

YEARCOD										
DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	E	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	June 2012	08	2013	57.60	84122	14/06/2012	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	June 2012	08	2013	43.80	84122	14/06/2012	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	June 2012	08	2013	27.80	84122	14/06/2012	FPIN	ESSEX RECLAMATION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85049	08	2013	108.62	85183	11/07/2012	FPIN	WOODWAY ENGINEERING LTD
Operations	2303	Clothing & Footwear	Boot36 (9106G) Leather Firefig	08	2013	635.98	85796	23/07/2012	FPIN	BRISTOL UNIFORMS LTD
Operations	2303	Clothing & Footwear	Boot36 (9106G) Leather Firefig	08	2013	1397.25	85796	23/07/2012	FPIN	BRISTOL UNIFORMS LTD
Operations	2303	Clothing & Footwear	Boot36 (9106G) Leather Firefig	08	2013	776.25	85796	23/07/2012	FPIN	BRISTOL UNIFORMS LTD
Operations	2303	Clothing & Footwear	Boot36 (9106G) Leather Firefig	08	2013	1086.75	85796	23/07/2012	FPIN	BRISTOL UNIFORMS LTD
Operations	2303	Clothing & Footwear	Boot36 (9106G) Leather Firefig	08	2013	310.50	85796	23/07/2012	FPIN	BRISTOL UNIFORMS LTD
Operations	2303	Clothing & Footwear	Boot36 (9106G) Leather Firefig	08	2013	310.50	85796	23/07/2012	FPIN	BRISTOL UNIFORMS LTD
Operations	2303	Clothing & Footwear	Hood 13	08	2013	818.09	85796	23/07/2012	FPIN	BRISTOL UNIFORMS LTD
Operations	2303	Clothing & Footwear	BOOT36 SIZE41 CREDIT FPIN86108	08	2013	310.50	85796	23/07/2012	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N K6071000150 APR-JUN KP	08	2013	3257.46	85828	24/07/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501233 APR-JUN SRCC	08	2013	552.28	86085	24/07/2012	FPIN	RICOH UK LIMITED (Northampton)
Property Services	1499	Furniture and Fittings	CREDIT FPIN 85009 EXCL FREIGHT	08	2013	-658.00	86621	24/07/2012	FPIN	SETON LTD
Catering	2017	Canteen Equipment	Investigate Miele G7764 Dishwa	08	2013	70.83	86946	30/07/2012	FPIN	APPLIANCE FORCE
Trousers - Black W30 X L31 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W30 X L31 Mal	08	2013	61.08	87576	22/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W32 X L29 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L29 Mal	08	2013	101.80	87576	22/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W32 X L31 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L31 Mal	08	2013	203.60	87576	22/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W32 X L33 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L33 Mal	08	2013	101.80	87576	22/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W34 X L29 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L29 Mal	08	2013	203.60	87576	22/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W34 X L31 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L31 Mal	08	2013	305.40	87576	22/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W34 X L33 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L33 Mal	08	2013	203.60	87576	22/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W36 X L31 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L31 Mal	08	2013	407.20	87576	22/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W36 X L33 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L33 Mal	08	2013	305.40	87576	22/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W38 X L29 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L29 Mal	08	2013	101.80	87576	22/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W38 X L31 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L31 Mal	08	2013	305.40	87576	22/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W38 X L33 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L33 Mal	08	2013	203.60	87576	22/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W40 X L29 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W40 X L29 Mal	08	2013	61.08	87576	22/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W40 X L31 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W40 X L31 Mal	08	2013	101.80	87576	22/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W40 X L33 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W40 X L33 Mal	08	2013	152.70	87576	22/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W42 X L29 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W42 X L29 Mal	08	2013	40.72	87576	22/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W42 X L31 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W42 X L31 Mal	08	2013	61.08	87576	22/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W42 X L33 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W42 X L33 Mal	08	2013	20.36	87576	22/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W32 X L31 Fem	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L31 Fem	08	2013	29.52	87576	22/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 16.5 - Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 16.5" - Female	08	2013	111.80	87576	22/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 17 - Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 17 - Female dr	08	2013	111.80	87576	22/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W28 X L31 Fem	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W28 X L31 Fem	08	2013	39.36	87576	22/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W28 X L33 Fem	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W28 X L33 Fem	08	2013	39.36	87576	22/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W30 X L31 Fem	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W30 X L31 Fem	08	2013	59.04	87576	22/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W40 X L31 Fem	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W40 X L31 Fem	08	2013	137.76	87576	22/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W28 X L31 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W28 X L31 Mal	08	2013	20.36	87576	22/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W36 X L29 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L29 Mal	08	2013	101.80	87576	22/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W30 X L33 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W30 X L33 Mal	08	2013	61.08	87576	22/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W44 X L29 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W44 X L29 Mal	08	2013	101.80	87576	22/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W44 X L31 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W44 X L31 Mal	08	2013	40.72	87576	22/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W44 X L33 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W44 X L33 Mal	08	2013	40.72	87576	22/08/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Property Services	B217	Payments in Advance	YRLY RENTAL 010413 TO 300913	08	2013	1181.05	87674	27/08/2012	FPIN	NEOPOST FINANCE LTD
Property Services	4003	Postage & Direct Mailing	YEARLY RENTAL CHG FROM 1/12/12	08	2013	2362.09	87674	27/08/2012	FPIN	NEOPOST FINANCE LTD
Property Services	4003	Postage & Direct Mailing	YEARLY RENTAL CHG FROM 1/12/12	08	2013	-1181.05	87674	27/08/2012	FPIN	NEOPOST FINANCE LTD
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	08	2013	460.20	87786	31/08/2012	FPIN	REED SPECIALIST
Training	0702	Training Course Fees	CREDIT FPIN 74694 77464 86943	08	2013	-4417.50	88098	13/09/2012	FPIN	FIRE SERVICE COLLEGE
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	08	2013	577.20	88278	07/09/2012	FPIN	REED SPECIALIST
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	CANCELLED BY FPIN 90918	08	2013	3170.50	88377	18/09/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1060	Grounds Maintenance	August 2012	08	2013	90.00	88557	29/08/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	August 2012	08	2013	90.00	88557	29/08/2012	FPIN	PINNACLE ESSEX
Water Services	2087	Water Services	3.9KG, 13KG & 6KG PROPANE	08	2013	78.29	88739	14/09/2012	FPIN	CALOR GAS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85558	08	2013	250.76	88907	28/09/2012	FPIN	BRONZE MECHANICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85558	08	2013	100.00	88908	28/09/2012	FPIN	BRONZE MECHANICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85477	08	2013	100.00	88909	28/09/2012	FPIN	BRONZE MECHANICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85477	08	2013	50.00	88910	28/09/2012	FPIN	BRONZE MECHANICAL
Information Technology	2510	IT Comms	MOVE OPENScape NODE FROM KP	08	2013	4992.00	88928	24/09/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85721	08	2013	697.00	88934	28/09/2012	FPIN	COLCHESTER FUEL INJECTION LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	2000.00	88954	27/09/2012	FPIN	HAYS OFFICE SUPPORT
Ingatestone	1060	Grounds Maintenance	To cut the grass and give the	08	2013	97.50	89115	28/09/2012	FPIN	CONTOUR LANDSCAPES LTD
Training	0702	Training Course Fees	COMPENSATION PAYMENT OSHVPI	08	2013	1769.00	89118	28/06/2012	FPIN	CFOA NATIONAL RESILIENCE LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	2000.00	89352	04/10/2012	FPIN	HAYS OFFICE SUPPORT
Property Services	1050	Building Maintenance	To cover the cost of call out	08	2013	138.00	89359	03/10/2012	FPIN	JACKSON LIFT SERVICES LTD
Human Resources	0960	Occupational Health	Annual Service of Alpha IV ser	08	2013	238.00	89367	28/09/2012	FPIN	VITALOGRAPH LTD.
Property Services	0190	Casual and Temporary Staff	Mobile Security Visits for Sep	08	2013	2491.67	89369	30/09/2012	FPIN	EMPRISE SERVICES LIMITED
Property Services	2903	Consultancy Fees	1213/296A. Fees in respect of	08	2013	893.40	89370	28/09/2012	FPIN	PURCELL MILLER TRITTON LLP

Property Services	1330	Building Cleaning	Trade refuse service for 01/10	08	2013	227.16	89376	01/10/2012	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1060	Grounds Maintenance	September 2012	08	2013	90.00	89377	28/09/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Trade refuse service for 01/10	08	2013	427.49	89378	01/10/2012	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Paper & cardboard service for	08	2013	262.87	89379	01/10/2012	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Trade refuse service for 01/10	08	2013	745.21	89379	01/10/2012	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Trade refuse service for 01/10	08	2013	427.49	89380	01/10/2012	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1060	Grounds Maintenance	September 2012	08	2013	90.00	89381	28/09/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Trade refuse service for 01/10	08	2013	2111.25	89388	01/10/2012	FPIN	COLCHESTER BOROUGH COUNCIL
Human Resources	0963	Childcare Vouchers	Childcare Vouchers for October	08	2013	5282.17	89391	05/10/2012	FPIN	FIDELITI LIMITED
Human Resources	0960	Occupational Health	SIGHT TEST FEE	08	2013	18.00	89404	30/09/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	08	2013	71.00	89404	30/09/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	08	2013	30.40	89404	30/09/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	08	2013	19.00	89404	30/09/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	08	2013	71.00	89404	30/09/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	08	2013	30.40	89404	30/09/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	08	2013	28.00	89404	30/09/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	SIGHT TEST FEE	08	2013	21.00	89404	30/09/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	08	2013	30.40	89404	30/09/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	08	2013	90.00	89404	30/09/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	08	2013	46.00	89404	30/09/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	08	2013	9.00	89404	30/09/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Information Technology	2510	IT Comms	Geonovo GPS Tracking Services	08	2013	720.00	89411	30/09/2012	FPIN	GEONOVO LIMITED
Property Services	2903	Consultancy Fees	1213/304 Workshops Redevelopme	08	2013	5000.00	89418	28/09/2012	FPIN	INGLETON WOOD
Community Safety	4019	Community Safety	Filming and editing 3 minute r	08	2013	495.00	89471	11/10/2012	FPIN	RIDEOUT FILMS LTD
Information Technology	4005	IT Consumables	HP CM3530 PRINTER STAND	08	2013	400.40	89476	02/10/2012	FPIN	SILICON ALLEY
Property Services	1050	Building Maintenance	Fit latch and lever handle to	08	2013	113.22	89545	05/10/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Fit latch and lever handle to	08	2013	113.22	89545	05/10/2012	FPIN	NORMAN DAVID
Shoe Black Casual Sz 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 11	08	2013	1449.00	89558	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 11	08	2013	31.50	89558	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10.5	08	2013	283.50	89558	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10.5	08	2013	157.50	89558	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 11.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 11.5	08	2013	157.50	89558	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 12	08	2013	787.50	89558	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 13	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 13	08	2013	189.00	89558	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Lace- Up Sz 14	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace- Up Sz 14	08	2013	252.00	89558	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Lace Wide Size 7.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Wide Size 7.5	08	2013	63.00	89558	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Wide Size 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Wide Size 8	08	2013	252.00	89558	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Lace Wide Size 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Wide Size 8.5	08	2013	63.00	89558	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Wide Size 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Wide Size 9	08	2013	157.50	89558	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Lace Wide Size 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Wide Size 9.5	08	2013	157.50	89558	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Lace Wide Size 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Wide Size 10	08	2013	94.50	89558	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Lace Wide Size 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Wide Size 10.5	08	2013	94.50	89558	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Lace Wide Size 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Wide Size 11	08	2013	94.50	89558	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Lace Wide Size 11.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Wide Size 11.5	08	2013	63.00	89558	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Lace Wide Size 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Wide Size 12	08	2013	63.00	89558	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Lace Wide Size 13	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Wide Size 13	08	2013	31.50	89558	28/09/2012	FPIN	NPS SHOES LTD
Shoe Womans Lace-Up Sz 4	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womans Lace-Up Sz 4	08	2013	302.50	89558	28/09/2012	FPIN	NPS SHOES LTD
Shoe Womans Lace Up Sz 5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womans Lace Up Sz 5	08	2013	605.00	89558	28/09/2012	FPIN	NPS SHOES LTD
Shoe Womans Lace-Up Sz 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womans Lace-Up Sz 6	08	2013	151.25	89558	28/09/2012	FPIN	NPS SHOES LTD
Shoe Womans Lace-Up Sz 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womans Lace-Up Sz 6	08	2013	302.50	89558	28/09/2012	FPIN	NPS SHOES LTD
Shoe Womans Lace-Up Sz 7	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womans Lace-Up Sz 7	08	2013	90.75	89558	28/09/2012	FPIN	NPS SHOES LTD
Shoe Womans Lace-Up Sz 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womans Lace-Up Sz 8	08	2013	121.00	89558	28/09/2012	FPIN	NPS SHOES LTD
Shoe Womans Lace-Up Sz 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womans Lace-Up Sz 8.5	08	2013	30.25	89558	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	08	2013	2331.00	89558	28/09/2012	FPIN	NPS SHOES LTD
Shoe Womans Lace-Up Sz 3	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womans Lace-Up Sz 3	08	2013	60.50	89558	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Lace Wide Size 12.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Wide Size 12.5	08	2013	63.00	89558	28/09/2012	FPIN	NPS SHOES LTD
Shoe Solovair, Casual, Wide Sz 4.5 Fem	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womans Lace Wide Sz 5	08	2013	94.50	89558	28/09/2012	FPIN	NPS SHOES LTD
Shoe Lace-up Female 3.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Lace-up Female 3.5	08	2013	60.50	89558	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 12.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 12.5	08	2013	62.50	89559	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Size 13.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 13.5	08	2013	62.50	89559	28/09/2012	FPIN	NPS SHOES LTD
Shoe Solovair, Casual, Wide Fit Sz 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Casual Size 10 wide	08	2013	62.50	89559	28/09/2012	FPIN	NPS SHOES LTD
Shoe Solovair, Casual, Wide Fit Sz 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Casual Size 10.5 wide	08	2013	62.50	89559	28/09/2012	FPIN	NPS SHOES LTD
Shoe Solovair, Casual, Wide Fit Sz 11.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Casual Size 11.5 wide	08	2013	62.50	89559	28/09/2012	FPIN	NPS SHOES LTD
Shoe Solovair, Casual, Wide Fit Sz 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Casual Size 12 wide	08	2013	62.50	89559	28/09/2012	FPIN	NPS SHOES LTD
Shoe Solovair, Casual, Wide Fit Sz 13	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Casual Size 13 wide	08	2013	62.50	89559	28/09/2012	FPIN	NPS SHOES LTD
Shoe Solovair, Casual, Wide Fit Sz 14	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Casual Size 14 wide	08	2013	62.50	89559	28/09/2012	FPIN	NPS SHOES LTD
Shoe Solovair, Casual, Wf 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Solovair, Casual, Wf 8.5	08	2013	62.50	89559	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9.5	08	2013	693.00	89559	28/09/2012	FPIN	NPS SHOES LTD
Shoe black casual Sz 14	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Size 14	08	2013	93.75	89559	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8.5	08	2013	281.25	89559	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 7	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 7	08	2013	562.50	89559	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	08	2013	1656.25	89559	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9.5	08	2013	406.25	89559	28/09/2012	FPIN	NPS SHOES LTD

Shoe Lack Casual Sz 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Lack Casual Sz 10.5	08	2013	218.75	89559	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 11	08	2013	281.25	89559	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	08	2013	1406.25	89559	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 11.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 11.5	08	2013	281.25	89559	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 12	08	2013	656.25	89559	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 13	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 13	08	2013	312.50	89559	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 6	08	2013	315.00	89559	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 6.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 6.5	08	2013	63.00	89559	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 7	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 7	08	2013	346.50	89559	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 7.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 7.5	08	2013	315.00	89559	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Lace Up Sz 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Up Sz 8	08	2013	2709.00	89559	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 8.5	08	2013	750.00	89559	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	08	2013	3654.00	89559	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 6	08	2013	281.25	89559	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 6.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 6.5	08	2013	187.50	89559	28/09/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	08	2013	875.00	89559	28/09/2012	FPIN	NPS SHOES LTD
T-Shirt - Blue With Logo - M	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - M	08	2013	455.90	89560	10/10/2012	FPIN	WM SUGDEN & SONS LTD
T-Shirt - Blue With Logo - L	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - L	08	2013	417.10	89560	10/10/2012	FPIN	WM SUGDEN & SONS LTD
T-Shirt - Blue With Logo - L	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - L	08	2013	67.90	89560	10/10/2012	FPIN	WM SUGDEN & SONS LTD
T-Shirt - Blue With Logo - XL	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - XL	08	2013	67.90	89560	10/10/2012	FPIN	WM SUGDEN & SONS LTD
T-Shirt - White With Logo - XI	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White With Logo - XI	08	2013	52.80	89560	10/10/2012	FPIN	WM SUGDEN & SONS LTD
T-Shirt - White Logo - Xxl	B205	Stocks & WIP (Purchasing & Supply Stores)	3.75 % DISCOUNT	08	2013	-44.10	89560	10/10/2012	FPIN	WM SUGDEN & SONS LTD
T-Shirt - White Logo - Xxl	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White Logo - Xxl	08	2013	114.40	89560	10/10/2012	FPIN	WM SUGDEN & SONS LTD
Information Technology	4005	IT Consumables	ENTEL CASES - BLACK HT720	08	2013	289.25	89568	02/10/2012	FPIN	PETER JONES ILG LTD
Operations	2401	Laundry	Laundry - Oct 12	08	2013	884.28	89702	14/10/2012	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs, cuff is dama	08	2013	30.00	89706	09/10/2012	FPIN	S E M S LTD
Operations	4009	Operations and Resilience	WRC CONFERENCE FEES	08	2013	85.00	89727	16/10/2012	FPIN	LONDON FIRE & EMERGENCY PLANNING
Catering	0190	Casual and Temporary Staff	Leigh-cook-5/10/12	08	2013	49.01	89737	10/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Leigh-cook-5/10/12	08	2013	245.03	89737	10/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	KP - Chef - 14/10/12	08	2013	93.80	89755	16/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP - Chef - 14/10/12	08	2013	317.13	89755	16/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP - Chef - 14/10/12	08	2013	77.00	89755	16/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	Colchester - Chef - 14/10/12	08	2013	361.80	89755	16/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	Harlow- Cook - 14/10/12	08	2013	660.35	89755	16/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	Chelmsford- Cook - 14/10/12	08	2013	53.60	89755	16/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	Chelmsford- Cook - 14/10/12	08	2013	323.40	89755	16/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	Chelmsford- Cook - 14/10/12	08	2013	107.20	89755	16/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	0190	Casual and Temporary Staff	Witham-GA-14/10/12	08	2013	41.85	89755	16/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	0702	Training Course Fees	TRAUMA CONFERENCE	08	2013	185.00	89763	11/10/2012	FPIN	WEST MIDLANDS FIRE SERVICE
Property Services	1330	Building Cleaning	October 2012	08	2013	43.80	89764	10/10/2012	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	October 2012	08	2013	27.80	89764	10/10/2012	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	October 2012	08	2013	57.60	89764	10/10/2012	FPIN	ESSEX RECLAMATION LTD
Property Services	1302	Electricity	ELECTRICITY 23/08/12-28/09/12	08	2013	276.93	89771	15/10/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1301	Gas	GAS 23/08/12-28/09/12	08	2013	81.63	89772	15/10/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Training	0715	Training Development & Support	XXXXXXXXXX	08	2013	240.00	89774	16/10/2012	FPIN	FIRE SERVICE COLLEGE
Training	0715	Training Development & Support	XXXXXXXXXX	08	2013	240.00	89775	16/10/2012	FPIN	FIRE SERVICE COLLEGE
Property Services	1050	Building Maintenance	To investigate leak into ceili	08	2013	294.05	89780	17/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace defective hose reel	08	2013	594.95	89782	17/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER SEPT 12	08	2013	216.54	89785	10/10/2012	FPIN	AIR PRODUCTS PLC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85884	08	2013	263.95	89796	17/10/2012	FPIN	BRIDGESTONE UK LTD
Training	0715	Training Development & Support	IOSH MANAGING SAFELY- REP CERT	08	2013	70.00	89857	19/10/2012	FPIN	LEARNING NEXUS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	08	2013	387.10	89891	12/10/2012	FPIN	REED SPECIALIST
Community Safety	4019	Community Safety	2000 Arson Awareness Leaflets	08	2013	285.00	89893	16/10/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Property Services	1301	Gas	Standing order Oct 12- Dece 12	08	2013	32.01	89930	16/10/2012	FPIN	CALOR GAS LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-14/10/12	08	2013	198.18	89933	17/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-14/10/12	08	2013	99.09	89933	17/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-14/10/12	08	2013	88.88	89933	17/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-14/10/12	08	2013	133.32	89933	17/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook-14/10/12	08	2013	297.27	89934	17/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85966	08	2013	14.25	89944	17/10/2012	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85969	08	2013	159.00	89945	17/10/2012	FPIN	RANSOME ENGINEERING SERVICES LTD
Finance & Pay	6899	Miscellaneous Expenses	FEE SURCHARGE	08	2013	59.77	89968	21/10/2012	FPIN	PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Information Technology	2040	IT Support & Maintenance	Cisco ASA 5510 (Hutton, KP, On	08	2013	2250.00	89969	22/10/2012	FPIN	MAXIMA HOLDINGSPLC
Emergency Planning (ECC)	4001	Stationery	CREDIT FPIN 89553	08	2013	-300.00	89972	10/10/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Property Services	1499	Furniture and Fittings	To supply BQ46141 1200x900mm w	08	2013	43.15	89973	16/10/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply BQ46218 - 900x600mm	08	2013	26.50	89973	16/10/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply BQ46141 1200x900mm w	08	2013	86.30	89973	16/10/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply NB14249 1800x1200mm	08	2013	133.33	89973	16/10/2012	FPIN	STAT-EXPRESS LTD.
Training	2016	Fitness Equipment	Gym Equip Ann Serv- Chelmsford	08	2013	231.00	89974	19/10/2012	FPIN	SPORTSAFE UK LTD
Finance & Pay	2903	Consultancy Fees	Share of reviewing of Single P	08	2013	215.00	89975	18/10/2012	FPIN	MALDON DISTRICT COUNCIL
Training	0715	Training Development & Support	HNC Yr 2 COURSE FEE	08	2013	640.00	89976	19/10/2012	FPIN	STEPHENSON COLLEGE
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	471.75	89978	18/10/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	534.75	89978	18/10/2012	FPIN	SELECT APPOINTMENTS

Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	635.38	89978	18/10/2012	FPIN	SELECT APPOINTMENTS
Strategic Management Board	2903	Consultancy Fees	Provision of briefing session	08	2013	833.00	89980	16/10/2012	FPIN	ESOTERIC LTD
Strategic Management Board	2903	Consultancy Fees	Provision of briefing session	08	2013	-833.00	89980	16/10/2012	FPIN	ESOTERIC LTD
Strategic Management Board	4112	Conferences & Seminars	Provision of briefing session	08	2013	833.00	89980	16/10/2012	FPIN	ESOTERIC LTD
Catering	0190	Casual and Temporary Staff	R/Weir-cook-5/10/12	08	2013	98.01	89997	17/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Rayleigh-cook-14/10/12	08	2013	294.03	89997	17/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Leigh-cook-14/10/12	08	2013	245.03	89998	17/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Leigh-cook-14/10/12	08	2013	49.01	89998	17/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Grays-cook-14/10/12	08	2013	174.24	89999	17/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Grays-cook-5/10/12	08	2013	43.56	89999	17/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Grays-cook-14/10/12	08	2013	43.56	89999	17/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Strategic Management Board	4112	Conferences & Seminars	Data Protection Conference - R	08	2013	415.00	90002	10/09/2012	FPIN	CENTRAL LAW TRAINING LIMITED
Strategic Management Board	2902	Legal Expenses	Data Protection Conference - R	08	2013	415.00	90002	10/09/2012	FPIN	CENTRAL LAW TRAINING LIMITED
Strategic Management Board	2902	Legal Expenses	Data Protection Conference - R	08	2013	-415.00	90002	10/09/2012	FPIN	CENTRAL LAW TRAINING LIMITED
Information Technology	2510	IT Comms	Officer Paging Service 2012 -	08	2013	1515.00	90005	22/10/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N K6071000150 JUL-SEP KP	08	2013	1825.57	90007	17/10/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N L9084000307 JUL-SEP KP CFS	08	2013	651.11	90008	17/10/2012	FPIN	RICOH UK LIMITED (Northampton)
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	800.00	90032	24/10/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	2000.00	90032	24/10/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	2000.00	90032	24/10/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	1200.00	90032	24/10/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	-8000.00	90032	24/10/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	8000.00	90032	24/10/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Property Services	1499	Furniture and Fittings	HIRE CHARGE	08	2013	94.50	90033	30/04/2012	FPIN	LARGO COLLECTIONS LTD
Information Technology	4005	IT Consumables	P10DDLSA00A - FUJI 820M 800GB/	08	2013	138.80	90046	24/10/2012	FPIN	KELWAY UK LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	3447.60	90047	24/10/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85983	08	2013	91.87	90054	22/10/2012	FPIN	WOODWAY ENGINEERING LTD
Property Services	1060	Grounds Maintenance	October 2012	08	2013	70.00	90056	22/10/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	08	2013	87.82	90057	22/10/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	08	2013	51.85	90057	22/10/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	08	2013	49.38	90057	22/10/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	08	2013	51.85	90057	22/10/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	08	2013	50.61	90057	22/10/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	08	2013	123.15	90057	22/10/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	08	2013	77.30	90057	22/10/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	08	2013	224.35	90057	22/10/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	08	2013	51.85	90057	22/10/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	08	2013	194.02	90057	22/10/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	08	2013	59.81	90057	22/10/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Hawkeell Fire Station	08	2013	59.72	90057	22/10/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	08	2013	49.38	90057	22/10/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	08	2013	49.38	90057	22/10/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Corringham Fire Station	08	2013	87.13	90057	22/10/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Colchester Fire Station	08	2013	1418.13	90058	22/10/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Service Training Centre, Witha	08	2013	1147.15	90058	22/10/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	BA Training Centre, Chelmsford	08	2013	951.72	90058	22/10/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Incident Command Training, Lai	08	2013	709.40	90058	22/10/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Fleet Workshops	08	2013	922.58	90058	22/10/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	08	2013	1320.52	90058	22/10/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Urban Search & Rescue	08	2013	695.62	90058	22/10/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	08	2013	286.86	90058	22/10/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	08	2013	2139.91	90058	22/10/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Loughton Fire Station	08	2013	889.49	90058	22/10/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Braintree Fire Station	08	2013	1097.64	90058	22/10/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Dovercourt Fire Station	08	2013	573.91	90058	22/10/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	08	2013	876.37	90058	22/10/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Chelmsford Fire Station	08	2013	1306.87	90058	22/10/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	08	2013	1989.00	90058	22/10/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	08	2013	922.23	90058	22/10/2012	FPIN	PINNACLE ESSEX
Emergency Planning (ECC)	4001	Stationery	Ref 14022/1 A7 Sticky Notes -	08	2013	291.50	90061	22/10/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Emergency Planning (ECC)	4001	Stationery	Ref 14022/1 Standard Magnet A6	08	2013	320.00	90061	22/10/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 7863600333 JUL-SEP HUTTON	08	2013	29.32	90062	17/10/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1392300415 JUL-SEP W/SHOP	08	2013	31.73	90063	17/10/2012	FPIN	RICOH UK LIMITED (Northampton)
Information Technology	2510	IT Comms	12 x Approx 120 mobiles	08	2013	1688.89	90064	21/10/2012	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	12 x Approx 530 mobiles	08	2013	8221.61	90065	21/10/2012	FPIN	VODAFONE LIMITED
Communications & Media	4008	Media Expenses	Emergency Planning Workshop	08	2013	750.00	90066	24/10/2012	FPIN	ZC SOCIAL MEDIA
Communications & Media	4008	Media Expenses	Emergency Planning Workshop	08	2013	-750.00	90066	24/10/2012	FPIN	ZC SOCIAL MEDIA
Emergency Planning (ECC)	6899	Miscellaneous Expenses	EP Workshop Calor Gas Grant	08	2013	750.00	90066	24/10/2012	FPIN	ZC SOCIAL MEDIA
Workshops Engineering	3402	Vehicle Accident Damage	VARIOUS ITEMS	08	2013	208.33	90120	23/10/2012	FPIN	CHELMSFORD AUDI
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86014	08	2013	270.00	90121	23/10/2012	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85965	08	2013	506.62	90122	23/10/2012	FPIN	WOODWAY ENGINEERING LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 90020	08	2013	-6.79	90123	11/10/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS

