICE ANGELS LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	05						

Property Services	0190	Casual and Temporary Staff	Mobile Security Visits for Jul	05	2012	2491.67	67986	21/07/2011	FPIN	EMPRISE SERVICES LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	50.00	68279	01/08/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	1080.00	68279	01/08/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	900.00	68279	01/08/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	975.00	68279	01/08/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	472.50	68913	05/03/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	1712.90	68913	05/03/2011	FPIN	BOSIGRAN LTD
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	878.50	68180	30/07/2011	FPIN	FIRE SERVICE SOLUTIONS LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	1608.80	68595	05/08/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	1633.50	68885	12/08/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	1575.00	69216	19/08/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	1638.00	68181	29/07/2011	FPIN	BOSIGRAN LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	129.75	67778	01/07/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	324.38	67543	08/07/2011	FPIN	REED SPECIALIST
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	294.03	69089	17/08/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	245.03	69329	23/08/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	-294.03	68098	27/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	294.03	68098	27/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	294.03	68098	27/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	294.03	68578	03/08/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	294.03	68796	10/08/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	143.40	68244	02/08/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	95.60	68245	02/08/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	239.00	68641	09/08/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	276.42	68089	22/07/2011	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	281.10	68382	29/07/2011	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	278.76	68687	05/08/2011	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	278.76	69004	12/08/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	302.75	67779	08/07/2011	FPIN	REED SPECIALIST
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	-302.75	67779	08/07/2011	FPIN	REED SPECIALIST
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	302.75	67779	08/07/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	302.75	67546	15/07/2011	FPIN	REED SPECIALIST
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	05	2012	302.75	67546	15/07/2011		

Human Resources	0960	Occupational Health	0435 - Steripod Normal Saline	05	2012	8.50	69082	15/08/2011	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	1301 - 30ml White Cap Universa	05	2012	42.99	69084	15/08/2011	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	1401 - Plain Peak Flow Mouth P	05	2012	7.98	68711	10/08/2011	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	1408 - Microlab Thermal Printe	05	2012	48.00	68711	10/08/2011	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	2606 - Gallipot	05	2012	2.00	69082	15/08/2011	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	2842359 - Mepore - 7cm x 8cm (	05	2012	7.25	69082	15/08/2011	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	2842367 - Mepore - 10cm x 11cm	05	2012	9.95	69082	15/08/2011	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	Aids to vision. Disp	05	2012	18.00	69002	31/07/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Dispensing Fe	05	2012	27.00	69002	31/07/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Dispensing Fe	05	2012	18.00	69026	14/08/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	AMP34 - Amplifox Series 3+4 Pa	05	2012	19.99	68711	10/08/2011	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	Counselling July 2011.	05	2012	1949.00	68125	30/07/2011	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Human Resources	0960	Occupational Health	Delivery	05	2012	3.99	69037	19/08/2011	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	Delivery	05	2012	4.99	69082	15/08/2011	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	FOLLOW UP APPOINTMENT 18/7/11	05	2012	150.00	68820	26/07/2011	FPIN	DR N J COOLING
Human Resources	0960	Occupational Health	XXXXXXXXXX	05	2012	125.00	69103	29/07/2011	FPIN	TILLINGHAM MEDICAL CENTRE
Human Resources	0960	Occupational Health	XXXXXXXXXX	05	2012	60.00	69101	01/08/2011	FPIN	NORTH ESSEX PARTNERSHIP
Human Resources	0960	Occupational Health	OH SERVICES JULY 2011	05	2012	5400.00	68511	08/08/2011	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Human Resources	0960	Occupational Health	physio	05	2012	114.00	69141	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	physio	05	2012	-114.00	69141	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	physio	05	2012	114.00	69141	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	physio	05	2012	-114.00	69142	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	physio	05	2012	114.00	69142	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	physio	05	2012	114.00	69142	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health								

Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	05	2012	68.00	69002	31/07/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	05	2012	45.00	69026	14/08/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	05	2012	45.00	69026	14/08/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	ST0010 - Miller Medical Urine	05	2012	19.99	69037	19/08/2011	FPIN	MILLER MEDICAL SUPPLIER
Training	0960	Occupational Health	XXXXXXXXXX	05	2012	2320.00	68358	29/07/2011	FPIN	R'LOW CARS
Human Resources	0963	Childcare Vouchers	Child Care Vouchers - August 2	05	2012	5092.65	68261	03/08/2011	FPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	CREDIT RE FPIN 68261	05	2012	-243.00	68268	03/08/2011	FPIN	FIDELITI LIMITED
Property Services	1030	Int Decs/Alts & Improvements	MIN/1011/077 additional cost o	05	2012	950.00	67795	20/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN/1112/089. To carry out Wi	05	2012	5001.19	68121	29/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN/1112/093 - To form new off	05	2012	13369.20	67938	22/07/2011	FPIN	NORMAN DAVID
Property Services	1030	Int Decs/Alts & Improvements	MIN/112/091 To install 4no dou	05	2012	1243.22	69053	23/08/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN1011/077. Break out cracke	05	2012	1000.00	67795	20/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN1011/077. Break out cracke	05	2012	1000.00	67795	20/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN1011/077. Break out cracke	05	2012	-1000.00	67795	20/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN1112/088. To carry out ref	05	2012	4697.36	68124	29/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Renew 2no light fittings to co	05	2012	1243.22	69053	23/08/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	To carry out redecorations to	05	2012	1620.00	68273	01/08/2011	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	To redecorate reformed Rec roo	05	2012	2360.00	69005	19/08/2011	FPIN	R J SPECIALIST COATINGS
Property Services	1040	Planned Works	7 form	05	2012	45.00	68534	01/08/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Basildon	05	2012	137.90	68680	08/08/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Basildon Castle Point CC	05	2012	128.96	68680	08/08/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Billericay	05	2012	163.13	68680	08/08/2011	FPIN	

Property Services	1040	Planned Works	Pat items	05	2012	57.60	68107	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	05	2012	38.40	68111	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	05	2012	86.40	68113	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	05	2012	88.80	68116	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	05	2012	102.00	68117	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	05	2012	128.40	68134	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	05	2012	56.40	68135	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	05	2012	36.00	68136	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	05	2012	108.00	68240	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	05	2012	88.80	68241	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	05	2012	108.00	68243	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Rayleigh Weir	05	2012	128.96	68680	08/08/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Remote office support for Pac	05	2012	544.00	68312	03/08/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Saffron Walden	05	2012	128.96	68680	08/08/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Service Training Centre	05	2012	137.90	68680	08/08/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	South Woodham Ferrers	05	2012	128.96	68680	08/08/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Southend	05	2012	128.96	68680	08/08/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Southend and Rochford CC	05	2012	128.96	68680	08/08/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Thurrock and Brentwood CC	05	2012	128.96	68680	08/08/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2012	164.54	68093	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2012	164.54	68096	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2012	164.54	68102	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2012	164.54	68105	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2012	164.54	68107	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services</										

Property Services	1050	Building Maintenance	Remedy leaking roof to equipmen	05	2012	425.00	69333	22/08/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Remedy loose wall tiles to Rec	05	2012	100.00	68568	02/08/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Remedy pole drop door. Not cl	05	2012	100.00	68568	02/08/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Remedy slow to drain showers i	05	2012	66.00	68921	17/08/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Remove and replace distributio	05	2012	5667.06	69110	18/08/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remove silt in valley gutters	05	2012	420.00	69140	22/08/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Repair/refix drip guard to ext	05	2012	24.57	67935	26/07/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Repairs	05	2012	247.26	68093	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2012	37.13	68096	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2012	214.24	68102	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2012	234.76	68105	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2012	131.58	68107	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2012	106.64	68111	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2012	209.58	68113	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2012	510.30	68115	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2012	403.77	68116	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2012	191.36	68117	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2012	392.35	68134	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2012	427.74	68135	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2012	83.83	68136	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2012	739.08	68240	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2012	445.46	68241	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2012	603.32	68242	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2012	954.01	68243	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs to MCU. Window stays							

Property Services	1050	Building Maintenance	To provide protection boxing t	05	2012	579.25	68621	03/08/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-fix alarm floor sensor t	05	2012	310.92	68749	11/08/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To re-fix wall heater to wall.	05	2012	90.00	68237	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp 2no strip lights in	05	2012	142.92	68152	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp lights as necessary	05	2012	121.16	69066	18/08/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp yard lights - high l	05	2012	367.20	69080	18/08/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective exhaust ex	05	2012	846.00	69135	22/08/2011	FPIN	DURNBURY LTD
Property Services	1050	Building Maintenance	To remedy defective genie lead	05	2012	178.80	69073	18/08/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective go light o	05	2012	302.50	69317	23/08/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy intruder alarm showi	05	2012	132.00	68980	19/08/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remove redundant extractor	05	2012	275.00	67914	25/07/2011	FPIN	DURNBURY LTD
Property Services	1050	Building Maintenance	To remove, clean and investiga	05	2012	86.50	69063	09/08/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	To renew post for floodlight.	05	2012	1016.50	68103	29/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair ceiling to back bedr	05	2012	16.00	68306	30/07/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To repair damaged main intake	05	2012	610.65	68112	29/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective light fitt	05	2012	168.84	68142	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective sensors on	05	2012	180.48	68735	12/08/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To repair emergency light on s	05	2012	186.40	69075	18/08/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair roof in large room o	05	2012	710.00	68752	01/08/2011	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	To repair rotton metal hose ra	05	2012	81.14	69023	17/08/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To Repair/ replace genie lead	05	2012	91.90	68147	26/07/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace 2no defectiv	05	2012	228.65	68283	30/07/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To repair/replace defective wa	05	2012	540.07	69125	25/08/2011	FPIN	VEOLIA WATER EAST LTD
Property Services	1050	Building Maintenance	To repair							

Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	05	2012	87.82	67929	25/07/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	05	2012	59.72	67929	25/07/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Interior Displays - August 201	05	2012	226.40	68478	05/08/2011	FPIN	LESLEYS BLOOMERS
Property Services	1060	Grounds Maintenance	July 2011	05	2012	70.00	67928	25/07/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	July 2011	05	2012	289.90	68270	29/07/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	July 2011	05	2012	70.00	68471	29/07/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	July 2011	05	2012	70.00	68472	29/07/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	July 2011	05	2012	70.00	68473	29/07/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	June 2011	05	2012	140.00	68494	29/07/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leaden Roding Fire Station	05	2012	70.00	68470	29/07/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	05	2012	50.61	67929	25/07/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	05	2012	51.85	67929	25/07/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	05	2012	224.35	67929	25/07/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	05	2012	59.81	67929	25/07/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	To carry out tree works and re	05	2012	1100.00	67916	26/07/2011	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	To carry out tree works and re	05	2012	960.00	68495	29/07/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	To cut back all over hanging t	05	2012	235.00	68475	29/07/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	To cut grass as necessary.	05	2012	60.00	68496	29/07/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	To cut grass before Station Op	05	2012	70.00	68476	29/07/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	To grade out and re turf sides	05	2012	395.00	68477	29/07/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	To tidy flower beds and hard s	05	2012	258.70	67453	11/07/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	05	2012	51.85	67929	25/07/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Weeley Fire Station	05	2012	130.00	68470	29/07/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	05	2012	70.00	68470	29/07/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Wethersfield Fire Station	05	2012	70.00	68470			

Purchases	B207	Stocks & WIP (Fleet Stores)	TUCKER ALLI "POP" RIVET	05	2012	4.95	69383	19/08/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TYRE PRESSURE GAUGE	05	2012	47.34	68716	04/08/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	TYRE TREAD DEPTH GAUG	05	2012	5.05	68716	04/08/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	U BOLT FRONT SPRING	05	2012	47.34	68822	08/08/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	UNIVERSAL HANGER	05	2012	67.22	68042	21/07/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	VALVE BODY FOR RB 99, 100, 101	05	2012	129.90	69380	17/08/2011	FPIN	NORTH FIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VALVE EXTN 150MM	05	2012	24.95	68078	15/07/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIO + RATCHET STRAP	05	2012	11.56	68825	09/08/2011	FPIN	BOTT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	05	2012	329.39	69359	17/08/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VERT MTG PLINTH 3-WAY PEREI	05	2012	72.98	68432	27/07/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VOC THINNER 1LTR	05	2012	12.59	68487	29/07/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	W/D P240 230X280 TRIM	05	2012	12.85	68474	20/07/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	W/D P500 230X280 TRIM	05	2012	13.31	68474	20/07/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WEAR LEADS MAN: L2000 SERIES	05	2012	62.02	68426	29/07/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WEATHERSTRI	05	2012	57.89	68828	09/08/2011	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WHEEL CYLINDER	05	2012	18.12	68032	19/07/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDOW REGULATOR LH	05	2012	165.25	68063	22/07/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WIPER BLADE	05	2012	54.82	68965	11/08/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WORK DONE	05	2012	5.00	68436	28/07/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	XFLOW TYPE F 5W30	05	2012	12.29	69392	18/08/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Finance & Pay	B217	Payments in Advance	LEASE RENTAL 31.07.10-30.07.11	05	2012	138183.89	68383	16/06/2011	FPIN	INVESTEC ASSET FINANCE PLC
Finance & Pay	B217	Payments in Advance	Pension SLA April11	05	2012	8208.49	68672	05/08/2011	FPIN	ESSEX COUNTY COUNCIL
Finance & Pay	B217	Payments in Advance	Pension SLA August11	05	2012	8208.49				