Property Services	1322	General Services	EPPING FIXED CHG	08	2013	26.00	90138	20/10/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	EPPING SEWERAGE 01.10.12	08	2013	14.50	90138	20/10/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	EPPING WATER 01.10.12	08	2013	31.24	90138	20/10/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	EPPING FIXED CHG	08	2013	15.00	90138	20/10/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Information Technology	2510	IT Comms	4 x Approx 30 mobiles	08	2013	27.69	90139	21/10/2012	FPIN	VODAFONE LIMITED
Training	4111	Subsistence Allowances	Catering For Fire Safety in He	08	2013	122.50	90140	11/10/2012	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Catering For Fire Safety in He	08	2013	122.50	90140	11/10/2012	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Catering For Fire Safety in He	08	2013	122.50	90140	11/10/2012	FPIN	SARAHS CATERING LIMITED
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2013	237.60	90141	19/10/2012	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	08	2013	387.10	90142	19/10/2012	FPIN	REED SPECIALIST
Property Services	1302	Electricity	LOUGHTON NIGHT 02.10.12	08	2013	915.73	90143	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LOUGHTON DAY 02.10.12	08	2013	324.47	90143	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LOUGHTON FIXED CHG	08	2013	15.04	90143	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	08	2013	25.55	90144	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM NIGHT 31.07.12	08	2013	-963.28	90145	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM FIXED CHG	08	2013	-17.80	90145	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM FIXED CHG	08	2013	17.80	90146	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MALDON FIXED CHG	08	2013	17.14	90147	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MALDON 18.10.12	08	2013	415.14	90147	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER DAY 01.10.12	08	2013	293.18	90148	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER NIGHT 01.10.12	08	2013	41.54	90148	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER FIXED CHG	08	2013	72.63	90148	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER CCL	08	2013	22.08	90148	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD DAY 28.09.12	08	2013	101.89	90149	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD FIXED CHG	08	2013	17.80	90149	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD NIGHT 28.09.12	08	2013	114.88	90149	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	EPPING 09.10.12	08	2013	321.64	90150	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	EPPING FIXED CHG	08	2013	16.89	90150	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM DAY 11.10.12	08	2013	190.86	90151	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	08	2013	17.94	90151	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM NIGHT 11.10.12	08	2013	95.65	90151	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR NIGHT 27.09.12	08	2013	258.00	90152	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR DAY 27.09.12	08	2013	617.71	90152	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR FIXED CHG	08	2013	17.80	90152	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW NIGHT 18.07.12	08	2013	-157.72	90153	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW FIXED CHG	08	2013	-17.80	90153	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW DAY 18.07.12	08	2013	-184.40	90153	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW DAY 18.07.12	08	2013	71.25	90154	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW FIXED CHG	08	2013	17.80	90154	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW NIGHT 18.07.12	08	2013	89.83	90154	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY NIGHT 22.06.12	08	2013	-256.76	90155	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY DAY 22.06.12	08	2013	-117.12	90155	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY FIXED CHG	08	2013	-17.80	90155	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY NIGHT 22.06.12	08	2013	114.51	90156	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY FIXED CHG	08	2013	17.80	90156	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY DAY 22.06.12	08	2013	117.12	90156	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY NIGHT 21.09.12	08	2013	131.76	90157	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY FIXED CHG	08	2013	17.80	90157	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY DAY 21.09.12	08	2013	370.10	90157	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FRINTON FIXED CHG	08	2013	17.80	90158	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FRINTON DAY 28.09.12	08	2013	51.33	90158	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FRINTON NIGHT 28.09.12	08	2013	16.38	90158	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TOLLESBURY OTHER 11.10.1	08	2013	77.16	90159	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TOLLESBURY FIXED CHG	08	2013	17.95	90159	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TOLLESBURY W'DAY DAY 11.10.12	08	2013	135.90	90159	19/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Information Technology	4005	IT Consumables	SolarWinds Firewall Security M	08	2013	900.00	90160	25/10/2012	FPIN	SOLARWINDS SOFTWARE EUROPE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85784	08	2013	426.10	90166	26/10/2012	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Information Technology	2040	IT Support & Maintenance	Maintenance of CODA DreamView	08	2013	-13721.06	90170	24/10/2012	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Information Technology	2040	IT Support & Maintenance	Maintenance of CODA DreamView	08	2013	1963.73	90170	24/10/2012	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Information Technology	2040	IT Support & Maintenance	Maintenance Renewal for Period	08	2013	11757.33	90170	24/10/2012	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Information Technology	B217	Payments in Advance	CODA DREAM 01.11.12-31.03.13	08	2013	5717.08	90170	24/10/2012	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Information Technology	B217	Payments in Advance	CODA DREAM 01.04-31.10.13	08	2013	8003.98	90170	24/10/2012	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Human Resources	0960	Occupational Health	Prescription Safety spectacles	08	2013	90.00	90175	14/10/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	08	2013	46.00	90175	14/10/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	08	2013	28.00	90175	14/10/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Strategic Management Board	6899	Miscellaneous Expenses	XXXXXXXXXX	08	2013	4.00	90179	12/10/2012	FPIN	MITIE SECURITY LIMITED
Emergency Planning (ECC)	2030	Operational Equipment Support	XXXXXXXXXX	08	2013	4.00	90179	12/10/2012	FPIN	MITIE SECURITY LIMITED
Property Services	1050	Building Maintenance	To cover the cost of installin	08	2013	370.00	90212	18/10/2012	FPIN	FISK FIRE MAINTENANCE LTD
Technical Services	2085	Breathing Apparatus	Dog Clips as previous order	08	2013	86.40	90213	23/10/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Technical Services	2085	Breathing Apparatus	Box (100) 20mm split rings	08	2013	10.00	90213	23/10/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Technical Services	2085	Breathing Apparatus	Box (100) 30mm split rings	08	2013	15.00	90213	23/10/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Technical Services	2085	Breathing Apparatus	BOX 50MM SPLIT RINGS	08	2013	25.00	90213	23/10/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1301	Gas	FRINTON 03.10.12	08	2013	5.46	90214	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)

Wallet - Command Support	B205	Stocks & WIP (Purchasing & Supply Stores)	Wallet - Command support, C/W	08	2013	499.95	90215	19/10/2012	FPIN	CLIFTON CANVAS DEVELOPMENTS
Wallet - Command Support	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	08	2013	12.99	90215	19/10/2012	FPIN	CLIFTON CANVAS DEVELOPMENTS
Shirt - White - 15.5 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 15.5 - Male	08	2013	2035.80	90216	23/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 16 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 16 - Male	08	2013	1696.50	90216	23/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 16.5 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 16.5 - Male	08	2013	1696.50	90216	23/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 17 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 17 - Male	08	2013	2035.80	90216	23/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Navy Skirt - Size 18/25"	B205	Stocks & WIP (Purchasing & Supply Stores)	Navy Skirt - Size 18/25" Contr	08	2013	35.00	90216	23/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Navy Skirt - Size 18/25"	B205	Stocks & WIP (Purchasing & Supply Stores)	Navy Skirt - Size 18/29" Contr	08	2013	35.00	90216	23/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Navy Skirt - Size 18/25"	B205	Stocks & WIP (Purchasing & Supply Stores)	Navy Skirt - Size 18/27" Contr	08	2013	35.00	90216	23/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Navy Skirt - Size 20/27"	B205	Stocks & WIP (Purchasing & Supply Stores)	Navy Skirt - Size 20/27" Contr	08	2013	70.00	90216	23/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Navy Skirt - Size 20/27"	B205	Stocks & WIP (Purchasing & Supply Stores)	Navy Skirt - Size 20/29" Contr	08	2013	35.00	90216	23/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Navy Skirt - Size 8/25"	B205	Stocks & WIP (Purchasing & Supply Stores)	Navy Skirt - Size 8 /27" - Con	08	2013	35.00	90216	23/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Navy Skirt - Size 8/25"	B205	Stocks & WIP (Purchasing & Supply Stores)	Navy Skirt - Size 8 /25" - Con	08	2013	35.00	90216	23/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Navy Skirt - Size 8/25"	B205	Stocks & WIP (Purchasing & Supply Stores)	Navy Skirt - Size 8 /29" - Con	08	2013	35.00	90216	23/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Navy Skirt - Size 10/25"	B205	Stocks & WIP (Purchasing & Supply Stores)	Navy Skirt - Size 10/27" - Con	08	2013	35.00	90216	23/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Navy Skirt - Size 10/25"	B205	Stocks & WIP (Purchasing & Supply Stores)	Navy Skirt - Size 10/25" - Con	08	2013	70.00	90216	23/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Navy Skirt - Size 10/25"	B205	Stocks & WIP (Purchasing & Supply Stores)	Navy Skirt - Size 10/29" - Con	08	2013	35.00	90216	23/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Navy Skirt - Size 12/25"	B205	Stocks & WIP (Purchasing & Supply Stores)	Navy Skirt - Size 12/27" - Con	08	2013	35.00	90216	23/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Navy Skirt - Size 12/25"	B205	Stocks & WIP (Purchasing & Supply Stores)	Navy Skirt - Size 12/25" - Con	08	2013	105.00	90216	23/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Navy Skirt - Size 12/25"	B205	Stocks & WIP (Purchasing & Supply Stores)	Navy Skirt - Size 12/29" - Con	08	2013	35.00	90216	23/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Navy Skirt - Size 14/25"	B205	Stocks & WIP (Purchasing & Supply Stores)	Navy Skirt - Size 14/29" - Con	08	2013	35.00	90216	23/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Navy Skirt - Size 14/25"	B205	Stocks & WIP (Purchasing & Supply Stores)	Navy Skirt - Size 14/25" - Con	08	2013	70.00	90216	23/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Navy Skirt - Size 16/27"	B205	Stocks & WIP (Purchasing & Supply Stores)	Navy Skirt - Size 16/25" Contr	08	2013	35.00	90216	23/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Navy Skirt - Size 16/27"	B205	Stocks & WIP (Purchasing & Supply Stores)	Navy Skirt - Size 16/29" Contr	08	2013	35.00	90216	23/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Navy Skirt - Size 16/27"	B205	Stocks & WIP (Purchasing & Supply Stores)	Navy Skirt - Size 16/27" Contr	08	2013	70.00	90216	23/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Navy Skirt - Size 22/25"	B205	Stocks & WIP (Purchasing & Supply Stores)	Navy Skirt Size 22/27" Control	08	2013	35.00	90216	23/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Navy Skirt - Size 22/25"	B205	Stocks & WIP (Purchasing & Supply Stores)	Navy Skirt Size 22/25" Control	08	2013	35.00	90216	23/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Navy Skirt - Size 22/25"	B205	Stocks & WIP (Purchasing & Supply Stores)	Navy Skirt Size 22/29" Control	08	2013	35.00	90216	23/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Property Services	1301	Gas	FRINTON 04.09.12	08	2013	1.81	90217	22/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Purchasing & Supply	2303	Clothing & Footwear	Trousers - Black W46 X L34 Fem	08	2013	59.04	90218	23/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - November	08	2013	5341.44	90221	24/10/2012	FPIN	FIDELITI LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85221	08	2013	110.18	90293	18/10/2012	FPIN	FIREMAIN ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86070	08	2013	118.60	90294	29/10/2012	FPIN	A T E (UK) LTD
Operations	6887	Events	NON-RETURN OF V FESTIVAL EQUIP	08	2013	20.00	90298	21/08/2012	FPIN	NATIONAL RADIO BANK
Technical Services	2030	Operational Equipment Support	Dry suit repairs, leak in left	08	2013	60.00	90300	30/10/2012	FPIN	S E M S LTD
Property Services	4003	Postage & Direct Mailing	METER RESET - Workshops	08	2013	55.50	90301	26/10/2012	FPIN	PURCHASE POWER - PITNEY BOWES
Training	0702	Training Course Fees	Flood Management 22-24/10/12 (	08	2013	1350.00	90302	23/10/2012	FPIN	THE OUTREACH ORGANISATION LTD
Property Services	1330	Building Cleaning	Contract Cleaning Serv- Oct 12	08	2013	938.58	90303	31/10/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Oc	08	2013	546.38	90304	31/10/2012	FPIN	MONTHIND LTD
Property Services	1050	Building Maintenance	Replace 4no damaged ceiling ti	08	2013	145.50	90306	23/10/2012	FPIN	N D SMITH CONTRACTS LTD
Property Services	1050	Building Maintenance	To carry out works to FF Dormi	08	2013	2020.00	90307	23/10/2012	FPIN	N D SMITH CONTRACTS LTD
T-Shirt - Blue With Logo - XI	B205	Stocks & WIP (Purchasing & Supply Stores)	DISCOUNT	08	2013	7.28	90320	23/10/2012	FPIN	WM SUGDEN & SONS LTD
T-Shirt - Blue With Logo - XI	B205	Stocks & WIP (Purchasing & Supply Stores)	RE FPIN 89725	08	2013	-126.10	90320	23/10/2012	FPIN	WM SUGDEN & SONS LTD
T-Shirt - Blue With Logo - XI	B205	Stocks & WIP (Purchasing & Supply Stores)	RE FPIN 89560	08	2013	-67.90	90320	23/10/2012	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964800604 RENT OCT-DEC 12	08	2013	262.60	90321	17/10/2012	FPIN	RICOH UK LIMITED (Northampton)
Information Technology	2510	IT Comms	BT monthly voice "EFA OneBill"	08	2013	26525.29	90323	22/10/2012	FPIN	BRITISH TELECOMMUNICATIONS
Community Safety	4019	Community Safety	Bikesafe Course for ECFRS pers	08	2013	640.00	90324	24/10/2012	FPIN	ESSEX POLICE AUTHORITY
Property Services	1050	Building Maintenance	Recently installed genie lead	08	2013	550.92	90325	26/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	To replace blown double glazed	08	2013	321.34	90326	25/10/2012	FPIN	A J M GLASS
Property Services	0190	Casual and Temporary Staff	Mobile Security Visits for Oct	08	2013	2491.67	90327	22/10/2012	FPIN	EMPRISE SERVICES LIMITED
Technical Services	2030	Operational Equipment Support	Glove Testing	08	2013	136.11	90329	26/10/2012	FPIN	BODDINGTONS ELECTRICAL LTD
Technical Services	2030	Operational Equipment Support	Glove Testing	08	2013	20.94	90329	26/10/2012	FPIN	BODDINGTONS ELECTRICAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	08	2013	10.00	90329	26/10/2012	FPIN	BODDINGTONS ELECTRICAL LTD
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	08	2013	22.35	90330	22/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	08	2013	54.14	90330	22/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2013	21.00	90330	22/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	08	2013	1.43	90330	22/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	08	2013	16.86	90330	22/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	08	2013	21.96	90330	22/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2013	10.26	90330	22/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	08	2013	21.96	90331	17/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	08	2013	4.10	90331	17/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	08	2013	14.70	90331	17/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	08	2013	3.44	90331	17/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bin Pedal White 50 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Swing Bin white 50 ltr	08	2013	8.98	90331	17/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bin Pedal White 50 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Swing Bin white 50 ltr	08	2013	17.96	90331	17/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	08	2013	2.04	90331	17/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer FI	08	2013	1.84	90331	17/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	08	2013	2.60	90331	17/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2013	10.50	90331	17/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	08	2013	4.96	90331	17/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2013	10.26	90331	17/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Oven Heavy Duty 19" X 30	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Oven Heavy Duty 19" X 30	08	2013	5.20	90331	17/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	08	2013	2.26	90331	17/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	08	2013	108.28	90331	17/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	08	2013	2.26	90331	17/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	08	2013	12.16	90331	17/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	08	2013	4.30	90331	17/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	0190	Casual and Temporary Staff	Rayleigh/W -Cook-21/10/12	08	2013	294.03	90332	23/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Leigh-Cook-21/10/12	08	2013	294.03	90333	23/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Brentwood-Cook-21/10/12	08	2013	297.27	90334	23/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Grays-Cook-21/10/12	08	2013	217.80	90335	23/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-Cook-21/10/12	08	2013	49.55	90336	23/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-Cook-21/10/12	08	2013	198.18	90336	23/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-Cook-21/10/12	08	2013	49.01	90336	23/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-Cook-21/10/12	08	2013	133.32	90336	23/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-Cook-21/10/12	08	2013	88.88	90336	23/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1321	Water Meters	MALDON 16/10/12	08	2013	124.64	90337	19/10/2012	FPIN	ESSEX & SUFFOLK WATER
Strategic Management Board	6899	Miscellaneous Expenses	5 WALL PLAQUES & 1 PHOTO FRAME	08	2013	236.45	90338	25/10/2012	FPIN	ECFRS RECREATIONAL FUND
Training	4111	Subsistence Allowances	ACCOMMODATION TANNER HOUSE	08	2013	1170.00	90339	29/10/2012	FPIN	FIRE SERVICE COLLEGE
Training	0702	Training Course Fees	HAZARDOUS MATERIALS AND ENVIR	08	2013	6990.00	90339	29/10/2012	FPIN	FIRE SERVICE COLLEGE
Trousers - Blue W32 X L31 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W32 X L31 Male	08	2013	2372.40	90340	24/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W34 X L29 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W34 X L29 Male	08	2013	1581.60	90340	24/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W34 X L31 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W34 X L31 Male	08	2013	3163.20	90340	24/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W34 X L33 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W34 X L33 Male	08	2013	2372.40	90340	24/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W36 X L29 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W36 X L29 Male	08	2013	790.80	90340	24/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W36 X L31 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W36 X L31 Male	08	2013	3295.00	90340	24/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W36 X L33 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W36 X L33 Male	08	2013	2372.40	90340	24/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W36 X L36 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W36 X L36 Male	08	2013	395.40	90340	24/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W38 X L29 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W38 X L29 Male	08	2013	395.40	90340	24/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W38 X L34 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W38 X L34 Male	08	2013	395.40	90340	24/10/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Catering	2017	Canteen Equipment	MIELE PRO G7856 D/W	08	2013	72.99	90341	11/10/2012	FPIN	APPLIANCE FORCE
Information Technology	2040	IT Support & Maintenance	1Yr ProSupport for your Enterp	08	2013	97.75	90342	18/10/2012	FPIN	DELL CORPORATION LTD
Operations	8299	Section 12 income	CROSS BORDER 2011/12	08	2013	-5549.00	90343	18/10/2012	FPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	6801	Section 12 Costs	CROSS BORDER 2011/12	08	2013	37181.00	90343	18/10/2012	FPIN	HERTFORDSHIRE COUNTY COUNCIL
Property Services	1050	Building Maintenance	Replace signal cable to Camera	08	2013	623.50	90344	18/10/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	B217	Payments in Advance	Insurance 01/4-20/9/13	08	2013	454.71	90345	24/10/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Rent charge 21/09/12-31/10/12	08	2013	6517.40	90345	24/10/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Insurance 2012/13	08	2013	909.42	90345	24/10/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Insurance 21/9-31/3/13	08	2013	454.71	90345	24/10/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Service charge 21/09/12-31/10/	08	2013	3071.36	90345	24/10/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Insurance 2012/13	08	2013	-909.42	90345	24/10/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Service charge 01/11/12	08	2013	2313.00	90346	24/10/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Rent charge 01/11/12	08	2013	4908.17	90346	24/10/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Training	4111	Subsistence Allowances	Windsor Leadership Affiliates	08	2013	75.00	90347	22/10/2012	FPIN	JERSEY JOE'S
West Area Command	4015	Community Commanders Funds	Delivery	08	2013	20.00	90348	15/10/2012	FPIN	JERSEY JOE'S
West Area Command	4015	Community Commanders Funds	Sandwich & Finger Buffet for 2	08	2013	100.00	90348	15/10/2012	FPIN	JERSEY JOE'S
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	1093.75	90349	24/10/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1499	Furniture and Fittings	To supply 300x300 bedside cabi	08	2013	346.70	90350	23/10/2012	FPIN	BRIDGE OFFICE INTERIORS LIMITED
Strategic Management Board	2903	Consultancy Fees	XXXXXXXXXX	08	2013	2850.00	90351	30/10/2012	FPIN	ORH LIMITED
Catering	0190	Casual and Temporary Staff	Harlow- Cook - 14/10/12	08	2013	660.35	90352	24/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford- Cook - 14/10/12	08	2013	53.60	90352	24/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP - Chef - 14/10/12	08	2013	70.35	90352	24/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP - Chef - 14/10/12	08	2013	107.80	90352	24/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford- Cook - 14/10/12	08	2013	308.00	90352	24/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford- Cook - 14/10/12	08	2013	187.60	90352	24/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Colchester - Chef - 14/10/12	08	2013	361.80	90352	24/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP - Chef - 14/10/12	08	2013	309.75	90352	24/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Shoe Leat Sole Lace Up Sz 7.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Sz 7.5	08	2013	41.10	90353	25/10/2012	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Size 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 8	08	2013	82.20	90353	25/10/2012	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Sz 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Sz 8.5	08	2013	82.20	90353	25/10/2012	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Size 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 9	08	2013	616.50	90353	25/10/2012	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Size 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 12	08	2013	41.10	90353	25/10/2012	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Size 13	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Sole Lace-Up Size	08	2013	41.10	90353	25/10/2012	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Sz 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Sz 9.5	08	2013	82.20	90353	25/10/2012	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Size 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 10	08	2013	123.30	90353	25/10/2012	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Sz 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Sz 10.5	08	2013	123.30	90353	25/10/2012	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Size 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 11	08	2013	82.20	90353	25/10/2012	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Sz 11.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Sz 11.5	08	2013	164.40	90353	25/10/2012	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up, Size 14	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Sole Lace-Up Size	08	2013	82.20	90353	25/10/2012	FPIN	NPS SHOES LTD
Shoe Leath Sole Lace Wide 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 8	08	2013	82.20	90354	25/10/2012	FPIN	NPS SHOES LTD
Shoe Leath Sole Lace Wide 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 8.5	08	2013	82.20	90354	25/10/2012	FPIN	NPS SHOES LTD
Shoe Leath Sole Lace Wide 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 9	08	2013	328.80	90354	25/10/2012	FPIN	NPS SHOES LTD
Shoe Leath Sole Lace Wide 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 11	08	2013	82.20	90354	25/10/2012	FPIN	NPS SHOES LTD
Shoe Leath Sole Lace Wide 7.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 7.5	08	2013	82.20	90354	25/10/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip On Wf Size 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip On Wf Size 9	08	2013	41.10	90357	25/10/2012	FPIN	NPS SHOES LTD

Shoe Leather Slip Wf Size 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Wf Size 10.5	08	2013	41.10	90357	25/10/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip Wf Size 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Wf Size 12	08	2013	82.20	90357	25/10/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip Wf Size 13	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Wf Size 13	08	2013	41.10	90357	25/10/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip On Wf Size 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip On Wf Size 8	08	2013	205.50	90357	25/10/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip Wf Size 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Wf Size 8.5	08	2013	41.10	90357	25/10/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip Wf Size 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Wf Size 11	08	2013	123.30	90357	25/10/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip Wf Size 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Wf Size 9.5	08	2013	41.10	90357	25/10/2012	FPIN	NPS SHOES LTD
Shoe Leather Slip Wf Size 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Wf Size 10	08	2013	41.10	90357	25/10/2012	FPIN	NPS SHOES LTD
Shoe, Leather, Lace, Wide Fit Sz 14	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Wf Size 14	08	2013	41.10	90357	25/10/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 12	08	2013	117.80	90362	25/10/2012	FPIN	NPS SHOES LTD
Shoe Lack Casual Sz 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Lack Casual Sz 10.5	08	2013	500.65	90362	25/10/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 11	08	2013	912.95	90362	25/10/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 11.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 11.5	08	2013	29.45	90362	25/10/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	08	2013	2738.85	90362	25/10/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9.5	08	2013	471.20	90362	25/10/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 7.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 7.5	08	2013	353.40	90362	25/10/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	08	2013	1884.80	90362	25/10/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8.5	08	2013	736.25	90362	25/10/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	08	2013	2827.20	90362	25/10/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 7	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 7	08	2013	589.00	90362	25/10/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 6	08	2013	88.35	90362	25/10/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 11	08	2013	691.15	90370	25/10/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 11	08	2013	30.05	90370	25/10/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 7	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 7	08	2013	210.35	90370	25/10/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9.5	08	2013	240.40	90370	25/10/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	08	2013	1232.05	90370	25/10/2012	FPIN	NPS SHOES LTD
Shoe Black Lace Up Sz 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Up Sz 8	08	2013	991.65	90370	25/10/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 8.5	08	2013	240.40	90370	25/10/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	08	2013	1983.30	90370	25/10/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10.5	08	2013	240.40	90370	25/10/2012	FPIN	NPS SHOES LTD
Shoe black solovair slip on sz 5 female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe solovair slip on wide fit	08	2013	29.45	90374	25/10/2012	FPIN	NPS SHOES LTD
Information Technology	4005	IT Consumables	MF XU/MV/U Entel UHF stub anten	08	2013	188.80	90375	30/10/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Purchasing & Supply	2303	Clothing & Footwear	CANCELLED BY FPIN91047	08	2013	48.20	90376	26/10/2012	FPIN	BALLANTYNE EDWARDS LTD
Strategic Management Board	2902	Legal Expenses	Two Visual Files Licences	08	2013	1300.00	90378	24/10/2012	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	Lexis Nexis for Annual Mainten	08	2013	325.00	90378	24/10/2012	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	ADDN 9 MNTH ANNUAL MAINT AGREE	08	2013	307.12	90378	24/10/2012	FPIN	ESSEX COUNTY COUNCIL
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	08	2013	216.59	90379	31/10/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	08	2013	100.61	90379	31/10/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	08	2013	25.48	90379	31/10/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	08	2013	28.54	90379	31/10/2012	FPIN	CONTOUR LANDSCAPES LTD
Information Technology	2040	IT Support & Maintenance	Renewal of Software Maintenanc	08	2013	1097.43	90380	29/10/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	2040	IT Support & Maintenance	Renewal of Software Maintenanc	08	2013	-810.00	90380	29/10/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	B217	Payments in Advance	SOFTWARE MAINT 01.04 TO 261213	08	2013	810.00	90380	29/10/2012	FPIN	ESTEEM SYSTEMS LTD
Property Services	1321	Water Meters	SOUTHEND 22/10/12	08	2013	85.01	90381	24/10/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	SOUTHEND 22/10/12	08	2013	573.81	90382	24/10/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1050	Building Maintenance	Rear bay door number 4. Motor	08	2013	262.30	90383	30/10/2012	FPIN	HS DOOR SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86065	08	2013	32.37	90387	29/10/2012	FPIN	WOODWAY ENGINEERING LTD
Property Services	1060	Grounds Maintenance	To install solar panel and lig	08	2013	461.00	90388	24/10/2012	FPIN	A J F LANDSCAPES
Property Services	1499	Furniture and Fittings	XXXXXXXXXXX	08	2013	23.00	90389	26/10/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys	08	2013	9.50	90389	26/10/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys	08	2013	18.50	90389	26/10/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys - CC1999	08	2013	4.87	90390	11/10/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings		08	2013	4.87	90390	11/10/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys - CC1992	08	2013	4.87	90390	11/10/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings		08	2013	22.89	90390	11/10/2012	FPIN	FAST KEY SERVICES LTD
Water Services	2087	Water Services	1225100 Latex coated gloves	08	2013	210.00	90391	26/10/2012	FPIN	ARCO LTD
Information Technology	2040	IT Support & Maintenance	CORP. UKPHONEBOOK.COM LICENCE	08	2013	1500.00	90394	31/10/2012	FPIN	SIMUNIX LTD
Strategic Management Board	2903	Consultancy Fees	Technical Assurance and Advice	08	2013	225.18	90395	30/09/2012	FPIN	ANALYSYS MASON LIMITED
Information Technology	4005	IT Consumables	TMP460231 - DIAMOND LAMP	08	2013	195.00	90396	01/11/2012	FPIN	KELWAY UK LTD
Information Technology	2510	IT Comms	Workshops automatic MOT/Servic	08	2013	200.00	90398	01/11/2012	FPIN	VOCAL LIMITED
Training	4111	Subsistence Allowances	NON-VAT INVOICE	08	2013	23.33	90399	01/11/2012	FPIN	PARK INN BY RADISSON BIRMINGHAM WEST
Training	4111	Subsistence Allowances	XXXXXXXXXXX	08	2013	116.67	90399	01/11/2012	FPIN	PARK INN BY RADISSON BIRMINGHAM WEST
Property Services	1040	Planned Works	To carry out roof and gutter c	08	2013	325.00	90400	30/10/2012	FPIN	A1 ASPHALTE COMPANY
Technical Services	2085	Breathing Apparatus	Adaptors RL 10/13	08	2013	4.95	90401	23/10/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	Equal Tee FD10	08	2013	19.20	90401	23/10/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501398 JUL-SEP OCAT	08	2013	276.92	90402	29/10/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85823	08	2013	271.13	90403	23/10/2012	FPIN	PARKLAND ENGINEERING LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501403 JUL-SEP BCCC	08	2013	729.55	90404	29/10/2012	FPIN	RICOH UK LIMITED (Northampton)
Property Services	0190	Casual and Temporary Staff	Temporary Staff	08	2013	905.40	90405	26/10/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 9064600398 JUL-SEP HUTTON	08	2013	133.95	90406	29/10/2012	FPIN	RICOH UK LIMITED (Northampton)
Property Services	0190	Casual and Temporary Staff	Temporary Staff	08	2013	893.16	90407	01/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	4003	Postage & Direct Mailing	November 2012	08	2013	283.33	90408	30/10/2012	FPIN	ROYAL MAIL GROUP PLC
Property Services	0190	Casual and Temporary Staff	Temporary Staff	08	2013	1104.40	90409	26/10/2012	FPIN	HAYS CONSTRUCTION & PROPERTY

Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	-2000.00	90410	01/11/2012	FPIN	HAYS OFFICE SUPPORT
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	2000.00	90410	01/11/2012	FPIN	HAYS OFFICE SUPPORT
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	2000.00	90410	01/11/2012	FPIN	HAYS OFFICE SUPPORT
Property Services	0190	Casual and Temporary Staff	Temporary Staff	08	2013	1178.00	90411	01/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964800604 JUL-SEP STC	08	2013	1389.39	90414	25/10/2012	FPIN	RICOH UK LIMITED (Northampton)
Property Services	4003	Postage & Direct Mailing	WEEKDAY COLL'N FEE- 2000252851	08	2013	750.00	90415	31/10/2012	FPIN	ROYAL MAIL RETAIL
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N K6071000146 JUL-SEP MEDIA	08	2013	1359.81	90416	25/10/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501408 JUL-SEP TBCC	08	2013	131.62	90417	29/10/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501399 JUL-SEP HECC	08	2013	764.75	90418	29/10/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501233 JUL-SEP SRCC	08	2013	464.32	90419	29/10/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 5060401318 JUL-SEP CONTROL	08	2013	272.77	90420	29/10/2012	FPIN	RICOH UK LIMITED (Northampton)
Property Services	1050	Building Maintenance	Light in equipment shop stores	08	2013	230.30	90421	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace battery for emg light	08	2013	181.40	90422	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	849.89	90423	31/10/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	-849.89	90423	31/10/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	849.89	90423	31/10/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	2no ceiling lights to Workshop	08	2013	553.86	90424	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie Lead detached in Bay 1.	08	2013	321.90	90425	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To make adjustments to floodli	08	2013	490.00	90426	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace defective dust cap to	08	2013	116.90	90427	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light fitting to FF Dorm hangi	08	2013	226.00	90428	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective lights in	08	2013	221.54	90429	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to Rescue Tender ba	08	2013	295.00	90430	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Locate and rectify fault to e	08	2013	602.05	90431	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial. 2no faulty lights o	08	2013	514.45	90432	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Finance & Pay	2903	Consultancy Fees	Management	08	2013	360.00	90433	23/10/2012	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Finance & Pay	2903	Consultancy Fees	PAYE ADVICE	08	2013	975.00	90433	23/10/2012	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Property Services	1050	Building Maintenance	Loose door handle on door from	08	2013	32.00	90434	16/05/2012	FPIN	NORMAN DAVID
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 5060401203 Jul-Sep HUTTON	08	2013	481.77	90435	29/10/2012	FPIN	RICOH UK LIMITED (Northampton)
Property Services	1060	Grounds Maintenance	To supply ICE1 18kg Salt Sprea	08	2013	207.43	90436	26/10/2012	FPIN	SAFETYSHOP
Property Services	1060	Grounds Maintenance	To supply ICE1 18kg Salt Sprea	08	2013	207.42	90436	26/10/2012	FPIN	SAFETYSHOP
Strategic Management Board	2902	Legal Expenses	Luton - 01.07.12 - 30.09.12	08	2013	1566.00	90437	19/10/2012	FPIN	D C STOTESBURY
Strategic Management Board	2902	Legal Expenses	Durham - 01.07.12 - 30.09.12	08	2013	2227.89	90438	19/10/2012	FPIN	D C STOTESBURY
Property Services	1050	Building Maintenance	To carry out repairs to Drill	08	2013	462.00	90439	01/11/2012	FPIN	N D SMITH CONTRACTS LTD
Property Services	1050	Building Maintenance	Redecoration of walls and ceil	08	2013	752.17	90440	01/11/2012	FPIN	R J SPECIALIST COATINGS
Training	0702	Training Course Fees	Mechanical Handling Method of	08	2013	1350.00	90441	02/11/2012	FPIN	ADVANCED FORK TRUCK TRAINING LIMITED
Training	4111	Subsistence Allowances	Catering for WPFS Course 31.10	08	2013	70.00	90442	29/10/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for WPFS Course 30.1	08	2013	85.00	90443	29/10/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for FOM 23/10/12	08	2013	105.00	90444	23/10/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for WPFS Courses at B	08	2013	85.00	90445	29/10/2012	FPIN	JERSEY JOE'S
Fire Control and Fire Link	4110	Travelling Expenses	Buffet for 6 people 25 Oct	08	2013	40.00	90446	25/10/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering fro WPFS Course 02.11	08	2013	70.00	90447	01/11/2012	FPIN	JERSEY JOE'S
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	1112.50	90448	31/10/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	2040	IT Support & Maintenance	Provision of training at:- 1	08	2013	17250.00	90449	31/10/2012	FPIN	IT TRAINING ESSEX
Information Technology	2040	IT Support & Maintenance	Provision of training at:- 1	08	2013	-17250.00	90449	31/10/2012	FPIN	IT TRAINING ESSEX
Information Technology	0702	Training Course Fees	Staff Training re: Nimbus	08	2013	17250.00	90449	31/10/2012	FPIN	IT TRAINING ESSEX
Human Resources	0960	Occupational Health	Counselling October 2012	08	2013	6879.00	90450	31/10/2012	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Property Services	1321	Water Meters	Energy Management Services - 0	08	2013	600.00	90451	30/10/2012	FPIN	ENERGY MATTERS UK LTD
Property Services	1301	Gas	Energy Management Services - 0	08	2013	600.00	90451	30/10/2012	FPIN	ENERGY MATTERS UK LTD
Property Services	1302	Electricity	Energy Management Services - 0	08	2013	600.00	90451	30/10/2012	FPIN	ENERGY MATTERS UK LTD
Property Services	1322	General Services	Energy Management Services - 0	08	2013	600.00	90451	30/10/2012	FPIN	ENERGY MATTERS UK LTD
Property Services	1050	Building Maintenance	Green traffic light to rear of	08	2013	108.88	90452	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective multi vota	08	2013	55.00	90453	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Banner Desktop Tape Dispenser	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Desktop Tape Dispenser	08	2013	2.38	90454	28/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Shatter Resist Ruler 30Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Shatter Resist Ruler 30Mm	08	2013	2.16	90454	28/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 Copier Paper A4 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 80gsm High White Rec	08	2013	545.20	90454	28/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 A3 Copier Paper 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Image A3 Copier Paper 80Gsm Wh	08	2013	31.82	90454	28/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs 2H Perforator 22St Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs 2H Perforator 22St Bk	08	2013	3.36	90454	28/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 324X229 Pln 80G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Pln 80G Ss Ma	08	2013	16.40	90454	28/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Port L/A File 70 Cloud	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	08	2013	35.14	90454	28/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A5 Dtap Desk Diary	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A5 Dtap Desk Diary	08	2013	4.08	90454	28/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Pln Manilla 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	08	2013	41.04	90454	28/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	08	2013	3.20	90454	28/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Blick N Red A6 Rld Wirebound Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Blick N Red A6 Rld Wirebound Bo	08	2013	40.20	90454	28/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Training	0715	Training Development & Support	2010661 Conqueror Texture Crea	08	2013	65.74	90454	28/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	9280001 Large Paper Clip	08	2013	0.70	90454	28/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	2043049 Yellow Card	08	2013	20.28	90454	28/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Human Resources	4016	Recruitment	0405122 Linked Suspension File	08	2013	59.51	90454	28/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Fell R-Kive Lge Store Box Gr/Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Fell R-Kive Lge Store Box Gr/W	08	2013	42.39	90454	28/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	08	2013	32.40	90454	28/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ba Re Env 324X229 90G Wdw Ss Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 324X229 90G Wdw Ss W	08	2013	5.55	90454	28/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	11.00	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	83.33	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD

Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	256.48	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	52.35	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	25.01	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	80.62	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	145.61	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	9.17	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	70.69	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	154.13	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	4.17	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	155.89	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	322.08	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	57.08	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	48.89	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	216.68	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	250.94	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	40.81	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	137.89	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	20.68	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	766.87	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	62.36	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	62.58	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	141.14	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	143.82	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	223.34	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	49.28	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	11.67	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	5.17	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	9.26	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	12.50	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	92.64	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	207.39	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	107.47	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	193.21	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	428.80	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	231.02	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	08	2013	50.24	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	08	2013	24.03	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	08	2013	50.94	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	08	2013	32.82	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	08	2013	15.48	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	08	2013	336.87	90455	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Property Services	1050	Building Maintenance	Genie leads to bay numbers 1 a	08	2013	200.00	90456	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Broken light fitting in Statio	08	2013	97.30	90456	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	248.52	90457	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	11.03	90457	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	218.53	90457	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	239.49	90457	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	61.61	90457	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	143.91	90457	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	18.15	90457	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2013	451.53	90457	29/10/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	08	2013	1557.60	90458	31/10/2012	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1050	Building Maintenance	Defective sensor lights to dry	08	2013	100.07	90459	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Catering	0190	Casual and Temporary Staff	Basildon-Cook-28/10/12	08	2013	88.88	90460	31/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-Cook-28/10/12	08	2013	88.88	90460	31/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-Cook-28/10/12	08	2013	43.56	90460	31/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-Cook-28/10/12	08	2013	247.73	90460	31/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	To repair/replace defective ex	08	2013	55.00	90461	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Catering	0190	Casual and Temporary Staff	Brentwood-Cook-28/10/12	08	2013	297.27	90462	31/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Genie lead plug broken and exp	08	2013	81.90	90463	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1499	Furniture and Fittings	To provide C Max training sess	08	2013	900.00	90464	23/10/2012	FPIN	CITY FIRE TRAINING
Property Services	1499	Furniture and Fittings	To provide annual service of C	08	2013	300.00	90464	23/10/2012	FPIN	CITY FIRE TRAINING
Property Services	1499	Furniture and Fittings	To provide annual service of C	08	2013	125.00	90464	23/10/2012	FPIN	CITY FIRE TRAINING
Property Services	1499	Furniture and Fittings	To provide annual service of C	08	2013	200.00	90464	23/10/2012	FPIN	CITY FIRE TRAINING
Property Services	1499	Furniture and Fittings	To provide C Max training sess	08	2013	-900.00	90464	23/10/2012	FPIN	CITY FIRE TRAINING
Training	0702	Training Course Fees	To provide C Max training sess	08	2013	900.00	90464	23/10/2012	FPIN	CITY FIRE TRAINING
Property Services	1050	Building Maintenance	Install 2no twin switch socket	08	2013	191.17	90465	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace missing end cap/cov	08	2013	81.90	90466	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Flickering light in upstairs c	08	2013	69.36	90467	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedy exposed wires to fittin	08	2013	112.64	90468	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	DEFECTIVE HEATERS BAY 2	08	2013	119.53	90469	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective alert light front of	08	2013	119.54	90469	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Middle bank of lights not work	08	2013	144.45	90470	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1050	Building Maintenance	Cap to genie lead broken in Ba	08	2013	81.90	90471	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Investigate defective light to	08	2013	125.00	90472	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair the slumped asphalt	08	2013	195.00	90473	23/10/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1030	Int Decs/Alts & Improvements	MIN1213/124. Replace central	08	2013	3125.00	90474	23/10/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	2903	Consultancy Fees	Mileage	08	2013	11.25	90475	25/10/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	To repair defective Genie lead	08	2013	125.00	90476	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	08	2013	1104.40	90477	26/10/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	08	2013	743.65	90477	26/10/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Relamp to fitting outside Occu	08	2013	184.27	90478	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light in watch room	08	2013	125.42	90479	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective high level floodligh	08	2013	332.21	90480	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	High level floodlight not work	08	2013	371.42	90481	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial. Light in yard not w	08	2013	429.94	90482	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	New switch to lights above ser	08	2013	107.46	90483	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Attended 15/9/1	08	2013	109.40	90484	29/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Communications & Media	4008	Media Expenses	Smoke Signals - Oct 2012	08	2013	2559.00	90485	02/11/2012	FPIN	STREETS AHEAD PRODUCTIONS
Human Resources	0960	Occupational Health	Dr Services October 2012	08	2013	6300.00	90486	02/11/2012	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Strategic Management Board	2902	Legal Expenses	Craies on Legislation: Practit	08	2013	289.00	90487	31/10/2012	FPIN	WILDY & SONS LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-28/10/12	08	2013	227.80	90488	30/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-28/10/12	08	2013	320.81	90489	30/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-Cook-21/10/12	08	2013	207.90	90489	30/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Colchester-Cook-28/10/12	08	2013	361.80	90489	30/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Harlow-Cook-28/10/12	08	2013	604.15	90489	30/10/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Technical Services	2085	Breathing Apparatus	Exhalation Diaphragms D01479	08	2013	472.00	90490	30/10/2012	FPIN	RESPIREX INTERNATIONAL LTD
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow for HP CM3530MFP	08	2013	125.18	90491	30/10/2012	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black for HP CM3530MFP	08	2013	186.68	90491	30/10/2012	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta for HP CM3530 M	08	2013	125.18	90491	30/10/2012	FPIN	XMA LIMITED
Communications & Media	4008	Media Expenses	External Board - Brentwood	08	2013	270.00	90492	31/10/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Communications & Media	4008	Media Expenses	Life Size Stand - Brentwood	08	2013	380.00	90492	31/10/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Emergency Planning (ECC)	4001	Stationery	Ref 14241/1 1000 x ECPEM Lette	08	2013	415.00	90493	30/10/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2013	2880.57	90494	24/10/2012	FPIN	PACE FUELCARE LTD
Property Services	1499	Furniture and Fittings	To supply and install Fully li	08	2013	110.00	90495	30/10/2012	FPIN	NANTMOR BLINDS LTD
Cb466 Mug White 10Oz Pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	S543 Mug White 10oz Pk 36	08	2013	53.98	90496	29/10/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	Sackholder free standing with	08	2013	89.98	90496	29/10/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	K636 Pump Action Airpot 3 litr	08	2013	71.94	90496	29/10/2012	FPIN	NISBETS
Property Services	3436	Fuel Pump Maintenance	Investigate derv tank electric	08	2013	275.00	90497	29/10/2012	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv tank pit filling with rai	08	2013	309.60	90498	29/10/2012	FPIN	VECTEC LTD
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2013	427.00	90499	26/10/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2013	642.40	90500	26/10/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2013	370.12	90501	26/10/2012	FPIN	REED SPECIALIST
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2013	399.60	90502	26/10/2012	FPIN	REED SPECIALIST
Information Technology	4005	IT Consumables	HP 920XL MAGENTA TONER	08	2013	6.16	90503	30/10/2012	FPIN	XMA LIMITED
Information Technology	4005	IT Consumables	HP 920XL YELLOW TONER	08	2013	6.16	90503	30/10/2012	FPIN	XMA LIMITED
Information Technology	4005	IT Consumables	HP 920XL CYAN TONER	08	2013	6.16	90503	30/10/2012	FPIN	XMA LIMITED
Information Technology	4005	IT Consumables	HP 920XL YELLOW TONER	08	2013	14.15	90503	30/10/2012	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk for Laserjet MFP 575	08	2013	403.29	90503	30/10/2012	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag Laserjet MPF 575	08	2013	143.66	90503	30/10/2012	FPIN	XMA LIMITED
West Area Command	4015	Community Commanders Funds	LC100BK- BROTHER BLACK TONER	08	2013	11.92	90503	30/10/2012	FPIN	XMA LIMITED
West Area Command	4015	Community Commanders Funds	LC100C- BROTHER CYAN TONER	08	2013	6.57	90503	30/10/2012	FPIN	XMA LIMITED
West Area Command	4015	Community Commanders Funds	LC100M- BROTHER MAGENTA TONER	08	2013	6.57	90503	30/10/2012	FPIN	XMA LIMITED
West Area Command	4015	Community Commanders Funds	LC100C- BROTHER YELLOW TONER	08	2013	6.57	90503	30/10/2012	FPIN	XMA LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	08	2013	387.10	90504	26/10/2012	FPIN	REED SPECIALIST
Information Technology	4005	IT Consumables	Manx Telecom Roaming Data SIM	08	2013	16.70	90505	02/11/2012	FPIN	M2M INTELLIGENCE LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Kit BB8 - Accessory Kit for Nu	08	2013	65.08	90506	31/10/2012	FPIN	NUMATIC INTERNATIONAL LTD
Training	0702	Training Course Fees	COSHH Assessor Training - Onsi	08	2013	1635.00	90508	17/10/2012	FPIN	SYPOL LTD
Information Technology	2510	IT Comms	SMS LONG NUMBER RENTAL OCT 12	08	2013	100.00	90509	31/10/2012	FPIN	MEDIABURST LTD
Property Services	1050	Building Maintenance	Door to ladies WC cubicle comi	08	2013	24.00	90510	29/10/2012	FPIN	NORMAN DAVID
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2013	2887.50	90511	26/10/2012	FPIN	PACE FUELCARE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85935	08	2013	69.25	90512	30/10/2012	FPIN	LEADER GROUP UK LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	673103 Monitor Stand	08	2013	55.08	90513	31/10/2012	FPIN	STAT-EXPRESS LTD.
Community Safety	4021	Home Safety	12493x Sticky Fixer Strip	08	2013	3.44	90513	31/10/2012	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	STEX0054 50MM Paper Clip	08	2013	2.25	90514	31/10/2012	FPIN	STAT-EXPRESS LTD.
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS & Postage - Oct	08	2013	652.74	90515	18/10/2012	FPIN	PROLOG PRINT MEDIA
Community Safety	4019	Community Safety	RUSSELL COLLECTION XS T-SHIRT	08	2013	3.37	90516	26/10/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	NAVY PR510 LADIES TROUSERS	08	2013	14.90	90516	26/10/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	RED SHIRTS	08	2013	8.00	90516	26/10/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	28.5" BLACK TROUSERS REG	08	2013	11.33	90516	26/10/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	SML RED SS116 S/S POPLIN SHIRT	08	2013	8.65	90516	26/10/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	CARRIAGE	08	2013	8.00	90516	26/10/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	RUSSELL COLLECTION MED FLEECE	08	2013	12.89	90516	26/10/2012	FPIN	BALLANTYNE EDWARDS LTD
Information Technology	4005	IT Consumables	MFxU/MX/U G900 UHF Antenna	08	2013	188.80	90517	31/10/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	THB/EASYTOUCH/P Bluetooth car	08	2013	357.68	90517	31/10/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	2510	IT Comms	Provision of conference call s	08	2013	50.19	90519	31/10/2012	FPIN	BRITISH TELECOMMUNICATIONS PLC

Operations	2303	Clothing & Footwear	CREDIT RE FPIN 85796	08	2013	-177.11	90521	30/10/2012	FPIN	BRISTOL UNIFORMS LTD
Battery Rechargeable 217	B205	Stocks & WIP (Purchasing & Supply Stores)	Argos 3 Thermal Image Battery	08	2013	699.80	90522	30/10/2012	FPIN	ALLBATTERIES UK LTD
Information Technology	4005	IT Consumables	AMH9019 power tool battery 24v	08	2013	59.25	90523	30/10/2012	FPIN	ALLBATTERIES UK LTD
Information Technology	4005	IT Consumables	T&M Consultancy Days to assist	08	2013	800.00	90524	31/10/2012	FPIN	ESTEEM SYSTEMS LTD
Training	0702	Training Course Fees	INTRODUCTION TO HTMs FOR FSOs	08	2013	3900.00	90525	30/10/2012	FPIN	THE FIRE PROTECTION ASSOCIATION
Property Services	1321	Water Meters	ORSETT 23/10/12	08	2013	2087.32	90526	26/10/2012	FPIN	ESSEX & SUFFOLK WATER
Bin Pedal White 50 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Swing Bin white 50 ltr	08	2013	8.98	90527	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86035	08	2013	39.91	90528	25/10/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85992	08	2013	72.14	90529	19/10/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85928	08	2013	119.26	90530	18/10/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86011	08	2013	39.67	90531	22/10/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86010	08	2013	228.89	90532	22/10/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85961	08	2013	326.56	90533	22/10/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85961	08	2013	17.97	90534	17/10/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85961	08	2013	17.97	90535	17/10/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86018	08	2013	19.44	90536	22/10/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85917	08	2013	323.25	90537	22/10/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86024	08	2013	213.91	90538	24/10/2012	FPIN	ANGLO NET LTD
Purchasing & Supply	1310	Cleaning products	WSD86005	08	2013	47.30	90539	22/10/2012	FPIN	A TO Z SUPPLIES
Purchasing & Supply	4001	Stationery	VARIOUS ITEMS	08	2013	131.02	90540	04/10/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85989	08	2013	159.70	90541	23/10/2012	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86066	08	2013	3.52	90542	26/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86067	08	2013	70.13	90543	29/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86075	08	2013	9.90	90544	29/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85978	08	2013	16.78	90545	18/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85978	08	2013	7.60	90546	18/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86059	08	2013	30.08	90547	26/10/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	08	2013	80.84	90548	30/09/2012	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	08	2013	30.42	90549	30/09/2012	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85975	08	2013	78.94	90550	18/10/2012	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85976	08	2013	152.24	90551	18/10/2012	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85996	08	2013	627.72	90552	23/10/2012	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85924	08	2013	101.57	90553	23/10/2012	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85755	08	2013	6.50	90554	26/09/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85233	08	2013	84.77	90555	03/08/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85987	08	2013	13.34	90556	18/10/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85955	08	2013	1889.42	90557	29/10/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	08	2013	2.09	90558	29/10/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85986	08	2013	105.10	90559	19/10/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85908	08	2013	5.36	90560	17/10/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85949	08	2013	265.54	90561	17/10/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85912	08	2013	31.52	90562	18/10/2012	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85769	08	2013	60.00	90563	08/10/2012	FPIN	INSIDE OUT VALETING
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85933	08	2013	201.40	90564	15/10/2012	FPIN	INTERFLON (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86068	08	2013	36.96	90565	29/10/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85995	08	2013	56.60	90566	22/10/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86027	08	2013	43.82	90567	24/10/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85687	08	2013	175.00	90568	24/10/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86051	08	2013	40.04	90569	29/10/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86021	08	2013	86.46	90570	29/10/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85889	08	2013	23.80	90571	11/10/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Training	0715	Training Development & Support	Nitrogen Cylinders	08	2013	82.04	90572	30/10/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Nitrogen Cylinders X2 Orsett D	08	2013	41.02	90572	30/10/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery Charge	08	2013	51.35	90572	30/10/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery Charge	08	2013	51.35	90572	30/10/2012	FPIN	AIR PRODUCTS PLC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86088	08	2013	31.83	90573	30/10/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86025	08	2013	126.18	90574	24/10/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86025	08	2013	6.92	90575	25/10/2012	FPIN	JOHN GROSE GROUP LTD
Information Technology	4005	IT Consumables	HP M401DN	08	2013	772.00	90576	30/10/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	3 Year Warranty for HP M401DN	08	2013	148.00	90576	30/10/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	3 Year Warranty for HPM575DN	08	2013	1562.40	90576	30/10/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	HP M575DN	08	2013	8880.00	90576	30/10/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	Printer Cabiner for M575DN	08	2013	840.00	90576	30/10/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	500 Sheet (Optional) Media Tra	08	2013	812.00	90576	30/10/2012	FPIN	THE DTP GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86058	08	2013	664.33	90577	29/10/2012	FPIN	LINCON BATTERIES LTD
Operations	2401	Laundry	Cleaning of contaminated surco	08	2013	30.33	90578	31/10/2012	FPIN	BRISTOL UNIFORMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	08	2013	52.12	90579	26/09/2012	FPIN	MORELLI (EQUIPMENT) LTD
Operations	2401	Laundry	Cleaning of contaminated surco	08	2013	20.22	90580	31/10/2012	FPIN	BRISTOL UNIFORMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	86036	08	2013	167.99	90581	25/10/2012	FPIN	MOSS EXPRESS
Training	0702	Training Course Fees	AR3 INSTURCTORS 23-26/10/12	08	2013	700.00	90582	31/10/2012	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85951	08	2013	19.99	90583	16/10/2012	FPIN	MOTOR PARTS DIRECT
Bin Pedal White 50 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 90331	08	2013	-8.98	90584	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86003	08	2013	19.72	90585	22/10/2012	FPIN	MOTOR PARTS DIRECT

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85907	08	2013	6.50	90586	16/10/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86004	08	2013	33.82	90587	22/10/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86038	08	2013	103.78	90588	25/10/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86048	08	2013	121.38	90589	25/10/2012	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	To carry out remedial works fo	08	2013	576.00	90590	25/10/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85411	08	2013	155.43	90591	12/10/2012	FPIN	PURFLEET COMMERCIALS (WITHAM) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85783	08	2013	1758.00	90592	22/10/2012	FPIN	POWERALL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85659	08	2013	3450.00	90593	16/10/2012	FPIN	POWERTRAIN PRODUCTS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85796	08	2013	8.26	90594	02/10/2012	FPIN	RAPID ELECTRONICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85710	08	2013	17.40	90595	21/09/2012	FPIN	RAPID ELECTRONICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85974	08	2013	80.00	90596	24/10/2012	FPIN	BWR & JJ ROOKS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85947	08	2013	74.66	90597	16/10/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85990/85991	08	2013	13.20	90598	22/10/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85990/85991	08	2013	27.30	90599	19/10/2012	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD85990/85991	08	2013	8.68	90599	19/10/2012	FPIN	R S COMPONENTS LTD
Operations	4111	Subsistence Allowances	WSA85795	08	2013	90.20	90600	01/10/2012	FPIN	SELECT DRINKS LTD
Operations	4111	Subsistence Allowances	WSD86095	08	2013	135.00	90601	28/09/2012	FPIN	SELECT DRINKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85501	08	2013	461.00	90602	10/10/2012	FPIN	S M GAUGE CO LTD
Property Services	2903	Consultancy Fees	XXXXXXXXXX	08	2013	471.21	90603	01/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85878	08	2013	38.52	90604	09/10/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	08	2013	1104.40	90605	01/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	08	2013	44.18	90605	01/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85938	08	2013	14.08	90606	16/10/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	08	2013	1178.00	90607	01/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Overtime	08	2013	8.82	90607	01/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Overtime	08	2013	167.90	90607	01/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85646	08	2013	13.55	90608	17/09/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85962	08	2013	36.08	90609	19/10/2012	FPIN	TRUCKEAST LTD
Property Services	1050	Building Maintenance	Clean moss from single storey	08	2013	195.00	90610	30/10/2012	FPIN	A1 ASPHALTE COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85998	08	2013	149.40	90611	23/10/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86069	08	2013	82.88	90612	29/10/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85980	08	2013	9.14	90613	26/10/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86028	08	2013	114.45	90614	24/10/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86029	08	2013	48.03	90615	26/10/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86047	08	2013	478.98	90616	26/10/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85427	08	2013	68.60	90617	16/10/2012	FPIN	MACRON SAFETY SYSTEMS (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85684	08	2013	185.00	90618	20/09/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86023	08	2013	40.00	90619	16/10/2012	FPIN	THE WINDSCREEN COMPANY
Property Services	2903	Consultancy Fees	1213/297 - Dril yard refurbish	08	2013	3861.00	90621	28/09/2012	FPIN	PURCELL MILLER TRITTON LLP
Property Services	1050	Building Maintenance	Renewal of registration fee fr	08	2013	300.00	90622	01/09/2012	FPIN	THE CHARTERED INSTITUTION OF BUILDING SERVICE ENGINEERS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2012/13	08	2013	455.00	90624	05/11/2012	FPIN	CYCLEScheme LTD
Information Technology	4005	IT Consumables	LITE-ON LITEON ETAU108 8X DVD!	08	2013	162.09	90635	06/11/2012	FPIN	KELWAY UK LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Oc	08	2013	520.87	90636	31/10/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Oc	08	2013	1254.89	90636	31/10/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Oc	08	2013	875.49	90636	31/10/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Routine cleaning - November 20	08	2013	1438.54	90637	30/11/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - November 20	08	2013	546.27	90637	30/11/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	November 2012	08	2013	260.00	90637	30/11/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - November 20	08	2013	1274.00	90637	30/11/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - November 20	08	2013	450.73	90637	30/11/2012	FPIN	TCM CONSORTIUM LTD
Water Services	2087	Water Services	HYDRANT 34/869 - HR65152	08	2013	241.00	90638	02/11/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 35/1049 - HR 65521	08	2013	867.00	90639	02/11/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 49/39 - HR 65498	08	2013	867.00	90640	02/11/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 35/1183 - HR65490	08	2013	241.00	90641	02/11/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	2800.00	90643	05/11/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	2800.00	90643	05/11/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	2510	IT Comms	5,000 SMS	08	2013	553.75	90644	02/11/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Technical Services	2030	Operational Equipment Support	Trafolyte key fob white on bla	08	2013	5.00	90645	29/10/2012	FPIN	KEDON INDUSTRIAL SUPPLIES LTD
Technical Services	2030	Operational Equipment Support	Delivery	08	2013	3.50	90645	29/10/2012	FPIN	KEDON INDUSTRIAL SUPPLIES LTD
Property Services	1301	Gas	24.10.12	08	2013	30.54	90647	31/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1301	Gas	FIXED CHG	08	2013	26.58	90647	31/10/2012	FPIN	SOUTHERN ELECTRIC PLC
Training	2016	Fitness Equipment	Gym Equip Annual Service - SWF	08	2013	158.00	90649	26/10/2012	FPIN	SPORTSAFE UK LTD
Property Services	1302	Electricity	BASILDON 11.10.12 DAY	08	2013	140.69	90650	31/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BASILDON FIXED CHG	08	2013	1.65	90650	31/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BASILDON 11.10.12 NIGHT	08	2013	20.79	90650	31/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	SOUTHEND ON SEA FIXED CHG	08	2013	0.60	90651	31/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	SOUTHEND ON SEA 04.11.12 NIGHT	08	2013	10.86	90651	31/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	SOUTHEND ON SEA 04.10.12 DAY	08	2013	82.76	90651	31/10/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Information Technology	4005	IT Consumables	CREDIT FPIN 89476	08	2013	-400.40	90652	25/10/2012	FPIN	SILICON ALLEY
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2013	2856.75	90653	31/10/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2013	3542.37	90654	30/10/2012	FPIN	PACE FUEL CARE LTD
Information Technology	2510	IT Comms	10x Manx Telecom Mobiles @ £8	08	2013	85.10	90655	01/11/2012	FPIN	MANX TELECOM LTD
Property Services	1060	Grounds Maintenance	Interior Displays - November 2	08	2013	226.40	90656	05/11/2012	FPIN	LESLEYS BLOOMERS

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86037	08	2013	1.98	90657	25/10/2012	FPIN	O S LOCKE LTD
Property Services	1050	Building Maintenance	Repairs	08	2013	557.42	90658	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2013	181.08	90658	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2013	672.24	90659	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2013	181.08	90659	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2013	579.61	90660	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2013	181.08	90660	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2013	181.08	90661	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2013	687.26	90661	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	08	2013	48.30	90662	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2013	181.08	90662	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2013	536.54	90662	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2013	310.77	90663	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2013	181.08	90663	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	08	2013	48.30	90663	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	08	2013	35.65	90664	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2013	181.08	90664	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2013	444.81	90664	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2013	72.49	90665	29/10/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2013	11.88	90666	29/10/2012	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2013	6.06	90667	24/10/2012	FPIN	DONALD FREESTON
Haix Gamma Fireboot Size 39	B205	Stocks & WIP (Purchasing & Supply Stores)	Haix Gamma Fireboot Size 39	08	2013	190.00	90668	01/11/2012	FPIN	LION APPAREL SYSTEMS LTD
Haix Gamma Fireboot Size 40	B205	Stocks & WIP (Purchasing & Supply Stores)	Boot fire leather lace-up Haix	08	2013	380.00	90668	01/11/2012	FPIN	LION APPAREL SYSTEMS LTD
Haix Gamma Fireboot Size 41	B205	Stocks & WIP (Purchasing & Supply Stores)	Boot fire leather lace-up Haix	08	2013	380.00	90668	01/11/2012	FPIN	LION APPAREL SYSTEMS LTD
Haix Gamma Fireboot Size 42	B205	Stocks & WIP (Purchasing & Supply Stores)	Boot fire leather lace-up Haix	08	2013	380.00	90668	01/11/2012	FPIN	LION APPAREL SYSTEMS LTD
Haix Gamma Fireboot Size 43	B205	Stocks & WIP (Purchasing & Supply Stores)	Boot fire leather lace-up Haix	08	2013	380.00	90668	01/11/2012	FPIN	LION APPAREL SYSTEMS LTD
Haix Gamma Fireboot Size 44	B205	Stocks & WIP (Purchasing & Supply Stores)	Boot fire leather lace-up Haix	08	2013	190.00	90668	01/11/2012	FPIN	LION APPAREL SYSTEMS LTD
Purchasing & Supply	2303	Clothing & Footwear	CARRIAGE	08	2013	30.00	90669	01/11/2012	FPIN	LION APPAREL SYSTEMS LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2013	1155.00	90670	26/10/2012	FPIN	PACE FUELCARE LTD
Communications & Media	4008	Media Expenses	Lanyard, ID Holder Essex Count	08	2013	264.00	90671	01/11/2012	FPIN	PAYNE SECURITY
Training	0715	Training Development & Support	Nitrogen Gas Cylinders X4 CTC	08	2013	82.04	90672	30/10/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery Charge	08	2013	52.40	90672	30/10/2012	FPIN	AIR PRODUCTS PLC
Information Technology	4005	IT Consumables	Single Sign on, project durati	08	2013	86.10	90673	31/10/2012	FPIN	ROC SYSTEMS CONSULTING LTD
Information Technology	4005	IT Consumables	CC487A#ABU HP LaserJet MFP Ana	08	2013	179.22	90674	31/10/2012	FPIN	HEWLETT PACKARD LTD
Information Technology	2040	IT Support & Maintenance	INSIGHT SUBSCRIPTION 2013	08	2013	235.00	90675	30/10/2012	FPIN	SOCITM LTD
Water Services	2087	Water Services	6132434 Polyflex Action glove	08	2013	111.30	90676	26/10/2012	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	484180 Hyflex ultra-lite glove	08	2013	32.10	90677	18/10/2012	FPIN	R S COMPONENTS LTD
Catering	4130	Hospitality & Entertaining	KP CATERING	08	2013	44.12	90678	02/11/2012	FPIN	TYNDALLS BAKERY
Catering	0190	Casual and Temporary Staff	Colchester-Cook-4/11/12	08	2013	217.00	90679	07/11/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Clacton-Cook-4/11/12	08	2013	308.88	90679	07/11/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	231.73	90680	01/11/2012	FPIN	BRAKE BROS LTD
Property Services	2903	Consultancy Fees	XXXXXXXXXX	08	2013	412.31	90681	26/10/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	08	2013	1016.05	90682	01/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	To remedy fault with heating -	08	2013	104.10	90683	31/10/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1050	Building Maintenance	Wc next to watch room. Flush d	08	2013	71.25	90684	01/11/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner	08	2013	78.84	90685	02/11/2012	FPIN	NUMATIC INTERNATIONAL LTD
Finance & Pay	6899	Miscellaneous Expenses	CREDIT FPIN 89968	08	2013	-59.77	90686	30/10/2012	FPIN	PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Property Services	1050	Building Maintenance	Fault to cistern to right hand	08	2013	88.88	90687	01/11/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leaking isolation tap to dishw	08	2013	93.48	90688	01/11/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Pillow Flame Retardant	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant	08	2013	115.50	90689	25/10/2012	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Property Services	1499	Furniture and Fittings	DM330 Small workplace first ai	08	2013	31.00	90690	30/10/2012	FPIN	DODDMED LTD
Training	0702	Training Course Fees	PRESS RELEASE TO TWEETS COURSE	08	2013	370.00	90691	26/10/2012	FPIN	PRCA
Emergency Planning (ECC)	2030	Operational Equipment Support	Ref RG123 womens fleece embroi	08	2013	117.72	90692	01/11/2012	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning (ECC)	2030	Operational Equipment Support	Ref 26 Hi Viz 2 band and brace	08	2013	62.01	90692	01/11/2012	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning (ECC)	2030	Operational Equipment Support	Ref RG122 mens fleece embroide	08	2013	91.56	90692	01/11/2012	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning (ECC)	2030	Operational Equipment Support	Ref PW003 Hi Viz jackets in ye	08	2013	304.59	90692	01/11/2012	FPIN	BALLANTYNE EDWARDS LTD
Training	0702	Training Course Fees	DEHAAN FIRE & EXPLOSION COURSE	08	2013	4000.00	90693	01/10/2012	FPIN	GARDINER ASSOCIATES TRAINING AND RESEARCH
Information Technology	2903	Consultancy Fees	PROJECT MANAGEMENT TO SEPT12	08	2013	750.00	90694	24/09/2012	FPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
Information Technology	4005	IT Consumables	INSTALLATION, CONVERSION, TRAI	08	2013	2250.00	90695	26/10/2012	FPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
Property Services	1050	Building Maintenance	To adjust Pac lock on front do	08	2013	234.00	90696	25/10/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy faulty pac system on	08	2013	334.00	90697	25/10/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	2903	Consultancy Fees	Mileage	08	2013	32.85	90698	02/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	08	2013	1876.50	90699	31/10/2012	FPIN	BOND BRYAN ARCHITECTS
Human Resources	0960	Occupational Health	Physio October 2012	08	2013	597.00	90700	31/10/2012	FPIN	N A BETTS
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Enbac Sanitizer 500gm	08	2013	38.20	90701	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2013	31.50	90701	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	08	2013	43.92	90701	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	08	2013	541.40	90701	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	08	2013	7.92	90701	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	08	2013	99.40	90701	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
CLEAN MACHINE UK LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	08	2013	64.56	90701	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	08	2013	60.80	90701	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	08	2013	64.56	90701	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	08	2013	43.72	90702	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	08	2013	2.94	90702	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	08	2013	111.75	90702	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	08	2013	270.70	90702	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2013	20.52	90702	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	08	2013	43.92	90702	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	08	2013	5.88	90702	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	08	2013	4.10	90702	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	08	2013	32.48	90702	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	08	2013	6.06	90702	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Enbac Sanitizer 500gm	08	2013	11.46	90702	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2013	21.00	90702	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml	08	2013	26.24	90702	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml	08	2013	26.24	90703	26/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	08	2013	27.18	90703	26/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Squeegee 600mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee 600mm	08	2013	40.80	90703	26/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	08	2013	1.13	90703	26/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	08	2013	31.92	90703	26/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	08	2013	4.08	90703	26/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	08	2013	1.52	90703	26/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	08	2013	5.88	90703	26/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	08	2013	4.10	90703	26/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	08	2013	21.96	90703	26/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	08	2013	9.92	90703	26/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	08	2013	10.72	90703	26/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2013	21.00	90703	26/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	08	2013	19.68	90703	26/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	08	2013	2.86	90703	26/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2013	20.52	90703	26/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	08	2013	1.13	90703	26/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	08	2013	9.00	90703	26/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	08	2013	43.72	90703	26/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	08	2013	2.94	90704	30/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2013	10.26	90704	30/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	08	2013	4.92	90704	30/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	08	2013	5.62	90704	30/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	08	2013	4.96	90704	30/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	08	2013	1.72	90704	30/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	08	2013	2.05	90704	30/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	08	2013	8.12	90704	30/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml	08	2013	78.72	90704	30/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	08	2013	54.14	90704	30/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	08	2013	27.07	90705	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	08	2013	22.35	90705	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	08	2013	0.76	90705	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	08	2013	10.98	90705	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	08	2013	5.36	90705	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	08	2013	6.48	90705	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	08	2013	1.43	90705	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	08	2013	8.12	90705	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	08	2013	12.16	90705	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	08	2013	6.45	90705	29/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5 Kg (	08	2013	32.94	90706	30/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5 Li	08	2013	20.52	90706	30/10/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To carry out boiler replacemen	08	2013	3850.00	90707	31/10/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	To carry out Structural repair	08	2013	6405.00	90708	05/11/2012	FPIN	N D SMITH CONTRACTS LTD
Catering	0190	Casual and Temporary Staff	Grays-Cook-28/10/12	08	2013	217.80	90709	31/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Rayleigh/W -Cook-28/10/12	08	2013	294.03	90710	31/10/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Training	0715	Training Development & Support	To investigate the cost to rep	08	2013	47.00	90711	31/10/2012	FPIN	A12 MACHINERY LTD
Training	0715	Training Development & Support	Travel to and from WTC from Wi	08	2013	53.13	90711	31/10/2012	FPIN	A12 MACHINERY LTD
Training	0715	Training Development & Support	Cost per mile	08	2013	18.00	90711	31/10/2012	FPIN	A12 MACHINERY LTD
Not Analysed	B118	Asset Protection	1112/267 KP Phase II Fees rega	08	2013	1000.00	90712	09/10/2012	FPIN	ESSEX COUNTY COUNCIL
Not Analysed	B118	Asset Protection	90712 trf to B112	08	2013	-1000.00	90712	09/10/2012	FPIN	ESSEX COUNTY COUNCIL
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	90712 KP fees	08	2013	1000.00	90712	09/10/2012	FPIN	ESSEX COUNTY COUNCIL
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - Fees in re	08	2013	2813.00	90713	31/10/2012	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 - Phase II. Fees for	08	2013	250.00	90714	31/10/2012	FPIN	APPLEYARDS DWB
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	2000.00	90715	25/10/2012	FPIN	HAYS OFFICE SUPPORT
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	-2000.00	90715	25/10/2012	FPIN	HAYS OFFICE SUPPORT
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	2000.00	90715	25/10/2012	FPIN	HAYS OFFICE SUPPORT
Not Analysed	B118	Asset Protection	90716 cctv	08	2013	2557.00	90716	05/11/2012	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B118	Asset Protection	90716 trf to 202130000000	08	2013	-2557.00	90716	05/11/2012	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B118	Asset Protection	To supply and install CCTV to	08	2013	2557.00	90716	05/11/2012	FPIN	BLAKE CONTRACTORS LTD
Human Resources	4016	Recruitment	Control Project Manager	08	2013	250.00	90717	28/09/2012	FPIN	THE HAY GROUP MANAGEMENT LTD

Human Resources	4016	Recruitment	Ops Resilience & Admin Supe	08	2013	250.00	90717	28/09/2012	FPIN	THE HAY GROUP MANAGEMENT LTD
Human Resources	4016	Recruitment	Children & Young People Co-	08	2013	250.00	90717	28/09/2012	FPIN	THE HAY GROUP MANAGEMENT LTD
Human Resources	4016	Recruitment	Emergency Planning Role	08	2013	400.00	90717	28/09/2012	FPIN	THE HAY GROUP MANAGEMENT LTD
Human Resources	4016	Recruitment	Workshops Supervisor	08	2013	250.00	90717	28/09/2012	FPIN	THE HAY GROUP MANAGEMENT LTD
Property Services	1050	Building Maintenance	To cover the cost of inv FE112	08	2013	622.82	90718	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Human Resources	4016	Recruitment	Travel expenses from JE with I	08	2013	40.35	90719	28/09/2012	FPIN	THE HAY GROUP MANAGEMENT LTD
Human Resources	4016	Recruitment	IT Department	08	2013	4625.00	90719	28/09/2012	FPIN	THE HAY GROUP MANAGEMENT LTD
Property Services	1060	Grounds Maintenance	September 2012	08	2013	30.00	90723	29/10/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	October 2012	08	2013	30.00	90723	29/10/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	October 2012	08	2013	90.00	90724	29/10/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	October 2012	08	2013	90.00	90725	29/10/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	October 2012	08	2013	90.00	90727	29/10/2012	FPIN	PINNACLE ESSEX
Property Services	1499	Furniture and Fittings	Hire of Crates	08	2013	115.01	90728	31/10/2012	FPIN	MASTERCRATE LTD
Information Technology	2510	IT Comms	Quaterly numeric paging servic	08	2013	24.84	90729	02/11/2012	FPIN	VODAFONE PAGING LTD
Information Technology	4005	IT Consumables	Additional mop up training day	08	2013	375.00	90730	04/11/2012	FPIN	IT TRAINING ESSEX
Training	0702	Training Course Fees	FI Course 7 - 2nd Nov 12 - Lab	08	2013	275.00	90731	05/11/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	FI Course 7 - Expenses	08	2013	55.90	90731	05/11/2012	FPIN	K P EYRE
Property Services	1330	Building Cleaning	Leigh Fire Station	08	2013	60.43	90732	31/10/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	08	2013	49.15	90733	31/10/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	08	2013	54.15	90734	31/10/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Corringham Fire Station	08	2013	94.23	90735	31/10/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	08	2013	100.46	90736	31/10/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	08	2013	91.80	90737	31/10/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	08	2013	220.20	90738	31/10/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Epping Fire Station	08	2013	117.33	90739	31/10/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rochford Fire Station	08	2013	108.42	90741	31/10/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hawkwell Fire Station	08	2013	92.79	90742	31/10/2012	FPIN	VEOLIA ES UK LTD
Finance & Pay	2903	Consultancy Fees	SAP Payroll / HR System, funct	08	2013	3300.00	90743	31/10/2012	FPIN	EPI USE LTD
Property Services	1330	Building Cleaning	Hutton	08	2013	704.36	90744	31/10/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	08	2013	47.75	90745	31/10/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	08	2013	47.75	90746	31/10/2012	FPIN	VEOLIA ES UK LTD
Training	4111	Subsistence Allowances	10X Double Rooms @ £65 per nig	08	2013	560.00	90747	06/11/2012	FPIN	FIRE SERVICE COLLEGE
Training	4111	Subsistence Allowances	Fri Evening Meal 13 X £10 per	08	2013	80.00	90747	06/11/2012	FPIN	FIRE SERVICE COLLEGE
Training	4111	Subsistence Allowances	Sat Breakfast 14X £6 per head	08	2013	84.00	90747	06/11/2012	FPIN	FIRE SERVICE COLLEGE
Training	4111	Subsistence Allowances	7X Double Rooms	08	2013	392.00	90747	06/11/2012	FPIN	FIRE SERVICE COLLEGE
Training	4111	Subsistence Allowances	Sat Lunch 14X £8 per head	08	2013	72.00	90747	06/11/2012	FPIN	FIRE SERVICE COLLEGE
Training	4111	Subsistence Allowances	Sat Presentation Dinner 9X £56	08	2013	224.00	90747	06/11/2012	FPIN	FIRE SERVICE COLLEGE
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	08	2013	98.30	90748	31/10/2012	FPIN	VEOLIA ES UK LTD
Water Services	2087	Water Services	Paint Thinner, Xylene 5 litre	08	2013	132.36	90749	06/11/2012	FPIN	FLAG PAINTS LTD
Property Services	1330	Building Cleaning	Grays Fire Station	08	2013	246.46	90750	31/10/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	08	2013	164.34	90751	31/10/2012	FPIN	VEOLIA ES UK LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	08	2013	35.80	90752	05/11/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4110	Travelling Expenses	XXXXXXXXXX	08	2013	-35.80	90752	05/11/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4110	Travelling Expenses	XXXXXXXXXX	08	2013	28.30	90752	05/11/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4110	Travelling Expenses	Billback Fee	08	2013	2.00	90752	05/11/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4110	Travelling Expenses	Transaction Fee	08	2013	5.50	90752	05/11/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	08	2013	113.74	90753	31/10/2012	FPIN	VEOLIA ES UK LTD
Training	4111	Subsistence Allowances	Catering for WPFS Course 06.11	08	2013	70.00	90754	06/11/2012	FPIN	JERSEY JOE'S
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	08	2013	35.88	90755	31/10/2012	FPIN	VEOLIA ES UK LTD
Training	4111	Subsistence Allowances	Catering for WPFS Course 05.11	08	2013	70.00	90756	05/11/2012	FPIN	JERSEY JOE'S
Property Services	1330	Building Cleaning	Maldon Fire Station	08	2013	106.02	90757	31/10/2012	FPIN	VEOLIA ES UK LTD
Training	4111	Subsistence Allowances	Catering for FOM 06/11/12	08	2013	105.00	90758	06/11/2012	FPIN	JERSEY JOE'S
Property Services	1330	Building Cleaning	Kelvedon Park	08	2013	231.04	90759	31/10/2012	FPIN	VEOLIA ES UK LTD
Training	4111	Subsistence Allowances	Catering for FOM 01/11/12	08	2013	82.50	90760	01/11/2012	FPIN	JERSEY JOE'S
Property Services	1330	Building Cleaning	Clacton Fire Station	08	2013	122.28	90761	31/10/2012	FPIN	VEOLIA ES UK LTD
Property Services	1050	Building Maintenance	Ongar	08	2013	1584.50	90762	05/11/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Manningtree	08	2013	843.69	90762	05/11/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1330	Building Cleaning	Manningtree Fire Station	08	2013	57.28	90763	31/10/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	08	2013	122.28	90764	31/10/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	08	2013	298.85	90766	31/10/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Command Incident Training, Lai	08	2013	79.03	90767	31/10/2012	FPIN	VEOLIA ES UK LTD
Community Safety	4019	Community Safety	Museum Banner 1	08	2013	100.00	90768	02/11/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Property Services	1050	Building Maintenance	Hardwire and provide emg key s	08	2013	273.00	90769	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	2303	Clothing & Footwear	Training Shoe - Wide fitting 4	08	2013	21.28	90770	06/11/2012	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Catering	0190	Casual and Temporary Staff	Southend-cook-2/11/2012	08	2013	143.40	90771	06/11/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Southend-cook-2/11/2012	08	2013	95.60	90772	06/11/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Property Services	1499	Furniture and Fittings	To supply name plates as per e	08	2013	71.00	90773	01/11/2012	FPIN	KEDON INDUSTRIAL SUPPLIES LTD
Knob and washers - Dragon Lamp	B205	Stocks & WIP (Purchasing & Supply Stores)	Knob and washers - Dragon Lamp	08	2013	56.00	90774	30/10/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Emergency Planning (ECC)	4001	Stationery	Ref 14207/2 Plastic Name badge	08	2013	314.88	90775	05/11/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2013	7998.90	90776	31/10/2012	FPIN	PACE FUELCARE LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2013	181.08	90777	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PAT ITEMS	08	2013	75.90	90777	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2013	90.17	90777	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1050	Building Maintenance	Repairs	08	2013	357.91	90778	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2013	181.08	90778	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2013	181.08	90779	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2013	528.83	90779	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2013	181.08	90780	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2013	201.08	90780	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Fire Extinguisher.Dry Powd 1Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powd 1Kg	08	2013	179.80	90781	22/10/2012	FPIN	JACTONE PRODUCTS LTD
Property Services	1050	Building Maintenance	Repairs	08	2013	194.40	90782	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2013	181.08	90782	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2013	304.48	90783	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2013	181.08	90783	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2013	91.20	90784	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2013	181.08	90784	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PAT ITEMS	08	2013	37.95	90784	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2013	181.08	90785	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2013	164.33	90785	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	08	2013	35.00	90785	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PAT ITEMS	08	2013	60.95	90785	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2013	181.08	90786	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2013	100.62	90786	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PAT ITEMS	08	2013	34.50	90786	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2013	181.08	90787	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2013	17.92	90787	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PAT ITEMS	08	2013	36.80	90787	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2013	181.08	90788	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	08	2013	35.00	90788	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2013	189.11	90788	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PAT ITEMS	08	2013	44.85	90788	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Training	0702	Training Course Fees	FI Course 5 - 25th Oct 12 - La	08	2013	275.00	90789	05/11/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	FI Course 5 - Expenses	08	2013	55.90	90789	05/11/2012	FPIN	K P EYRE
Property Services	1040	Planned Works	To carry out electrical servic	08	2013	181.08	90790	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2013	249.34	90790	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	08	2013	31.05	90790	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Training	0702	Training Course Fees	FI Course 4 - 24th Oct 12 - La	08	2013	275.00	90791	05/11/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	FI Course 4 - Expenses	08	2013	55.90	90791	05/11/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	FI Course 3 - 19th Oct 12 - La	08	2013	275.00	90792	05/11/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	FI Course 3 - Expenses	08	2013	55.90	90792	05/11/2012	FPIN	K P EYRE
Property Services	1040	Planned Works	To carry out electrical servic	08	2013	181.08	90793	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2013	71.21	90793	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	08	2013	31.05	90793	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Training	0702	Training Course Fees	FI Course 2 - 18th Oct - Labou	08	2013	275.00	90794	05/11/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	FI Course 2 - Expenses	08	2013	55.90	90794	05/11/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	FI Course - Expenses	08	2013	55.90	90795	05/11/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	FI Course 1 16th Oct - Labour	08	2013	275.00	90795	05/11/2012	FPIN	K P EYRE
Property Services	1040	Planned Works	Pat items	08	2013	23.00	90796	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2013	181.08	90796	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2013	143.40	90796	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Training	0702	Training Course Fees	5 Days Set up Cost Labour (8th	08	2013	1100.00	90797	05/11/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	5 Days Set up Cost Expenses (8	08	2013	279.50	90797	05/11/2012	FPIN	K P EYRE
Property Services	1040	Planned Works	To carry out electrical servic	08	2013	181.08	90798	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	08	2013	36.80	90798	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Finance & Pay	6899	Miscellaneous Expenses	PPL LICENCE 20/09/12-19/09/13	08	2013	119.53	90799	22/09/2012	FPIN	PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Finance & Pay	6899	Miscellaneous Expenses	CREDIT FPIN 89340	08	2013	-232.72	90800	21/09/2012	FPIN	PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Training	0702	Training Course Fees	Misc Hours - Phone call Charge	08	2013	178.75	90801	05/11/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	Phone Call Charges	08	2013	15.39	90801	05/11/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	Printer Cart Contribution	08	2013	12.00	90801	05/11/2012	FPIN	K P EYRE
Training	0190	Casual and Temporary Staff	FI Course 6 - 1st Nov - Labour	08	2013	-275.00	90802	05/11/2012	FPIN	K P EYRE
Training	0190	Casual and Temporary Staff	FI Course 6 - Expenses	08	2013	-55.90	90802	05/11/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	FI Course 6 - Expenses	08	2013	55.90	90802	05/11/2012	FPIN	K P EYRE
Training	0190	Casual and Temporary Staff	FI Course 6 - 1st Nov - Labour	08	2013	275.00	90802	05/11/2012	FPIN	K P EYRE
Training	0190	Casual and Temporary Staff	FI Course 6 - Expenses	08	2013	55.90	90802	05/11/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	FI Course 6 - 1st Nov - Labour	08	2013	275.00	90802	05/11/2012	FPIN	K P EYRE
Training	4111	Subsistence Allowances	Catering for FOM 30/10/12	08	2013	67.50	90803	30/10/2012	FPIN	JERSEY JOE'S
Property Services	1060	Grounds Maintenance	Cover Re-cycler for Toro Lawnm	08	2013	32.58	90804	11/10/2012	FPIN	ERNEST DOE & SONS LTD
Catering	2017	Canteen Equipment	Investigate broken on/off swit	08	2013	92.55	90805	22/10/2012	FPIN	APPLIANCE FORCE
Information Technology	2040	IT Support & Maintenance	ipMonitor Legacy Unlimited - M	08	2013	395.00	90806	08/11/2012	FPIN	SOLARWINDS SOFTWARE EUROPE LTD
Technical Services	2085	Breathing Apparatus	2.5 litre Everbuild adhesive c	08	2013	28.80	90807	31/10/2012	FPIN	F G LANG (GRAYS) LTD
Technical Services	2085	Breathing Apparatus	Loctite 542 10ml	08	2013	14.82	90807	31/10/2012	FPIN	F G LANG (GRAYS) LTD
Technical Services	2085	Breathing Apparatus	250ml Everbuild adhesive clean	08	2013	13.80	90807	31/10/2012	FPIN	F G LANG (GRAYS) LTD
Catering	2017	Canteen Equipment	5419660 - Water Flow Meter for	08	2013	37.59	90808	09/08/2012	FPIN	APPLIANCE FORCE
Padlocks:50Mm Stronglock No 39	B205	Stocks & WIP (Purchasing & Supply Stores)	Padlocks:50Mm Stronglock No 39	08	2013	15.04	90809	01/11/2012	FPIN	CPC
Technical Services	2085	Breathing Apparatus	Vee belt, Dunlop SPA1700 or eq	08	2013	87.80	90810	03/10/2012	FPIN	ESSEX BEARINGS & TRANSMISSION
Property Services	1050	Building Maintenance	Attend Fri 26th at 8am with Hi	08	2013	132.00	90811	06/11/2012	FPIN	BLAKE CONTRACTORS LTD

Property Services	1050	Building Maintenance	Out of Hours call to defective	08	2013	81.00	90812	06/11/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To repair defective bay door n	08	2013	157.30	90813	07/11/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To replace motor (with low le	08	2013	1750.00	90814	07/11/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair bay door no 1 - stuc	08	2013	220.00	90815	07/11/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Supply and fit 2no springs and	08	2013	985.00	90815	07/11/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and fit new hand cha	08	2013	275.00	90815	07/11/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1321	Water Meters	GRAYS 25/10/12	08	2013	721.78	90817	29/10/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1302	Electricity	ELECTRICITY 28/09/12-25/10/12	08	2013	218.54	90818	06/11/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1301	Gas	GAS 28/09/12 - 25/10/12	08	2013	215.74	90819	06/11/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1050	Building Maintenance	Following fire alarm test, fau	08	2013	324.17	90820	07/11/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	2903	Consultancy Fees	1213/293 - Various fire statio	08	2013	608.85	90821	31/10/2012	FPIN	INGLETON WOOD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85864	08	2013	151.79	90822	11/10/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85864	08	2013	0.57	90823	10/10/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85458	08	2013	75.73	90824	06/09/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85930	08	2013	187.18	90825	18/10/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchasing & Supply	1310	Cleaning products	VARIOUS ITEMS	08	2013	167.58	90826	29/09/2012	FPIN	BELMONT LAUNDRY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	08	2013	85.20	90827	30/09/2012	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86039	08	2013	275.00	90828	31/10/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WWSD86039	08	2013	400.00	90829	25/10/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85821	08	2013	37.91	90830	04/10/2012	FPIN	COLCHESTER FUEL INJECTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85999	08	2013	2.61	90831	29/10/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85847	08	2013	263.72	90832	09/10/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86049	08	2013	2.00	90833	31/10/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86079	08	2013	181.18	90834	30/10/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85891	08	2013	9.21	90835	18/10/2012	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85754	08	2013	188.40	90836	05/10/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85964	08	2013	37.62	90837	17/10/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85957	08	2013	42.26	90838	18/10/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd86113/4	08	2013	873.19	90839	01/11/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86113/4	08	2013	68.23	90840	01/11/2012	FPIN	JOHN GROSE GROUP LTD
Operations	2401	Laundry	WSD86104	08	2013	467.92	90841	28/09/2012	FPIN	JOHNSONS APPARELMASTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86081	08	2013	4.64	90842	31/10/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85952	08	2013	137.18	90843	16/10/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85937	08	2013	25.86	90844	15/10/2012	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	WSD85937	08	2013	117.86	90844	15/10/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD861000	08	2013	115.34	90845	01/11/2012	FPIN	PURFLEET COMMERCIALS (WITHAM) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85960	08	2013	21.96	90846	17/10/2012	FPIN	PURFLEET COMMERCIALS (WITHAM) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	08	2013	110.00	90847	27/09/2012	FPIN	SPRAYBOOTH SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85699	08	2013	170.20	90848	04/10/2012	FPIN	SUFFOLK MARINE SAFETY LTD
Operations	2401	Laundry	WSD86109	08	2013	506.04	90849	01/10/2012	FPIN	THE SUNLIGHT SERVICE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85392	08	2013	697.51	90850	24/10/2012	FPIN	TECALEMIT GARAGE EQUIPMENT CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86087	08	2013	66.82	90851	31/10/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86087	08	2013	162.87	90852	30/10/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85943	08	2013	40.00	90853	10/10/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86017	08	2013	64.62	90855	22/10/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85851	08	2013	620.29	90859	04/10/2012	FPIN	@FIRST PARTS SOLUTIONS
Property Services	1050	Building Maintenance	Out of Hours call. 3/11/12 to	08	2013	215.00	90866	06/11/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm near to confere	08	2013	64.00	90868	06/11/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	2903	Consultancy Fees	1213/285 Mains Electrical dis	08	2013	2376.00	90869	31/10/2012	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	To investigate Fire alarm act	08	2013	89.50	90870	07/11/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1322	General Services	SOUTHEND 22/10/12	08	2013	118.64	90871	05/11/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	SOUTHEND 22/10/12	08	2013	541.58	90872	05/11/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	ORSETT 23/10/12	08	2013	1822.88	90873	05/11/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	TOLLESBURY 25/10/12	08	2013	26.88	90874	01/11/2012	FPIN	ESSEX & SUFFOLK WATER
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	849.89	90875	07/11/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	1018.75	90876	07/11/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	2903	Consultancy Fees	1213/291 Refurbishment & remo	08	2013	4578.00	90879	31/10/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/304 Workshops Redevelopme	08	2013	2500.00	90881	31/10/2012	FPIN	INGLETON WOOD
Information Technology	4005	IT Consumables	Downgrade of units to WES2009	08	2013	5312.00	90883	05/11/2012	FPIN	ESTEEM SYSTEMS LTD
Training	0702	Training Course Fees	Slinger/Signaller Appointed Pe	08	2013	600.00	90884	02/11/2012	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
Property Services	1050	Building Maintenance	Piece in matting between appli	08	2013	220.00	90885	07/11/2012	FPIN	FOUR STAR FLOORING CONTRACTS
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" Size (Medi	08	2013	45.54	90886	31/10/2012	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	08	2013	52.27	90886	31/10/2012	FPIN	B O C LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	Rental of Oxygen Size W Cylind	08	2013	45.25	90886	31/10/2012	FPIN	B O C LTD
Information Technology	4005	IT Consumables	EN81799 ABS multipurpose box	08	2013	2.52	90889	06/11/2012	FPIN	CPC
Information Technology	4005	IT Consumables	PW02774 2.1mm plug - 2.5mm DC	08	2013	1.94	90889	06/11/2012	FPIN	CPC
Information Technology	4005	IT Consumables	CN05727 DC power plug	08	2013	0.79	90889	06/11/2012	FPIN	CPC
Information Technology	4005	IT Consumables	HK000992 12/24v toggle relay	08	2013	19.95	90889	06/11/2012	FPIN	CPC
Information Technology	4005	IT Consumables	AV15418 Adaptor, FME Skt to SM	08	2013	8.50	90889	06/11/2012	FPIN	CPC
Information Technology	4005	IT Consumables	CN07021 SNA crimp plug, RG58	08	2013	12.90	90889	06/11/2012	FPIN	CPC
Information Technology	4005	IT Consumables	CS22099 Stylus for capacitive	08	2013	20.70	90889	06/11/2012	FPIN	CPC
Information Technology	4005	IT Consumables	SW02924 Rocker switch SPST	08	2013	0.98	90889	06/11/2012	FPIN	CPC
Information Technology	4005	IT Consumables	CN07525 DC Power plugs	08	2013	0.55	90889	06/11/2012	FPIN	CPC

Information Technology	4005	IT Consumables	LM00785 Label Do Not Remove	08	2013	8.98	90889	06/11/2012	FPIN	CPC
Information Technology	4005	IT Consumables	CN15055 Adaptor, SMA Plg-BNC J	08	2013	8.18	90889	06/11/2012	FPIN	CPC
Information Technology	4005	IT Consumables	AV15522 Adaptor BNC S to SMA P	08	2013	9.65	90889	06/11/2012	FPIN	CPC
Property Services	2903	Consultancy Fees	Disbursements	08	2013	1600.00	90890	30/10/2012	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	Disbursements	08	2013	1600.00	90890	30/10/2012	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	Disbursements	08	2013	-1600.00	90890	30/10/2012	FPIN	INGLETON WOOD
Communications & Media	4008	Media Expenses	Design Support	08	2013	300.00	90891	08/11/2012	FPIN	DESIGN MATTERS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86180	08	2013	122.00	90893	31/10/2012	FPIN	RANSOME ENGINEERING SERVICES LTD
Communications & Media	4130	Hospitality & Entertaining	Coasters	08	2013	194.90	90894	08/11/2012	FPIN	TOTAL MERCHANDISE LTD
Training	0702	Training Course Fees	Building Regulations and Techn	08	2013	12100.00	90895	08/11/2012	FPIN	XACT CONSULTANCY & TRAINING LTD
Operations	2501	IT Communications	Monthly Service Charge (20 uni	08	2013	1386.60	90896	07/11/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	QTRY Rental	08	2013	2366.50	90898	07/11/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	CREDIT FPIN 85665	08	2013	-120.15	90899	01/11/2012	FPIN	VODAFONE LIMITED
Property Services	4003	Postage & Direct Mailing	November 2012	08	2013	8.01	90900	05/11/2012	FPIN	ROYAL MAIL GROUP PLC
Property Services	1040	Planned Works	To carry out servicing to derv	08	2013	181.25	90901	19/10/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Basildon	08	2013	181.25	90901	19/10/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Braintree	08	2013	181.25	90901	19/10/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Brentwood	08	2013	181.25	90901	19/10/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Wetherfield Training Centre	08	2013	181.25	90901	19/10/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Witham	08	2013	206.25	90901	19/10/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Wivenhoe	08	2013	181.25	90901	19/10/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Workshops Lexden	08	2013	181.25	90901	19/10/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Orsett	08	2013	181.25	90901	19/10/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Rayleigh Weir	08	2013	181.25	90901	19/10/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Saffron Walden	08	2013	181.25	90901	19/10/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	South Woodham Ferrers	08	2013	181.25	90901	19/10/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Southend	08	2013	206.25	90901	19/10/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Waltham Abbey	08	2013	181.25	90901	19/10/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	KP	08	2013	216.02	90901	19/10/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Leaden Roding	08	2013	181.25	90901	19/10/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Leigh on Sea	08	2013	181.25	90901	19/10/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Loughton	08	2013	206.25	90901	19/10/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Maldon	08	2013	181.25	90901	19/10/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Newport	08	2013	181.25	90901	19/10/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Dunmow	08	2013	181.25	90901	19/10/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Grays	08	2013	181.25	90901	19/10/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Great Baddow	08	2013	181.25	90901	19/10/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Halstead	08	2013	183.25	90901	19/10/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Harlow	08	2013	181.25	90901	19/10/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Hawkwell	08	2013	181.25	90901	19/10/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Canvey	08	2013	181.25	90901	19/10/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Chelmsford	08	2013	190.73	90901	19/10/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Clacton	08	2013	208.25	90901	19/10/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Colchester	08	2013	181.25	90901	19/10/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Corringham	08	2013	181.25	90901	19/10/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Dovercourt	08	2013	208.85	90901	19/10/2012	FPIN	VECTEC LTD
Training	0702	Training Course Fees	Course Fee for Year 2 of HNC M	08	2013	351.80	90903	31/10/2012	FPIN	STEPHENSON COLLEGE
Training	0702	Training Course Fees	Course Fee for Year 2 of HNC M	08	2013	-351.80	90903	31/10/2012	FPIN	STEPHENSON COLLEGE
Training	0702	Training Course Fees	Course Fee for Year 2 of HNC M	08	2013	351.80	90903	31/10/2012	FPIN	STEPHENSON COLLEGE
Property Services	1040	Planned Works	Pat items	08	2013	49.45	90905	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2013	457.82	90905	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2013	181.08	90905	31/10/2012	FPIN	KIRKMAN & JOURDAIN LTD
Epaulettes Plain Firemans	B205	Stocks & WIP (Purchasing & Supply Stores)	Epaulettes Plain Firemans	08	2013	230.32	90906	31/10/2012	FPIN	STITCH TECH LTD
Epaulettes Dep Chief Officer	B205	Stocks & WIP (Purchasing & Supply Stores)	Epaulettes Dep Chief Officer	08	2013	31.56	90906	31/10/2012	FPIN	STITCH TECH LTD
Epaulettes Embroidered (ADO)	B205	Stocks & WIP (Purchasing & Supply Stores)	Epaulettes Embroidered (ADO)	08	2013	131.54	90906	31/10/2012	FPIN	STITCH TECH LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2013	237.60	90907	02/11/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2013	427.00	90908	02/11/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2013	370.12	90909	02/11/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2013	60.24	90910	05/10/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2013	112.95	90911	02/11/2012	FPIN	REED SPECIALIST
Property Services	1499	Furniture and Fittings	To supply PSY4BA Universal Cha	08	2013	29.28	90912	06/11/2012	FPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	To supply PSY4AA Screwband buc	08	2013	57.36	90912	06/11/2012	FPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	Delivery cost	08	2013	4.07	90912	06/11/2012	FPIN	SAFETYSHOP
Bandage No 3 Dm-50065	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3 Dm-50065	08	2013	26.00	90913	06/11/2012	FPIN	KAYS MEDICAL LTD
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile L 50	08	2013	284.24	90913	06/11/2012	FPIN	KAYS MEDICAL LTD
Glove Disp Purple Nitrile XI	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile XI	08	2013	142.12	90913	06/11/2012	FPIN	KAYS MEDICAL LTD
Glove Disp Purple Nitrile Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile Med	08	2013	142.12	90913	06/11/2012	FPIN	KAYS MEDICAL LTD
Glove Disp Purple Nitrile Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile Sm	08	2013	142.12	90913	06/11/2012	FPIN	KAYS MEDICAL LTD
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	08	2013	95.00	90914	07/11/2012	FPIN	J VICKERS
Finance & Pay	4028	Bank Charges	Bank Charges Oct12	08	2013	653.00	90915	05/11/2012	FPIN	LLOYDS TSB
Purchasing & Supply	4001	Stationery	Map Book O/S Suffolk Soft Cove	08	2013	13.78	90916	09/11/2012	FPIN	MAYFIELD BOOKS & GIFTS
Purchasing & Supply	4001	Stationery	Delivery	08	2013	5.00	90916	09/11/2012	FPIN	MAYFIELD BOOKS & GIFTS
Information Technology	4005	IT Consumables	Oracle Upgrade 9.2 to 11.2.0 a	08	2013	8550.00	90917	05/11/2012	FPIN	SOPHTLOGIC LTD

Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	CREDIT RE FPIN 88377	08	2013	-3170.50	90918	07/11/2012	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2012/13	08	2013	1458.33	90919	12/11/2012	FPIN	CYCLEScheme LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	wsa85716	08	2013	55.52	90920	25/09/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86032	08	2013	36.92	90921	30/10/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85927	08	2013	15.00	90922	30/10/2012	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86019	08	2013	25.90	90923	30/10/2012	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd86001	08	2013	289.90	90924	19/10/2012	FPIN	PURFLEET COMMERCIALS (WITHAM) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86015	08	2013	31.29	90925	29/10/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86056	08	2013	41.28	90926	29/10/2012	FPIN	RUSKIN LIFTING ENGINEERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85664	08	2013	85.96	90927	03/10/2012	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD8531	08	2013	20.25	90928	11/10/2012	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA89890	08	2013	41.16	90929	12/10/2012	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD86074	08	2013	51.80	90930	29/10/2012	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD86022	08	2013	33.69	90931	29/10/2012	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86041	08	2013	38.96	90932	30/10/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86042	08	2013	33.43	90933	30/10/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85309	08	2013	245.63	90934	16/08/2012	FPIN	SUPPLY PLUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86154	08	2013	8.29	90935	05/11/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86052	08	2013	36.00	90936	30/10/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85767	08	2013	22.19	90937	12/10/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86083	08	2013	5.08	90938	30/10/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86083	08	2013	8.10	90939	30/10/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85904	08	2013	28.46	90940	10/10/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86107	08	2013	152.09	90941	31/10/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85860	08	2013	12.93	90942	05/10/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD86012	08	2013	51.21	90943	23/10/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85849	08	2013	15.83	90944	04/10/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85849	08	2013	15.83	90945	04/10/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86150	08	2013	1.98	90946	05/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Finance & Pay	2903	Consultancy Fees	RECORD SCREENING	08	2013	416.60	90947	08/11/2012	FPIN	TENDRING DISTRICT COUNCIL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86150	08	2013	31.47	90948	06/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85565	08	2013	194.50	90949	01/11/2012	FPIN	CENTRAL SPRINGS & PRESSINGS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86043	08	2013	76.30	90950	06/11/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85632	08	2013	84.77	90951	21/09/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86140	08	2013	126.83	90952	05/11/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86178	08	2013	244.71	90953	07/11/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86175	08	2013	260.00	90954	06/11/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86176	08	2013	52.60	90955	06/11/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86143	08	2013	11.40	90956	06/11/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86137	08	2013	130.60	90957	07/11/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86118	08	2013	45.32	90958	02/11/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86141	08	2013	80.38	90959	05/11/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85981	08	2013	66.63	90960	18/10/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86034	08	2013	14.95	90961	25/10/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86122	08	2013	9.36	90962	01/11/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86123	08	2013	11.05	90963	01/11/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86084	08	2013	107.20	90964	30/10/2012	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSA86084	08	2013	11.25	90964	30/10/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85924	08	2013	89.57	90965	31/10/2012	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86076	08	2013	625.72	90966	31/10/2012	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86133	08	2013	80.00	90967	01/11/2012	FPIN	BWR & JJ ROOKS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86129/86130	08	2013	51.75	90968	02/11/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86139	08	2013	19.87	90969	05/11/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86138	08	2013	42.98	90970	05/11/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86030	08	2013	27.20	90971	25/10/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86125	08	2013	36.02	90972	01/11/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS TEMS	08	2013	1050.00	90973	31/10/2012	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85412	08	2013	52.50	90974	22/08/2012	FPIN	WOLSEY VOLKSWAGEN
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	08	2013	138.27	90975	29/10/2012	FPIN	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	VARIOUS ITEMS	08	2013	47.26	90975	29/10/2012	FPIN	WURTH UK LTD
Lock.Link C/W 2 Keys	B205	Stocks & WIP (Purchasing & Supply Stores)	Lock.Link C/W 2 Keys	08	2013	146.90	90976	08/11/2012	FPIN	LINK LOCKERS LTD
Property Services	1301	Gas	BRIGHTLINGSEA 31.08.12	08	2013	51.53	90977	07/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA 31.08.12	08	2013	35.94	90977	07/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	133.10	90978	07/11/2012	FPIN	DIRECT MEATS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a. We hereby a	08	2013	55872.00	90979	31/10/2012	FPIN	NORTHSTONE (NI) LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	96.89	90980	05/11/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	116.36	90981	29/10/2012	FPIN	DIRECT MEATS
Water Services	2087	Water Services	Re HR65469	08	2013	535.00	90982	07/11/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	Re HR65351	08	2013	359.00	90983	07/11/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	63.61	90984	06/11/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Water Services	2087	Water Services	Re HR65501	08	2013	535.00	90985	07/11/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	73.16	90986	31/10/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Water Services	2087	Water Services	Re HR65451	08	2013	160.00	90987	07/11/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)

Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	27.91	90988	01/11/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	4.05	90989	02/11/2012	FPIN	DONALD FREESTON
Training	0702	Training Course Fees	XXXXXXXXXX	08	2013	327.50	90990	31/10/2012	FPIN	STEPHENSON COLLEGE
Property Services	1060	Grounds Maintenance	Vermin control Service 01/10/1	08	2013	467.00	90991	02/11/2012	FPIN	NBC BIRD & PEST SOLUTIONS LTD
Water Services	2087	Water Services	Re HR65487	08	2013	140.00	90992	08/11/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	55.84	90993	05/11/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	20.52	90994	06/11/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	48.59	90995	07/11/2012	FPIN	DONALD FREESTON
Property Services	1499	Furniture and Fittings	To supply 3R100A/P '5 MPH' Sig	08	2013	77.20	90996	13/11/2012	FPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	Delivery cost	08	2013	3.63	90996	13/11/2012	FPIN	SAFETYSHOP
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2013	13.80	90997	31/10/2012	FPIN	DONALD FREESTON
Property Services	1499	Furniture and Fittings	CD583 - Contour Folding Table	08	2013	109.99	90998	06/11/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	K576 - Pebbled Tumbler	08	2013	59.34	90998	06/11/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	FREEZER THERMOMETER	08	2013	10.74	90998	06/11/2012	FPIN	NISBETS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2013	20.32	90999	05/11/2012	FPIN	DONALD FREESTON
Training	0702	Training Course Fees	Trauma Conference 16th - 17th	08	2013	185.00	91000	05/11/2012	FPIN	WEST MIDLANDS FIRE SERVICE
Property Services	1330	Building Cleaning	8yd Skip	08	2013	310.00	91001	05/11/2012	FPIN	KART A WAY LTD
Charger for Argos 3 TI Camera	B205	Stocks & WIP (Purchasing & Supply Stores)	Charger for Agus 3 themal imag	08	2013	294.00	91002	07/11/2012	FPIN	NORTH FIRE LIMITED
Catering	4130	Hospitality & Entertaining	RE FPIN 83176	08	2013	-205.24	91003	31/05/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	RE FPIN 83176 - NO VAT	08	2013	205.24	91004	31/05/2012	FPIN	BRAKE BROS LTD
Community Safety	4019	Community Safety	HOME - EFM - HOME 02.10.12	08	2013	14.40	91005	13/11/2012	FPIN	B RICKETTS
Community Safety	4019	Community Safety	HOME - EFM - HOME 30.10.12	08	2013	14.40	91005	13/11/2012	FPIN	B RICKETTS
Community Safety	4019	Community Safety	HOME - EFM - HOME 16.10.12	08	2013	14.40	91005	13/11/2012	FPIN	B RICKETTS
Property Services	1050	Building Maintenance	To remove existing wooden shel	08	2013	243.33	91006	04/11/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Replace rotten anti-climb boar	08	2013	266.33	91007	02/11/2012	FPIN	NORMAN DAVID
Community Safety	4019	Community Safety	EXPENSES 2,9,16,23,30 OCT 12	08	2013	95.50	91009	12/11/2012	FPIN	M BEALE
Property Services	1330	Building Cleaning	Daily Cleaning - October 2012	08	2013	2783.76	91010	31/10/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Daily Cleaning - October 2012	08	2013	279.00	91010	31/10/2012	FPIN	PARKVALE SERVICES LTD
Community Safety	4019	Community Safety	EXPENSES 2, 9, 16, 23 OCT 12	08	2013	104.40	91011	12/11/2012	FPIN	M FORD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2013	10.29	91012	08/11/2012	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	FOOD & DRINK - SEPT 12	08	2013	66.00	91013	07/11/2012	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD & DRINK - SEPT 12	08	2013	137.50	91013	07/11/2012	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD & DRINK - W70 BA COMP	08	2013	93.50	91013	07/11/2012	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD & DRINK - SEPT 12	08	2013	31.50	91013	07/11/2012	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD & DRINK - OCTOBER	08	2013	280.50	91014	07/11/2012	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD & DRINK - OCT HART COURSE	08	2013	16.50	91014	07/11/2012	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD & DRINK - OCTOBER	08	2013	44.00	91014	07/11/2012	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD & DRINK - OCTOBER	08	2013	40.50	91014	07/11/2012	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD & DRINK 18/09 - 25/10	08	2013	324.00	91015	07/11/2012	FPIN	THE SANDWICH MAN
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86180	08	2013	153.41	91016	31/10/2012	FPIN	RANSOME ENGINEERING SERVICES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	08	2013	27.00	91017	31/10/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	08	2013	15.00	91017	31/10/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	08	2013	88.00	91017	31/10/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	08	2013	71.00	91017	31/10/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	08	2013	138.00	91017	31/10/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Sparkle Dishwasher Detergent	B205	Stocks & WIP (Purchasing & Supply Stores)	Sparkle Dishwasher Detergent	08	2013	184.00	91018	09/11/2012	FPIN	SPARKLE UK LTD
Property Services	1050	Building Maintenance	Defective self closer on door	08	2013	32.00	91019	04/11/2012	FPIN	NORMAN DAVID
Human Resources	0960	Occupational Health	XXXXXXXXXX	08	2013	167.50	91020	30/07/2012	FPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	XXXXXXXXXX	08	2013	224.63	91021	23/07/2012	FPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	XXXXXXXXXX	08	2013	449.25	91022	09/07/2012	FPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	XXXXXXXXXX	08	2013	224.63	91023	09/07/2012	FPIN	CHEVIOT RECRUITMENT LIMITED
Finance & Pay	2903	Consultancy Fees	PROF FEE PT FF PHASE 2 AGREED	08	2013	5000.00	91025	26/10/2012	FPIN	RSM TENON LIMITED - LEEDS
Information Technology	2510	IT Comms	Inmarsat communication service	08	2013	61.42	91026	31/10/2012	FPIN	7E COMMUNICATIONS LTD
Information Technology	2510	IT Comms	x124 - UK Essex Fire 2 SIM	08	2013	42.11	91026	31/10/2012	FPIN	7E COMMUNICATIONS LTD
Strategic Management Board	0190	Casual and Temporary Staff	Temporary Staff	08	2013	276.36	91028	09/11/2012	FPIN	PURSUIT RECRUITMENT LTD
Technical Services	2030	Operational Equipment Support	Training Dummy, Youth RL20 inc	08	2013	212.00	91029	13/11/2012	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	TRAINING DUMMMY - ADULT	08	2013	344.15	91029	13/11/2012	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	08	2013	31.40	91029	13/11/2012	FPIN	RUTH LEE LTD
Not Analysed	B118	Asset Protection	1213/296A. Drill yard/forecour	08	2013	23824.91	91030	19/09/2012	FPIN	C I K CONSTRUCTION LTD
Not Analysed	B118	Asset Protection		08	2013	30262.66	91031	31/10/2012	FPIN	C I K CONSTRUCTION LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a fees relatio	08	2013	1436.50	91033	07/11/2012	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2A - To supply	08	2013	7175.42	91034	29/10/2012	FPIN	HCL SAFETY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	To supply 2no sets of equipmen	08	2013	428.00	91034	29/10/2012	FPIN	HCL SAFETY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2A - To supply	08	2013	73.95	91034	29/10/2012	FPIN	HCL SAFETY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	To supply 2no sets of equipmen	08	2013	428.00	91034	29/10/2012	FPIN	HCL SAFETY
Training	0702	Training Course Fees	XXXXXXXXXX	08	2013	2750.00	91035	07/11/2012	FPIN	ANGLIA RUSKIN UNIVERSITY
Purchasing & Supply	4001	Stationery	Visiting Cards	08	2013	32.00	91036	31/10/2012	FPIN	CIRCLE SERVICES GROUP
Emergency Planning (ECC)	2510	IT Comms	A/C 37568152 INTERNET SERVICES	08	2013	48.60	91037	06/11/2012	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	4005	IT Consumables	Install Airwave Radion to EU58	08	2013	400.00	91038	08/11/2012	FPIN	APB MOBILE INSTALLATIONS LTD
Information Technology	4005	IT Consumables	Cables and Sundries	08	2013	30.00	91038	08/11/2012	FPIN	APB MOBILE INSTALLATIONS LTD
Workshops Engineering	3404	Vehicle Spares	LATE PAYMENT FEE	08	2013	15.00	91039	09/11/2012	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Dose record keeping service an	08	2013	50.55	91041	07/11/2012	FPIN	HEALTH PROTECTION AGENCY
Communications & Media	6822	Ceremonies	Commemorative coins as produce	08	2013	225.00	91043	09/11/2012	FPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK

Communications & Media	6822	Ceremonies	Carriage	08	2013	12.50	91043	09/11/2012	FPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Water Services	2087	Water Services	FH 79/239 HR65342	08	2013	770.00	91044	01/11/2012	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	FH 10/3557 HR65448	08	2013	810.00	91045	01/11/2012	FPIN	ANGLIAN WATER (HYDRANTS)
Technical Services	2085	Breathing Apparatus	Y28912 Dump Filter Element	08	2013	92.00	91046	11/08/2012	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Carriage Charge	08	2013	7.50	91046	11/08/2012	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	CC1002391 Coalecer filter elem	08	2013	263.00	91046	11/08/2012	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Carriage	08	2013	5.00	91046	11/08/2012	FPIN	REVOLUTION AIR SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	CREDIT RE FPIN 90376	08	2013	-48.20	91047	09/11/2012	FPIN	BALLANTYNE EDWARDS LTD
Catering	2017	Canteen Equipment	Investigate Bartlett Yeoman F1	08	2013	69.00	91049	09/11/2012	FPIN	CATERCARE CATERING EQUIPMENT LTD
Training	0715	Training Development & Support	CREDIT RE FPIN 91052	08	2013	-65.74	91050	05/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Training	0715	Training Development & Support	CANCELLED BY FPIN 91409	08	2013	32.87	91051	05/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Training	0715	Training Development & Support	CANCELLED BY FPIN 91050	08	2013	65.74	91052	05/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	08	2013	1104.40	91054	09/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Mileage	08	2013	33.30	91055	09/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	08	2013	1104.40	91055	09/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	To provide non slip protection	08	2013	557.83	91056	12/11/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1321	Water Meters	TILLINGHAM 31/10/12	08	2013	29.52	91057	02/11/2012	FPIN	ESSEX & SUFFOLK WATER
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2013	233.14	91058	07/11/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Communications & Media	4008	Media Expenses	PMD Bulletin September	08	2013	100.00	91064	02/11/2012	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	Parade News 35	08	2013	100.00	91065	06/11/2012	FPIN	DESIGN MATTERS
Property Services	1050	Building Maintenance	Repair loose seat to WC Room 4	08	2013	53.75	91066	01/10/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2085	Breathing Apparatus	Washer HP seal 3337211	08	2013	25.95	91067	05/11/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring Blank Plug RO3	08	2013	5.40	91067	05/11/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Handwheel. R	08	2013	114.30	91067	05/11/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring LDV hose small - Ref: 3	08	2013	3.75	91067	05/11/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring 3337216	08	2013	5.25	91067	05/11/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Female Protection Cap. Ref	08	2013	78.90	91067	05/11/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Shoulder pad left c/w D ring 3	08	2013	171.31	91068	26/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O ring whistle cap R50121	08	2013	12.00	91068	26/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring, Connector to body. R	08	2013	3.75	91068	26/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring piston 3337213	08	2013	11.55	91068	26/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Plunger assy 3337230	08	2013	43.95	91068	26/10/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Hose Clip. Ref	08	2013	49.50	91068	26/10/2012	FPIN	DRAEGER SAFETY UK LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Lease 8019708 BA Equip	08	2013	50609.07	91069	01/11/2012	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINAN
Property Services	1050	Building Maintenance	To eradicate rats as reported	08	2013	180.00	91070	14/11/2012	FPIN	MID-ESSEX PEST CONTROL
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	-2000.00	91071	08/11/2012	FPIN	HAYS OFFICE SUPPORT
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	2000.00	91071	08/11/2012	FPIN	HAYS OFFICE SUPPORT
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	2000.00	91071	08/11/2012	FPIN	HAYS OFFICE SUPPORT
Catering	4130	Hospitality & Entertaining	KP CATERING	08	2013	54.50	91072	09/11/2012	FPIN	TYNDALLS BAKERY
Communications & Media	4008	Media Expenses	IRMP design and production	08	2013	600.00	91073	08/11/2012	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	Sprinkler campaign, promotiona	08	2013	400.00	91074	08/11/2012	FPIN	DESIGN MATTERS
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk for Laserjet MFP 575	08	2013	537.72	91075	08/11/2012	FPIN	XMA LIMITED
Information Technology	4005	IT Consumables	EN82119 - 13 AMP PLUG-IN TYPE	08	2013	5.24	91076	17/10/2012	FPIN	CPC
Catering	0190	Casual and Temporary Staff	Southend-cook-9/11/2012	08	2013	239.00	91077	13/11/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Colchester-Cook-11/11/12	08	2013	70.53	91078	14/11/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Clacton-Cook-11/11/12	08	2013	102.96	91078	14/11/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Colchester-Cook-11/11/12	08	2013	130.20	91078	14/11/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Clacton-Cook-11/11/12	08	2013	205.92	91078	14/11/2012	FPIN	KILOFORCE LTD T/A GBN
Community Safety	4021	Home Safety	PL11238 Extension Lead 5 M 4 g	08	2013	17.91	91079	18/10/2012	FPIN	CPC
Community Safety	4021	Home Safety	Freight Misc	08	2013	5.95	91079	18/10/2012	FPIN	CPC
Property Services	1050	Building Maintenance	LP05005 Flourescent tube 32w 3	08	2013	74.88	91080	17/10/2012	FPIN	CPC
Property Services	1050	Building Maintenance	To clear blocked urinal on 1st	08	2013	66.00	91081	08/11/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked urinal on 1st	08	2013	-66.00	91081	08/11/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked urinal on 1st	08	2013	66.00	91081	08/11/2012	FPIN	ARVON DRAIN CLEARING
Information Technology	4005	IT Consumables	3M 19" Privacy Filter Square	08	2013	43.00	91082	05/11/2012	FPIN	SILICON ALLEY
Information Technology	2040	IT Support & Maintenance	ESCROW 37626 - JAN 2013	08	2013	795.00	91083	13/11/2012	FPIN	NCC SERVICES LTD
Toner Cartridge Hp C7115A	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cartridge Hp C7115A	08	2013	133.45	91084	08/11/2012	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	08	2013	125.18	91084	08/11/2012	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	08	2013	250.36	91084	08/11/2012	FPIN	XMA LIMITED
Property Services	1050	Building Maintenance	To attend 24/10/12 8.30am to j	08	2013	125.00	91085	08/11/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To attend 24/10/12 8.30am to j	08	2013	-125.00	91085	08/11/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To attend 24/10/12 8.30am to j	08	2013	125.00	91085	08/11/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1499	Furniture and Fittings	To supply and install a commer	08	2013	689.91	91087	12/11/2012	FPIN	PRESIDENT BLINDS LTD
Information Technology	2040	IT Support & Maintenance	SAP Basis support, 1 day per m	08	2013	9540.00	91088	31/10/2012	FPIN	ROC SYSTEMS CONSULTING LTD
Property Services	1050	Building Maintenance	Replace 1no 4ft fitting on tow	08	2013	63.50	91090	08/11/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Install new fuseholder within	08	2013	31.10	91090	08/11/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace faulty twin ballast om	08	2013	133.00	91090	08/11/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Technical Services	2085	Breathing Apparatus	2020-8930 Relief Valves 20 bar	08	2013	151.60	91091	12/10/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	2018-1756 Pressure Gauges 40mm	08	2013	28.84	91091	12/10/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Information Technology	4005	IT Consumables	Network Cable 1.5m	08	2013	16.00	91092	07/11/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Network Cable 3.0m	08	2013	18.00	91092	07/11/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Network Cable 0.5m	08	2013	19.50	91092	07/11/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Network Cable 2.0m	08	2013	24.00	91092	07/11/2012	FPIN	DATA PRO

Technical Services	2085	Breathing Apparatus	Shoulder Pad RIGHT - 3351281	08	2013	128.20	91093	05/11/2012	FPIN	DRAEGER SAFETY UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	08	2013	7.40	91094	04/10/2012	FPIN	ALTBERG
Purchasing & Supply	2303	Clothing & Footwear	Peacekeeper P3 Aqua boot size	08	2013	85.00	91094	04/10/2012	FPIN	ALTBERG
Safety Glasses - Casualty	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety Glasses - Casualty	08	2013	78.00	91095	05/11/2012	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Orsett	08	2013	418.59	91096	12/11/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Great Baddow	08	2013	314.60	91097	12/11/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Grays	08	2013	170.00	91098	12/11/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Waltham Abbey	08	2013	608.15	91099	12/11/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To make alterations to intrud	08	2013	340.00	91100	12/11/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Fault on intercom system to op	08	2013	98.00	91101	12/11/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defect on entry phon	08	2013	81.00	91102	12/11/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective intercom b	08	2013	98.00	91103	12/11/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Exterior PAC access door at si	08	2013	150.26	91104	12/11/2012	FPIN	BLAKE CONTRACTORS LTD
Information Technology	4005	IT Consumables	Provision of consultancy servi	08	2013	11250.00	91105	08/11/2012	FPIN	BASEPAIR LIMITED
Catering	0190	Casual and Temporary Staff	Basildon-cook-2/11/12	08	2013	247.73	91106	07/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-Cook-28/10/12	08	2013	49.55	91106	07/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-2/11/12	08	2013	133.32	91106	07/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-2/11/12	08	2013	49.55	91106	07/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-2/11/12	08	2013	88.88	91106	07/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook-2/11/12	08	2013	198.18	91107	07/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook-2/11/12	08	2013	98.01	91107	07/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Smoke Oil Concept 180 5 Litre	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Oil Concept 180 5L Blue	08	2013	840.00	91108	08/11/2012	FPIN	CONCEPT ENGINEERING LTD
Property Services	1050	Building Maintenance	Supply and fit a tile to floor	08	2013	100.00	91109	09/11/2012	FPIN	FOUR STAR FLOORING CONTRACTS
Ribbon Ds Documax For Stations	B205	Stocks & WIP (Purchasing & Supply Stores)	Ribbon Ds Documax For Stations	08	2013	160.00	91110	07/11/2012	FPIN	DATATRADE LIMITED
Ribbon Ds Documax For Stations	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	08	2013	10.00	91110	07/11/2012	FPIN	DATATRADE LIMITED
Cone Traffic 18" C/W Reflect C	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone Traffic 18" C/W Reflect C	08	2013	187.50	91111	06/11/2012	FPIN	ARCO LTD
Technical Services	2085	Breathing Apparatus	3337218 piston, backup ring	08	2013	37.05	91112	07/11/2012	FPIN	DRAEGER SAFETY UK LTD
Property Services	1060	Grounds Maintenance	To carry out tree survey and r	08	2013	1750.00	91113	26/10/2012	FPIN	BARTLETT TREE EXPERTS
Technical Services	2085	Breathing Apparatus	Oetiker Clamp - R52185	08	2013	63.15	91114	08/11/2012	FPIN	DRAEGER SAFETY UK LTD
Trousers Cargo Blk 30" Wst Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Nav 30" Wst Med	08	2013	51.94	91115	08/11/2012	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 34" Wst Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Nav 34" Wst Med	08	2013	51.94	91115	08/11/2012	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 34" Wst Lg	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Wst Lg	08	2013	51.94	91115	08/11/2012	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 38" Wst Sh	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 38" Wst Sh	08	2013	51.94	91115	08/11/2012	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Burgundy Crest Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	08	2013	47.75	91115	08/11/2012	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Burgundy Crest XI	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest XI	08	2013	28.65	91115	08/11/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	KB647 Windbreaker Black XL	08	2013	26.92	91115	08/11/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	KB647 Windbreaker Black Medium	08	2013	13.46	91115	08/11/2012	FPIN	BALLANTYNE EDWARDS LTD
Information Technology	4005	IT Consumables	WD041 Hi Vis Coat Yellow Mediu	08	2013	27.93	91115	08/11/2012	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning (ECC)	4001	Stationery	2 x pop up banners What If	08	2013	290.00	91117	09/11/2012	FPIN	INDENT GRAPHIC SERVICES
Emergency Planning (ECC)	4001	Stationery	Artwork Amendments	08	2013	60.00	91117	09/11/2012	FPIN	INDENT GRAPHIC SERVICES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	08	2013	3.44	91122	06/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	08	2013	0.76	91122	06/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	08	2013	5.36	91122	06/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	08	2013	0.71	91122	06/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	08	2013	3.90	91122	06/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	08	2013	27.07	91122	06/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	08	2013	22.35	91122	06/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86031	08	2013	17.51	91123	08/11/2012	FPIN	SUPPLY PLUS LIMITED
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	08	2013	5.65	91124	02/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	08	2013	22.35	91124	02/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2013	10.50	91124	02/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	08	2013	43.92	91124	02/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	08	2013	5.65	91124	02/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0190	Casual and Temporary Staff	Temporary Staff	08	2013	893.15	91125	09/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	08	2013	1104.40	91126	09/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	08	2013	1178.00	91127	09/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	08	2013	1178.00	91128	09/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Replace/repair damaged tiles t	08	2013	123.80	91129	12/11/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	Harness, full body fall arrest	08	2013	142.98	91130	31/10/2012	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Lanyard Piranha adjuster lany	08	2013	72.90	91130	31/10/2012	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Carriage	08	2013	10.00	91130	31/10/2012	FPIN	THE HEIGHTEC GROUP LTD
Property Services	1301	Gas	BRIGHTLINGSEA 01.10.2	08	2013	66.18	91131	09/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA 01.10.2	08	2013	34.78	91131	09/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1060	Grounds Maintenance	To reduce and tidy the hedging	08	2013	960.00	91132	03/10/2012	FPIN	BARTLETT TREE EXPERTS
Property Services	1301	Gas	OLD HARLOW 01.11.12	08	2013	90.07	91133	09/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE NIGHT 30.09.12	08	2013	42.45	91134	09/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE EVENING 30.09.12	08	2013	56.40	91134	09/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE E/W & NIGHT BUSINESS	08	2013	12.99	91134	09/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE DAY 30.09.12	08	2013	133.61	91134	09/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Bisc. Mcvitie Digest 400G 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G 12	08	2013	541.20	91135	23/10/2012	FPIN	BRAKE BROS LTD
Property Services	1302	Electricity	WIVENHOE EVENING 24.10.12	08	2013	24.47	91136	12/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE DAY 24.10.12	08	2013	53.61	91136	12/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE E/W & NIGHT BUSINESS	08	2013	3.59	91136	12/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1302	Electricity	WIVENHOE NIGHT 24.10.12	08	2013	15.49	91136	12/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR CCL	08	2013	14.33	91137	12/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR 01.11.12	08	2013	279.14	91137	12/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR FIXED CHG	08	2013	25.96	91137	12/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS FIXED CHG	08	2013	25.96	91138	12/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS 01.11.12	08	2013	1542.54	91138	12/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Water Services	2087	Water Services	Hydrant Indicator Numerals.	08	2013	28.00	91139	14/11/2012	FPIN	PLATE & LOCATE LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	569.25	91140	08/11/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	652.64	91140	08/11/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	184.88	91140	08/11/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	305.77	91140	08/11/2012	FPIN	SELECT APPOINTMENTS
Property Services	1050	Building Maintenance	Out of Hours Call. Pump Bay d	08	2013	425.80	91142	13/11/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	For attendance on 13/8/12 to l	08	2013	98.00	91144	12/11/2012	FPIN	BLAKE CONTRACTORS LTD
Training	4111	Subsistence Allowances	Catering for WPFS Course 07.11	08	2013	70.00	91146	07/11/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for WPFS Course 08.11	08	2013	70.00	91147	08/11/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for ICSV 12.11.12	08	2013	67.50	91148	13/11/2012	FPIN	JERSEY JOE'S
Property Services	1330	Building Cleaning	Contract Cleaning - October 20	08	2013	3575.50	91149	31/10/2012	FPIN	FACILICOM CLEANING SERVICES LTD
Property Services	1050	Building Maintenance	To repair front bay door no 2	08	2013	338.60	91152	13/11/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install 2no insu	08	2013	1527.00	91152	13/11/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	4003	Postage & Direct Mailing	FRANKING MACHINE CREDIT - KP	08	2013	2000.00	91153	15/11/2012	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Property Services	1050	Building Maintenance	To supply and fit new FAAC bar	08	2013	2400.00	91154	13/11/2012	FPIN	HS DOOR SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85505	08	2013	83.63	91156	04/09/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86213	08	2013	253.19	91157	12/11/2012	FPIN	WOODWAY ENGINEERING LTD
Property Services	1050	Building Maintenance	To remedy defective bay door n	08	2013	222.00	91158	13/11/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Further works to replace cable	08	2013	255.00	91158	13/11/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To investigate failure of CCTV	08	2013	64.00	91159	12/11/2012	FPIN	BLAKE CONTRACTORS LTD
Training	4111	Subsistence Allowances	Catering for FOM 13/11/12	08	2013	75.00	91160	13/11/2012	FPIN	JERSEY JOE'S
Catering 10 (first aid kit)	B205	Stocks & WIP (Purchasing & Supply Stores)	Catering 10 (first aid kit)	08	2013	67.77	91161	06/11/2012	FPIN	CLAYTON FIRST AID LTD
FIRST CALL EMPLOYMENT LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Catering 10 (first aid kit)	08	2013	67.77	91161	06/11/2012	FPIN	CLAYTON FIRST AID LTD
Training	0715	Training Development & Support	2721 - Leardal Little Anne Air	08	2013	34.58	91161	06/11/2012	FPIN	CLAYTON FIRST AID LTD
Technical Services	2031	Managed Personal Protective Equipment	Replacement RTC Gloves Robert	08	2013	26.67	91162	23/08/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Structural Gloves	08	2013	54.51	91163	04/10/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Structural Gloves	08	2013	54.51	91164	04/10/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Fire Hood Jon Flet	08	2013	33.59	91165	04/10/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Structural gloves	08	2013	54.51	91166	04/10/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Helmet Torch Danie	08	2013	46.19	91167	09/10/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Structural Gloves	08	2013	54.51	91168	09/10/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement structural gloves	08	2013	54.51	91169	18/10/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement structural gloves	08	2013	54.51	91170	18/10/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Fire Hood Peter Ch	08	2013	33.59	91171	18/10/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement RTC gloves Simon W	08	2013	26.67	91172	26/10/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Fire Hood Ean Summ	08	2013	33.59	91173	26/10/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Structural Gloves	08	2013	54.51	91173	26/10/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Structural Gloves	08	2013	54.51	91174	26/10/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Repalcement Fire Hood Steve Hi	08	2013	33.59	91174	26/10/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Fire Hood Daron Dr	08	2013	33.59	91175	18/10/2012	FPIN	COSALT INTERNATIONAL LIMITED
Water Services	2087	Water Services	AMP9015 SLA battery S 6V-4.5Ah	08	2013	3.20	91176	09/11/2012	FPIN	ALLBATTERIES UK LTD
Battery. Lr20 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Lr20 D Alkaline	08	2013	116.00	91176	09/11/2012	FPIN	ALLBATTERIES UK LTD
Property Services	1040	Planned Works	To empty 2no sewage tanks all	08	2013	1080.00	91177	13/11/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To service 2no sewage plants	08	2013	230.00	91177	13/11/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty sewage tank and trap	08	2013	560.00	91178	13/11/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Service sewage plant	08	2013	175.00	91178	13/11/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	To replace side gate with fenc	08	2013	221.15	91179	14/11/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair tap on water fountain o	08	2013	263.17	91180	14/11/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0702	Training Course Fees	Additional hours incurred (pre	08	2013	467.50	91181	12/11/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	FI Course 8 - Expenses	08	2013	55.90	91182	12/11/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	FI Course 8 - 6th Nov 12 - Lab	08	2013	275.00	91182	12/11/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	FI Course 9 - Expenses	08	2013	55.90	91183	12/11/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	FI Course 9 - 7th Nov 12 - Lab	08	2013	275.00	91183	12/11/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	FI Course 10 - 8th Nov 12 - La	08	2013	275.00	91184	12/11/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	FI Course 10 - Expenses	08	2013	55.90	91184	12/11/2012	FPIN	K P EYRE
Drink Isostar 500ml Bottle	B205	Stocks & WIP (Purchasing & Supply Stores)	Drink bottle 500ml	08	2013	30.00	91185	01/10/2012	FPIN	BROXAP LIMITED
Drink Isostar 500ml Bottle	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	08	2013	8.75	91185	01/10/2012	FPIN	BROXAP LIMITED
Information Technology	2040	IT Support & Maintenance	BCS Skills Dev Suite (Build) -	08	2013	2500.00	91186	08/10/2012	FPIN	BCS CHARTERED INSTITUTE FOR IT
Information Technology	2040	IT Support & Maintenance	BCS Skills Dev Suite (Build) -	08	2013	70.00	91186	08/10/2012	FPIN	BCS CHARTERED INSTITUTE FOR IT
Property Services	1050	Building Maintenance	Re-route a PA mic cable from L	08	2013	89.28	91188	13/11/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To supply remote office suppor	08	2013	544.00	91189	13/11/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy sunken shower tray i	08	2013	888.07	91190	14/11/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0702	Training Course Fees	FI Course 12 - Expenses	08	2013	55.90	91191	16/11/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	FI Course 12 - 14th Nov 12 - L	08	2013	275.00	91191	16/11/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	FI Course 11 - 13th Nov 12 - L	08	2013	275.00	91192	16/11/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	Fi Course 11 - Expense	08	2013	55.90	91192	16/11/2012	FPIN	K P EYRE
Not Analysed	B118	Asset Protection	1213/296A Drill yard/forecourt	08	2013	33069.31	91193	14/11/2012	FPIN	C I K CONSTRUCTION LTD

Information Technology	4005	IT Consumables	HP ULTRIUM UNIVERSAL CLEANING	08	2013	58.20	91194	15/11/2012	FPIN	KELWAY UK LTD
Property Services	1050	Building Maintenance	As per quote dated 19/9/12 ple	08	2013	1345.00	91195	14/11/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Isotonic Sports Drink	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Sports Drink	08	2013	344.47	91196	15/11/2012	FPIN	PATTERSON MEDICAL LTD
Technical Services	2030	Operational Equipment Support	White hand held flare white	08	2013	8.71	91197	16/11/2012	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Inshore flare pack, comprising	08	2013	45.96	91197	16/11/2012	FPIN	S E M S LTD
Property Services	1499	Furniture and Fittings	To supply A5 panels of 5mm foa	08	2013	82.00	91199	14/11/2012	FPIN	NORTH ESSEX SIGNS LTD
Water Services	2087	Water Services	HYDRANT 49/59 - HR65515	08	2013	241.00	91200	13/11/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 49/398 - HR65517	08	2013	241.00	91201	13/11/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 31/1803 - HR65525	08	2013	867.00	91202	13/11/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 43/51 - HR65463	08	2013	1026.00	91203	13/11/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 46/739 - HR65440	08	2013	867.00	91204	13/11/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 49/240 - HR65507	08	2013	241.00	91205	13/11/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 33/116 - HR65505	08	2013	858.00	91206	13/11/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 34/1207 - HR65508	08	2013	867.00	91207	13/11/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 69/685 - HR65530	08	2013	1026.00	91208	13/11/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2013	6230.40	91209	06/11/2012	FPIN	PACE FUELCARE LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	THURROCK C.S.P. 2012/2013	08	2013	3125.00	91211	13/11/2012	FPIN	THURROCK BOROUGH COUNCIL
Catering	0190	Casual and Temporary Staff	KP-Cook-2/11/12	08	2013	457.25	91212	06/11/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-2/11/12	08	2013	77.00	91212	06/11/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Harlow-Cook-2/11/12	08	2013	660.35	91212	06/11/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-cook-2/11/12	08	2013	123.20	91212	06/11/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Colchester-Cook-2/11/12	08	2013	361.80	91212	06/11/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-2/11/12	08	2013	167.50	91212	06/11/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-GA-2/11/12	08	2013	172.05	91212	06/11/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-cook-2/11/12	08	2013	53.60	91212	06/11/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Technical Services	2030	Operational Equipment Support	Rescue 800 PFD Red (BA195RDLG)	08	2013	177.23	91213	13/11/2012	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Rescue 800 PFD Red (BA195RDLG)	08	2013	88.61	91213	13/11/2012	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Rescue 800 PFD Red (BA195RDLG)	08	2013	88.61	91213	13/11/2012	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Rescue 800 PFD Red (BA195RDLG)	08	2013	265.84	91213	13/11/2012	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Cow Tail 1	08	2013	61.58	91213	13/11/2012	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	15685701 Blanking cap for Rose	08	2013	178.00	91214	14/11/2012	FPIN	NORTH FIRE LIMITED
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2013	2492.16	91215	07/11/2012	FPIN	PACE FUELCARE LTD
Purchasing & Supply	4001	Stationery	573535 Punched pockets with fl	08	2013	18.20	91218	09/11/2012	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	918664 Heavy Duty Stapler	08	2013	30.70	91218	09/11/2012	FPIN	STAT-EXPRESS LTD.
Human Resources	4016	Recruitment	11162 "File Copy Stampy"	08	2013	8.62	91218	09/11/2012	FPIN	STAT-EXPRESS LTD.
Human Resources	4016	Recruitment	64297 'Received' Stamp	08	2013	10.24	91218	09/11/2012	FPIN	STAT-EXPRESS LTD.
Collins Cathe Anal Book 1507.1	B205	Stocks & WIP (Purchasing & Supply Stores)	Collin Cathe Anal Book 1507.1	08	2013	32.44	91218	09/11/2012	FPIN	STAT-EXPRESS LTD.
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2013	427.00	91220	09/11/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2013	370.12	91221	09/11/2012	FPIN	REED SPECIALIST
Property Services	1050	Building Maintenance	To carry out external redecora	08	2013	2433.00	91222	10/11/2012	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Additional redecorations as pe	08	2013	590.59	91222	10/11/2012	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	To complete wall where 2no pol	08	2013	1147.62	91223	10/11/2012	FPIN	R J SPECIALIST COATINGS
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2013	399.60	91224	09/11/2012	FPIN	REED SPECIALIST
Training	4111	Subsistence Allowances	STC CATERING	08	2013	13.30	91226	09/11/2012	FPIN	TYNDALLS BAKERY
Information Technology	2040	IT Support & Maintenance	Two year inspection, clean and	08	2013	95.00	91227	16/11/2012	FPIN	OCTOPUS CABLING LTD
Information Technology	2040	IT Support & Maintenance	Hardware Maintenance Contract	08	2013	435.75	91227	16/11/2012	FPIN	OCTOPUS CABLING LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	b/forward from PROP4253	08	2013	20922.80	91228	07/11/2012	FPIN	MULALLEY & COMPANY LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0405/079 balance of retention	08	2013	39677.20	91228	07/11/2012	FPIN	MULALLEY & COMPANY LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	91228 trf to 2080000000	08	2013	-20922.80	91228	07/11/2012	FPIN	MULALLEY & COMPANY LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	91228 b/fwd prop 4253	08	2013	20922.80	91228	07/11/2012	FPIN	MULALLEY & COMPANY LTD
Training	0702	Training Course Fees	MSc FIRE SAFETY ENG	08	2013	2000.00	91229	08/11/2012	FPIN	UNIVERSITY OF CENTRAL LANCASHIRE
Property Services	1301	Gas	KELVEDON PARK 05.11.12	08	2013	260.30	91230	09/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK CCL	08	2013	18.60	91230	09/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOPS 01.11.12	08	2013	1782.07	91231	09/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON 05.11.12	08	2013	1071.24	91232	09/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON CCL	08	2013	75.97	91232	09/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE 02.11.12	08	2013	824.97	91233	09/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE CCL	08	2013	63.13	91233	09/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 01.11.12	08	2013	729.31	91234	09/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER CCL	08	2013	54.76	91234	09/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 01.11.12	08	2013	15.66	91234	09/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 05.11.12	08	2013	228.40	91235	09/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM CCL	08	2013	43.77	91235	09/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 05.11.12	08	2013	371.55	91235	09/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON CCL	08	2013	16.59	91236	09/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 05.11.12	08	2013	234.17	91236	09/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 04.10.12	08	2013	274.63	91238	09/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON CCL	08	2013	20.03	91238	09/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON CCL	08	2013	15.06	91239	09/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 06.08.12	08	2013	206.57	91239	09/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 03.09.12	08	2013	178.82	91240	09/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON CCL	08	2013	13.04	91240	09/11/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1322	General Services	HARLOW SEWERAGE 07.11.12	08	2013	278.66	91242	14/11/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)

Property Services	1322	General Services	HARLOW FIXED CHG	08	2013	52.00	91242	14/11/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	HARLOW FIXED CHG	08	2013	7.50	91242	14/11/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	HARLOW WATER 07.11.12	08	2013	600.42	91242	14/11/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1050	Building Maintenance	Repair/renew external door to	08	2013	396.06	91243	16/11/2012	FPIN	NORMAN DAVID
Property Services	1330	Building Cleaning	November 2012	08	2013	25.00	91244	13/11/2012	FPIN	SHRED 4 SECURITY LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2013	6820.77	91246	15/11/2012	FPIN	LEX AUTOLEASE LTD
Human Resources	0708	Equalities and Community Engagement	LGBT History Month and Anti-Bu	08	2013	250.00	91247	27/09/2012	FPIN	FYNE ASSOCIATES LTD
Property Services	1302	Electricity	RAYLEIGH 30/09/12	08	2013	412.53	91248	12/10/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 30/09/12	08	2013	1506.82	91248	12/10/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	REACTIVE POWER ADJ 31/08/12	08	2013	0.05	91248	12/10/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 30/09/12 FIXED CHARGE	08	2013	72.38	91248	12/10/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 30/09/12 CCL	08	2013	133.32	91248	12/10/2012	FPIN	EDF ENERGY
Human Resources	0960	Occupational Health	MEDICAL REPORT	08	2013	60.00	91249	07/11/2012	FPIN	DRS J & A GHOURI
Property Services	1050	Building Maintenance	To install 4no steel bollard w	08	2013	659.26	91250	14/11/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Allow to fill approx 13 linear	08	2013	447.50	91251	14/11/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Supply and replace appliance b	08	2013	633.35	91252	14/11/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower tray upstand damaged/cr	08	2013	200.08	91253	14/11/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	4001	Stationery	Visiting Cards	08	2013	32.00	91254	08/11/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	08	2013	64.00	91255	08/11/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	08	2013	32.00	91256	08/11/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	08	2013	64.00	91257	08/11/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	0190	Casual and Temporary Staff	P&S Admin- Allan- 2/11/12	08	2013	362.85	91258	05/11/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	08	2013	342.00	91258	05/11/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	08	2013	410.62	91258	05/11/2012	FPIN	A & J RECRUITMENT LTD
Coffee White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Pk 20	08	2013	97.37	91259	09/11/2012	FPIN	DRINKMASTER LTD
Chocolate Drink In Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Chocolate Drink In Cup Pk 200	08	2013	217.38	91259	09/11/2012	FPIN	DRINKMASTER LTD
Property Services	1050	Building Maintenance	To repair cold tap to sink adj	08	2013	94.08	91260	15/11/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2085	Breathing Apparatus	Suit Gas Tight Testing & Repai	08	2013	125.00	91261	16/11/2012	FPIN	RESPIREX INTERNATIONAL LTD
Property Services	1050	Building Maintenance	To carry out line marking to d	08	2013	799.00	91262	15/11/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Ref 13790/2 Bic Wide Body Digi	08	2013	325.00	91263	09/11/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Emergency Planning (ECC)	4001	Stationery	Ref 13790/2 Bic Wide Body Digi	08	2013	325.00	91264	09/11/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Property Services	1050	Building Maintenance	To replace broken and even up	08	2013	250.31	91265	15/11/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	4019	Community Safety	Kirks Fire Investigation &th E	08	2013	58.99	91266	13/11/2012	FPIN	TSO - THE STATIONERY OFFICE LTD
Property Services	1050	Building Maintenance	Replace damaged downpipe and b	08	2013	264.00	91267	15/11/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To recess off appliance bay,	08	2013	149.03	91268	24/10/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To repair/replace defective hi	08	2013	50.37	91269	16/11/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Out of hours call out to defec	08	2013	229.90	91270	14/11/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair/replace weather stri	08	2013	80.96	91271	16/11/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Door to nutty cupboard in Rec	08	2013	49.14	91272	16/11/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Ease and adjust sliding doors	08	2013	130.12	91273	16/11/2012	FPIN	NORMAN DAVID
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	302.21	91274	08/11/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	68.97	91275	14/11/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	138.65	91276	12/11/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	69.85	91277	08/11/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	160.39	91278	13/11/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 90829	08	2013	-150.00	91279	31/10/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85595	08	2013	11.54	91280	20/09/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	68.98	91281	12/11/2012	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85595	08	2013	5.02	91282	18/09/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	17.02	91283	09/11/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	20.23	91284	08/11/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	18.28	91285	13/11/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	30.27	91286	14/11/2012	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86068	08	2013	68.84	91287	30/10/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86169	08	2013	9.06	91288	06/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86159	08	2013	22.07	91289	05/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86128	08	2013	46.55	91290	07/11/2012	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86164	08	2013	17.34	91291	06/11/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO PO NUMBER QUOTED	08	2013	36.38	91292	06/11/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Workshops Management	3101	Mileage Costs	CHAPLIN EXPENSES 17 OCT 12	08	2013	2.37	91293	14/11/2012	FPIN	REV. ROBERT BINKS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86167	08	2013	221.78	91294	06/11/2012	FPIN	ANDERSONS FIRE & RESCUE EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86190	08	2013	265.63	91295	07/11/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86186	08	2013	74.61	91296	07/11/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86156	08	2013	246.80	91297	06/11/2012	FPIN	COLCHESTER RADIATOR SPECIALISTS
Workshops Management	3101	Mileage Costs	CHAPLIN EXPENSES OCT 12	08	2013	92.80	91298	14/11/2012	FPIN	REV. ROBERT BINKS
Property Services	1050	Building Maintenance	To carry out flooring works to	08	2013	975.05	91299	14/11/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To carry out works to shower a	08	2013	2624.00	91299	14/11/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cut out section of ceiling to	08	2013	1142.57	91300	14/11/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86155	08	2013	25.34	91301	06/11/2012	FPIN	TRUCKEAST LTD
Purchasing & Supply	4001	Stationery	Visiting Cards	08	2013	32.00	91302	08/11/2012	FPIN	CIRCLE SERVICES GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 86077	08	2013	193.80	91303	01/11/2012	FPIN	TRUCKEAST LTD
Purchasing & Supply	4001	Stationery	Visiting Cards	08	2013	32.00	91304	08/11/2012	FPIN	CIRCLE SERVICES GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 86174	08	2013	156.00	91305	06/11/2012	FPIN	TRUCKEAST LTD

Purchasing & Supply	4001	Stationery	Visiting Cards	08	2013	32.00	91306	08/11/2012	FPIN	CIRCLE SERVICES GROUP
Property Services	1499	Furniture and Fittings	To supply signage as per quota	08	2013	115.00	91307	01/11/2012	FPIN	FASTSIGNS CHELMSFORD LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 86177	08	2013	4.63	91308	07/11/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 86158	08	2013	115.32	91310	08/11/2012	FPIN	PREVIEW VEHICLE LIVERY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 86172	08	2013	170.75	91311	06/11/2012	FPIN	ORMISTON WIRE LIMITED
Information Technology	4005	IT Consumables	Report / Searching training to	08	2013	500.00	91312	15/11/2012	FPIN	CHERWELL SOFTWARE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 86046	08	2013	25.89	91313	06/11/2012	FPIN	MOTOR PARTS DIRECT
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	2000.00	91314	15/11/2012	FPIN	HAYS OFFICE SUPPORT
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	849.89	91315	14/11/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 86046	08	2013	2.64	91316	06/11/2012	FPIN	MOTOR PARTS DIRECT
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	1056.25	91317	14/11/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 86182	08	2013	10.73	91318	07/11/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 86160	08	2013	137.18	91319	06/11/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 86184	08	2013	17.60	91320	07/11/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 86080	08	2013	118.80	91321	06/11/2012	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Property Services	1050	Building Maintenance	Repair defective landing valve	08	2013	387.98	91322	15/11/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 86148	08	2013	23.58	91323	05/11/2012	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 86147	08	2013	47.15	91324	05/11/2012	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 86144	08	2013	6.50	91325	05/11/2012	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 86157	08	2013	408.37	91326	06/11/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 86157	08	2013	66.29	91327	05/11/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 86157	08	2013	182.78	91328	07/11/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 86188	08	2013	46.18	91329	07/11/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 86194	08	2013	27.05	91330	08/11/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 86044	08	2013	105.92	91331	02/11/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 86126	08	2013	0.85	91332	02/11/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 86179	08	2013	75.00	91333	07/11/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 86195	08	2013	58.47	91334	07/11/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 86195	08	2013	66.59	91335	07/11/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 85205	08	2013	500.00	91336	15/10/2012	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchasing & Supply	2024	Cleaning Equipment	WSD 85973	08	2013	5.48	91337	17/10/2012	FPIN	ERNEST DOE & SONS LTD
Technical Services	2032	Operational Equip-Initial Purchase	SP13500FD Open top Flexi-Dam 1	08	2013	5080.00	91338	20/11/2012	FPIN	JW AUTOMARINE
Technical Services	2032	Operational Equip-Initial Purchase	Freight	08	2013	55.00	91338	20/11/2012	FPIN	JW AUTOMARINE
Technical Services	2032	Operational Equip-Initial Purchase	Packing	08	2013	36.00	91338	20/11/2012	FPIN	JW AUTOMARINE
Technical Services	2032	Operational Equip-Initial Purchase	NON VAT INVOICE	08	2013	1034.20	91338	20/11/2012	FPIN	JW AUTOMARINE
Training	4111	Subsistence Allowances	STC CATERING	08	2013	15.68	91339	17/11/2012	FPIN	TYNDALLS BAKERY
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2013	1389.24	91340	12/11/2012	FPIN	PACE FUEL CARE LTD
Operations	2401	Laundry	Laundry - Nov 12	08	2013	1271.39	91341	11/11/2012	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Information Technology	4005	IT Consumables	OFFICE IS CALCULATOR DT10D/760	08	2013	24.50	91344	20/11/2012	FPIN	OFFICE IS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86136	08	2013	222.30	91346	02/11/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85997	08	2013	8.29	91347	01/11/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86248	08	2013	141.80	91348	13/11/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86242	08	2013	15.37	91349	13/11/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86132	08	2013	323.25	91350	09/11/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	08	2013	145.00	91351	29/10/2012	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86267	08	2013	5.22	91352	06/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86086	08	2013	79.69	91353	30/10/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86245	08	2013	50.28	91354	13/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86215	08	2013	5.80	91355	09/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86214	08	2013	3.16	91356	09/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86228	08	2013	38.31	91357	12/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86199	08	2013	13.86	91358	08/11/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86208	08	2013	53.35	91359	09/11/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86208	08	2013	160.05	91360	08/11/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86227	08	2013	126.16	91361	12/11/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86246	08	2013	80.60	91362	13/11/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86230	08	2013	20.50	91363	12/11/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86220	08	2013	40.00	91364	12/11/2012	FPIN	GENPLUS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86189	08	2013	166.05	91365	12/11/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86210	08	2013	60.76	91366	12/11/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85900	08	2013	56.32	91367	05/11/2012	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86232/86233	08	2013	95.36	91368	13/11/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86175	08	2013	96.00	91369	09/11/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86091	08	2013	255.00	91370	09/11/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86193	08	2013	125.00	91371	08/11/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86237	08	2013	66.00	91372	13/11/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86251	08	2013	75.00	91373	14/11/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86247	08	2013	71.51	91374	13/11/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86203	08	2013	167.12	91375	08/11/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86225	08	2013	31.35	91376	12/11/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86225	08	2013	47.40	91377	12/11/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86217	08	2013	67.02	91378	09/11/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86217	08	2013	10.47	91379	09/11/2012	FPIN	JOHN GROSE GROUP LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86217	08	2013	5.90	91380	12/11/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86258	08	2013	498.24	91381	14/11/2012	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86111	08	2013	60.94	91382	01/11/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86231	08	2013	176.46	91383	12/11/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86241	08	2013	67.88	91384	13/11/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86268	08	2013	2.92	91385	14/11/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86112	08	2013	357.82	91386	01/11/2012	FPIN	PIRTEK (IPSWICH)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86060	08	2013	86.49	91387	30/10/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86222	08	2013	135.00	91388	06/11/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86097	08	2013	6.55	91389	13/11/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86234	08	2013	846.81	91390	13/11/2012	FPIN	TRUCKEAST LTD
Community Safety	0190	Casual and Temporary Staff	Foggy Whit Flyer - A5 printed	08	2013	115.00	91392	16/11/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	0190	Casual and Temporary Staff	Foggy Whit Flyer - A5 printed	08	2013	-115.00	91392	16/11/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4001	Stationery	Foggy Whit Flyer - A5 printed	08	2013	115.00	91392	16/11/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2013	5129.30	91393	16/11/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2013	4423.73	91393	16/11/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2013	6201.39	91393	16/11/2012	FPIN	LEX AUTOLEASE LTD
Information Technology	4005	IT Consumables	StarTech.com 4 Port DVI USB KV	08	2013	201.80	91394	16/11/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Carriage	08	2013	5.00	91394	16/11/2012	FPIN	SILICON ALLEY
Training	0702	Training Course Fees	ADV. M/C TRAINING	08	2013	360.00	91396	20/11/2012	FPIN	TOTAL ADVANCED
Information Technology	4005	IT Consumables	3M PF22.0W Display Privacy Fil	08	2013	68.00	91397	08/11/2012	FPIN	SILICON ALLEY
Catering	0190	Casual and Temporary Staff	Southend-cook-16/11/2012	08	2013	239.00	91398	20/11/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	4130	Hospitality & Entertaining	KP CATERING	08	2013	63.50	91399	17/11/2012	FPIN	TYNDALLS BAKERY
Property Services	1322	General Services	2 RC B/W/D	08	2013	38.00	91401	17/11/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	2 RC 280312 FIXED CHG	08	2013	43.02	91401	17/11/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	TILLINGHAM 31/10/12	08	2013	77.11	91404	12/11/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	WETHERSFIELD 12/11/12	08	2013	43.31	91405	12/11/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	WETHERSFIELD 12/11/12	08	2013	23.27	91405	12/11/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	TOLLESBURY 25/10/12	08	2013	72.19	91406	12/11/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Operations	4112	Conferences & Seminars	BED & BREAKFAST 23.11.12	08	2013	50.00	91407	19/11/2012	FPIN	NATIONAL POLICING IMPROVEMENT AGENCY
Property Services	1322	General Services	GRAYS 25/10/12	08	2013	666.95	91408	12/11/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Training	0715	Training Development & Support	CREDIT RE FPIN 91051	08	2013	-32.87	91409	09/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	To front entrance of station d	08	2013	245.00	91411	21/11/2012	FPIN	N D SMITH CONTRACTS LTD
Fire Control and Fire Link	4110	Travelling Expenses	CATERING FOR 8 PEOPLE HUTTON	08	2013	50.00	91414	14/11/2012	FPIN	JERSEY JOE'S
Catering	0190	Casual and Temporary Staff	Colchester-Cook-18/11/12	08	2013	173.60	91415	21/11/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Clacton-Cook-18/11/12	08	2013	257.40	91415	21/11/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Colchester-Cook-18/11/12	08	2013	43.40	91415	21/11/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Clacton-Cook-18/11/12	08	2013	51.48	91415	21/11/2012	FPIN	KILOFORCE LTD T/A GBN
Training	4111	Subsistence Allowances	Catering for FOM 15/11/12	08	2013	82.50	91416	15/11/2012	FPIN	JERSEY JOE'S
Property Services	1050	Building Maintenance	Defective cold tap to WC/Showe	08	2013	143.59	91417	16/11/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To drain down water system as	08	2013	240.65	91418	16/11/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Disabled Lift. JLG Safety Ann	08	2013	168.00	91419	14/11/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1050	Building Maintenance	Passenger Lift. JLG Safety Ann	08	2013	299.00	91420	14/11/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1050	Building Maintenance	Supply barrier for landing doo	08	2013	420.00	91421	14/11/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1050	Building Maintenance	Passenger Lift. JLG Safety An	08	2013	199.00	91421	14/11/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1050	Building Maintenance	Fit position prop before enter	08	2013	96.00	91422	14/11/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1050	Building Maintenance	Passenger Lift. JLG Safety An	08	2013	299.00	91422	14/11/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1050	Building Maintenance	Fit additional Pit Lift isolat	08	2013	459.00	91422	14/11/2012	FPIN	JACKSON LIFT SERVICES LTD
Banner A4 Clip File 3Mm Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Clip File 3Mm Black	08	2013	4.70	91423	09/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Rapesco 26/6 Staples	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	08	2013	8.70	91423	09/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Foam Cleaner	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	08	2013	61.70	91423	09/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs Full Strip Stapler Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	08	2013	6.18	91423	09/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Red	08	2013	10.50	91423	09/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Blue	08	2013	10.50	91423	09/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	08	2013	6.45	91423	09/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	08	2013	1.60	91423	09/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Tipp-Ex Rapid Corr Fluid 20Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20Ml	08	2013	27.40	91423	09/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	08	2013	22.80	91423	09/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 Copier Paper A4 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Copier Paper A4 80Gm White	08	2013	545.20	91423	09/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	08	2013	7.80	91423	09/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Rubber Bands. No. 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No. 24	08	2013	4.06	91423	09/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen BK	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	08	2013	6.45	91423	09/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Technical Services	2085	Breathing Apparatus	Yoke Adjuster 3338245	08	2013	5.80	91424	13/11/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring.LDV to Mask. R	08	2013	14.40	91424	13/11/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	DV24 MP Hose Assembly. Ref: 33	08	2013	51.84	91424	13/11/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Plunger O ring 3337214	08	2013	9.00	91424	13/11/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Medium Pressure Hose. Re	08	2013	173.92	91424	13/11/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Balanced Piston. Re	08	2013	96.45	91424	13/11/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Head Harness R54721	08	2013	63.55	91424	13/11/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring, Connector to body. R	08	2013	3.75	91424	13/11/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	H18 Hose assembly B/Guard 3337	08	2013	31.41	91424	13/11/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O ring whistle cap R50121	08	2013	24.00	91424	13/11/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Kit - Valve Head - 3335864	08	2013	92.85	91424	13/11/2012	FPIN	DRAEGER SAFETY UK LTD

Technical Services	2085	Breathing Apparatus	Inhalation Valve (FM16) RM0830	08	2013	40.65	91424	13/11/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	08	2013	316.98	91424	13/11/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring Blank Plug RO3	08	2013	5.40	91424	13/11/2012	FPIN	DRAEGER SAFETY UK LTD
Purchasing & Supply	2303	Clothing & Footwear	637611 Arco 376 Black Chukka S	08	2013	31.30	91425	10/11/2012	FPIN	ARCO LTD
Saline Solution 500MI Dm-50070	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500MI Dm-50070	08	2013	54.00	91426	14/11/2012	FPIN	DODDMED LTD
Dressing Burns Wtr Gel 100X100	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Wtr Gel 100X100	08	2013	1.85	91426	14/11/2012	FPIN	DODDMED LTD
Dressing Burns Wtr Gel 100X100	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Wtr Gel 100X100	08	2013	90.65	91426	14/11/2012	FPIN	DODDMED LTD
Mask - Oxyg Therapy Adult 5001	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxyg Therapy Adult 5001	08	2013	135.00	91426	14/11/2012	FPIN	DODDMED LTD
Blanket.Thermal.Pk 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Blanket.Thermal.Pk 50	08	2013	30.00	91426	14/11/2012	FPIN	DODDMED LTD
SALIX STAINLESS STEEL FABRICATIONS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500MI Dm-50070	08	2013	54.00	91426	14/11/2012	FPIN	DODDMED LTD
Information Technology	4005	IT Consumables	725-10120 - Dell Projector Rep	08	2013	99.00	91427	09/11/2012	FPIN	DELL CORPORATION LTD
Property Services	2903	Consultancy Fees	To undertake design to rectify	08	2013	425.00	91428	12/11/2012	FPIN	DAVIES BURTON SWEETLOVE LIMITED
Property Services	2903	Consultancy Fees	provisional sum	08	2013	350.00	91428	12/11/2012	FPIN	DAVIES BURTON SWEETLOVE LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	08	2013	455.10	91429	13/11/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	08	2013	351.50	91429	13/11/2012	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	08	2013	405.15	91429	13/11/2012	FPIN	A & J RECRUITMENT LTD
Training	4111	Subsistence Allowances	XXXXXXXXXX	08	2013	279.17	91430	09/11/2012	FPIN	HOLIDAY INN PRESTON
Training	4111	Subsistence Allowances	XXXXXXXXXX	08	2013	279.17	91431	09/11/2012	FPIN	HOLIDAY INN PRESTON
Emergency Planning (ECC)	0702	Training Course Fees	XXXXXXXXXX	08	2013	650.00	91432	15/11/2012	FPIN	EMERGENCY PLANNING COLLEGE
Property Services	2903	Consultancy Fees	XXXXXXXXXX	08	2013	530.11	91433	16/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	XXXXXXXXXX	08	2013	456.48	91434	16/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	08	2013	1104.40	91435	16/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	To replace existing light and	08	2013	440.35	91436	13/11/2012	FPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	08	2013	4.10	91437	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	08	2013	54.14	91437	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	08	2013	19.68	91437	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	Training Development & Support	25 Tonnes of 15-18mm MFC	08	2013	4400.00	91438	08/11/2012	FPIN	DECORPANEL LTD
Catering	0190	Casual and Temporary Staff	Grays-cook-2/11/12	08	2013	174.24	91439	07/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Grays-cook-2/11/12	08	2013	43.56	91439	07/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	R/Weir-cook-2/11/12	08	2013	294.03	91440	07/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	To replace the roof extract fa	08	2013	990.00	91441	21/11/2012	FPIN	L & D SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86279	08	2013	39.47	91442	15/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86310	08	2013	13.92	91443	19/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86270	08	2013	3.92	91444	14/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86146	08	2013	38.31	91445	05/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86254	08	2013	49.22	91446	14/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85712	08	2013	525.78	91447	26/09/2012	FPIN	COLCHESTER FUEL INJECTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86256	08	2013	12.96	91448	14/11/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86288	08	2013	28.54	91449	16/11/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86273	08	2013	73.32	91450	13/11/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86280	08	2013	80.91	91451	15/11/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86312	08	2013	8.50	91452	19/11/2012	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86096	08	2013	217.74	91453	31/10/2012	FPIN	LANCASTER TOYOTA COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86281	08	2013	7.43	91454	15/11/2012	FPIN	LOOKERS COLCHESTER RENAULT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86304	08	2013	55.84	91458	16/11/2012	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	2024	Cleaning Equipment	WSA86183	08	2013	11.12	91459	09/11/2012	FPIN	MOTOR PARTS DIRECT
Property Services	0190	Casual and Temporary Staff	Temporary Staff	08	2013	893.16	91460	16/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	WSA86183	08	2013	5.56	91461	07/11/2012	FPIN	MOTOR PARTS DIRECT
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	08	2013	942.42	91462	16/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	WSA86183	08	2013	62.54	91463	07/11/2012	FPIN	MOTOR PARTS DIRECT
Property Services	0190	Casual and Temporary Staff	Temporary Staff	08	2013	1104.40	91464	16/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86219	08	2013	55.00	91465	19/11/2012	FPIN	BWR & JJ ROOKS
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	08	2013	14.12	91466	09/11/2012	FPIN	T N T UK LTD
Dustpan Metal	B205	Stocks & WIP (Purchasing & Supply Stores)	Dustpan Metal	08	2013	23.45	91467	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	08	2013	541.40	91467	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	08	2013	298.20	91467	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2013	42.00	91467	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent Dishwash Hederol 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent Dishwash Hederol 5Lt	08	2013	27.68	91467	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
General Purpose Hand Brush Stiff	B205	Stocks & WIP (Purchasing & Supply Stores)	General Purpose Hand Brush Sti	08	2013	38.00	91467	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dustpan Metal	B205	Stocks & WIP (Purchasing & Supply Stores)	Dustpan Metal	08	2013	23.45	91467	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86154	08	2013	74.61	91468	08/11/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Community Safety	4019	Community Safety	TomTom Start 20 UK and ROI	08	2013	76.52	91469	21/11/2012	FPIN	KELWAY UK LTD
Dustpan Metal	B205	Stocks & WIP (Purchasing & Supply Stores)	Dustpan Metal	08	2013	23.45	91470	12/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dustpan Metal	B205	Stocks & WIP (Purchasing & Supply Stores)	Dustpan Metal	08	2013	23.45	91470	12/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4001	Stationery	VARIOUS ITEMS	08	2013	21.09	91471	02/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Engineering	2071	Calibration of Equipment	WSD85939	08	2013	184.48	91472	13/11/2012	FPIN	GEMCO EQUIPMENT LTD
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	08	2013	21.00	91473	09/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Cabinet Rinse Aid 5	08	2013	32.48	91473	09/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86240	08	2013	225.70	91474	14/11/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86192	08	2013	9.33	91475	07/11/2012	FPIN	MOTOR PARTS DIRECT
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	08	2013	2.26	91476	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small 4"	08	2013	1.44	91476	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large 7"	08	2013	2.68	91476	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	08	2013	10.98	91476	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2013	5.13	91476	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	08	2013	2.26	91476	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	08	2013	54.14	91476	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85787	08	2013	53.95	91477	28/09/2012	FPIN	MOTOR PARTS DIRECT
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	08	2013	3.39	91478	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	08	2013	54.14	91478	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	08	2013	3.39	91478	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2013	25.65	91478	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	08	2013	4.29	91478	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2013	17.50	91478	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	08	2013	21.96	91478	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	08	2013	2.45	91478	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer FI	08	2013	4.60	91478	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer FI	08	2013	2.76	91479	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	08	2013	0.38	91479	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	08	2013	8.20	91479	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	08	2013	4.90	91479	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	08	2013	10.98	91479	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	08	2013	135.35	91479	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	08	2013	22.35	91479	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	08	2013	8.12	91479	07/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	08	2013	162.42	91480	12/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	08	2013	22.35	91480	12/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	08	2013	43.92	91480	12/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2013	20.52	91480	12/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	08	2013	16.24	91480	12/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	08	2013	19.68	91480	12/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	08	2013	7.80	91480	12/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	08	2013	12.40	91480	12/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2013	21.00	91480	12/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd86224	08	2013	7.05	91481	12/11/2012	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86093	08	2013	85.96	91482	06/11/2012	FPIN	SIBBONS LTD
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	08	2013	5.88	91483	12/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Oven Heavy Duty 19" X 30	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Oven Heavy Duty 19" X 30	08	2013	2.60	91483	12/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml (	08	2013	26.24	91483	12/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	08	2013	0.68	91483	12/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2013	21.00	91483	12/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2013	20.52	91483	12/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	08	2013	0.68	91483	12/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	08	2013	16.24	91483	12/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	08	2013	2.28	91483	12/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	08	2013	2.04	91483	12/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	08	2013	32.94	91483	12/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	08	2013	6.15	91483	12/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	08	2013	67.05	91483	12/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	08	2013	162.42	91483	12/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	08	2013	7.92	91483	12/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	08	2013	87.44	91483	12/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	08	2013	4.30	91483	12/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	08	2013	13.89	91484	01/11/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	08	2013	4.61	91485	05/11/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Workplace Safety	4037	Fire Prevention Support	XXXXXXXXXX	08	2013	190.00	91487	16/11/2012	FPIN	CFOA SERVICES LTD
Workplace Safety	4037	Fire Prevention Support	XXXXXXXXXX	08	2013	190.00	91487	16/11/2012	FPIN	CFOA SERVICES LTD
Workplace Safety	4037	Fire Prevention Support	XXXXXXXXXX	08	2013	190.00	91487	16/11/2012	FPIN	CFOA SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86168	08	2013	233.53	91488	08/11/2012	FPIN	SUPPLY PLUS LIMITED
Catering	0190	Casual and Temporary Staff	Leigh-Cook-28/10/12	08	2013	294.03	91489	07/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Leigh-cook-2/11/12	08	2013	245.03	91489	07/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Leigh-cook-2/11/12	08	2013	49.01	91489	07/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD862234	08	2013	205.00	91490	08/11/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86236	08	2013	135.00	91491	09/11/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86265	08	2013	45.00	91492	12/11/2012	FPIN	THE WINDSCREEN COMPANY
Property Services	1030	Int Decs/Alts & Improvements	MIN/1213/126 To Supply and ins	08	2013	2737.78	91494	16/11/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Catering	2017	Canteen Equipment	Investigate Undercounter Fridg	08	2013	114.16	91496	29/10/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Complete door seal set for Bar	08	2013	30.00	91497	14/11/2012	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Post and Packing	08	2013	12.75	91497	14/11/2012	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Labour	08	2013	60.00	91497	14/11/2012	FPIN	CATERCARE CATERING EQUIPMENT LTD
Purchasing & Supply	2303	Clothing & Footwear	38654/069 Stelth force 8 Side	08	2013	53.75	91498	15/11/2012	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	08	2013	5.00	91498	15/11/2012	FPIN	HI-TEC SPORTS UK LTD
Bann Abs Full Strip Stapler Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY FPIN 91500	08	2013	6.18	91499	13/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs Full Strip Stapler Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 91499	08	2013	-6.18	91500	13/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services - October	08	2013	2672.50	91502	19/11/2012	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2013	305.28	91503	13/11/2012	FPIN	BRAKE BROS LTD

Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2013	226.55	91504	15/11/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	Broken glass panel to bottom o	08	2013	412.60	91505	20/11/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Supply, install and commission	08	2013	360.00	91506	16/11/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	To install an additional sound	08	2013	180.00	91507	16/11/2012	FPIN	FISK FIRE MAINTENANCE LTD
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	08	2013	58.50	91508	19/11/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	08	2013	2.00	91508	19/11/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	08	2013	19.30	91508	19/11/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	08	2013	5.50	91508	19/11/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Belt Leather 36"-38"	B205	Stocks & WIP (Purchasing & Supply Stores)	Belt leather 38"-40" Large	08	2013	305.00	91509	15/11/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Property Services	1050	Building Maintenance	To carry out remedial works fo	08	2013	1062.03	91510	16/11/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Supply, install and commission	08	2013	150.00	91511	16/11/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	Carry out works to modify the	08	2013	400.00	91512	16/11/2012	FPIN	FISK FIRE MAINTENANCE LTD
Training	0702	Training Course Fees	Inspection of PPE competent pe	08	2013	165.00	91513	12/11/2012	FPIN	THE HEIGHTEC GROUP LTD
Training	0702	Training Course Fees	De-Breif and Dismantle / Excav	08	2013	55.90	91515	16/11/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	De-Breif and Dismantle / Excav	08	2013	220.00	91515	16/11/2012	FPIN	K P EYRE
Property Services	1321	Water Meters	BURNHAM 07/11/12	08	2013	40.09	91518	08/11/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1322	General Services	BURNHAM 07/11/12	08	2013	85.04	91519	19/11/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1050	Building Maintenance	Rayleigh Weir	08	2013	1975.40	91520	20/11/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Frinton	08	2013	257.40	91520	20/11/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Witham TC and Station	08	2013	1685.10	91520	20/11/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Loughton	08	2013	1262.59	91520	20/11/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	USAR	08	2013	568.65	91520	20/11/2012	FPIN	C S ELECTRICAL ESSEX LTD
Information Technology	2510	IT Comms	EISEC Managed IPClear connect	08	2013	583.33	91521	15/11/2012	FPIN	BT GLOBAL SERVICES
Information Technology	4005	IT Consumables	MH-167 Waterproof microphone	08	2013	63.00	91524	19/11/2012	FPIN	ICOM UK LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-9/11/12	08	2013	49.55	91526	14/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-9/11/12	08	2013	43.56	91526	14/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-9/11/12	08	2013	247.73	91526	14/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-9/11/12	08	2013	88.88	91526	14/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-9/11/12	08	2013	88.88	91526	14/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Leigh-cook-9/11/12	08	2013	245.03	91527	14/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	R/W-cook-9/11/12	08	2013	294.03	91529	14/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Community Safety	4019	Community Safety	336 190 142 Lever assembly	08	2013	50.57	91532	15/11/2012	FPIN	INTERSPIRO LTD
Community Safety	4019	Community Safety	336 190 257 Pkt rubber covers	08	2013	31.36	91532	15/11/2012	FPIN	INTERSPIRO LTD
Community Safety	4019	Community Safety	Freight Misc	08	2013	5.00	91532	15/11/2012	FPIN	INTERSPIRO LTD
Property Services	1040	Planned Works	Leigh on Sea	08	2013	288.00	91533	14/11/2012	FPIN	CATERCARE CATERING EQUIPMENT LTD
Pillow Flame Retardant	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant	08	2013	154.00	91534	31/10/2012	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Training Shoe, womens size 4 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 4	08	2013	38.10	91535	14/11/2012	FPIN	COLLECTIVE BRANDS PLG
Training Shoe, womens size 5 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5	08	2013	76.20	91535	14/11/2012	FPIN	COLLECTIVE BRANDS PLG
Training Shoe, womens size 5.5 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5.5	08	2013	190.50	91535	14/11/2012	FPIN	COLLECTIVE BRANDS PLG
Training Shoe, womens size 6 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6	08	2013	152.40	91535	14/11/2012	FPIN	COLLECTIVE BRANDS PLG
Training Shoe, womens size 6.5 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6.5	08	2013	152.40	91535	14/11/2012	FPIN	COLLECTIVE BRANDS PLG
Training Shoe, womens size 7 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7	08	2013	76.20	91535	14/11/2012	FPIN	COLLECTIVE BRANDS PLG
Training Shoe, womens size 7.5 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7.5	08	2013	76.20	91535	14/11/2012	FPIN	COLLECTIVE BRANDS PLG
Training Shoe, womens size 8 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 8	08	2013	76.20	91535	14/11/2012	FPIN	COLLECTIVE BRANDS PLG
Training	0702	Training Course Fees	AR3 INSTRUCTORS 6-9/11/12 R BU	08	2013	700.00	91536	14/11/2012	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2013	3393.90	91537	14/11/2012	FPIN	PACE FUEL CARE LTD
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 91084	08	2013	-125.18	91539	19/11/2012	FPIN	XMA LIMITED
Communications & Media	4008	Media Expenses	Retained Recruitment Material	08	2013	4800.00	91540	19/11/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2013	4525.20	91541	14/11/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2013	4531.20	91542	09/11/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2013	1812.48	91543	05/11/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2013	1142.70	91544	02/11/2012	FPIN	PACE FUEL CARE LTD
Surcoat RTC L/Sleeve Class 3	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat RTC L/S Class 3 4XL	08	2013	455.80	91545	14/11/2012	FPIN	LION APPAREL SYSTEMS LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	08	2013	25.00	91545	14/11/2012	FPIN	LION APPAREL SYSTEMS LTD
Catering	0190	Casual and Temporary Staff	Colchester-Cook-9/11/12	08	2013	361.80	91546	13/11/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-9/11/12	08	2013	107.80	91546	13/11/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-cook-9/11/12	08	2013	160.80	91546	13/11/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-cook-9/11/12	08	2013	69.30	91546	13/11/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-9/11/12	08	2013	424.06	91546	13/11/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Harlow-Cook-9/11/12	08	2013	604.15	91546	13/11/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-cook-9/11/12	08	2013	53.60	91546	13/11/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1050	Building Maintenance	Provide 4no 100mm door stops t	08	2013	142.84	91547	19/11/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Replace lock to drill tower (n	08	2013	79.65	91548	19/11/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Door leading from foyer to mes	08	2013	32.57	91549	19/11/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Door to men's WC cubicle on 1s	08	2013	49.14	91550	19/11/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To fix to an exterior wall as	08	2013	33.71	91551	19/11/2012	FPIN	NORMAN DAVID
Communications & Media	4008	Media Expenses	Thurrock Council tax leaflet 2	08	2013	1500.00	91552	06/09/2012	FPIN	THURROCK BOROUGH COUNCIL
Communications & Media	4008	Media Expenses	Council Tax leaflet 2012/13	08	2013	1500.00	91552	06/09/2012	FPIN	THURROCK BOROUGH COUNCIL
Health & Safety	0190	Casual and Temporary Staff	Lucy Webster w/e 16.11.12	08	2013	399.60	91553	16/11/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2013	427.00	91554	16/11/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2013	642.40	91555	16/11/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2013	370.12	91556	16/11/2012	FPIN	REED SPECIALIST
Property Services	1030	Int Decs/Alts & Improvements	MIN/1112/097 To carry out inte	08	2013	1885.00	91557	22/11/2012	FPIN	R J SPECIALIST COATINGS

Technical Services	2030	Operational Equipment Support	Repair Recip Saw (E35WT & E31R	08	2013	19.93	91558	22/11/2012	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2030	Operational Equipment Support	Repair Recip Saw (E35WT & E31R	08	2013	19.93	91559	22/11/2012	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Cutter, Cable Shears BA (CK Pr	08	2013	4843.80	91560	20/11/2012	FPIN	TOOL LINE (SOUTH EAST) LTD
Blade Saw Lenox960R Demo225 2	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Saw Lenox960R (Metal)	08	2013	194.60	91561	20/11/2012	FPIN	TOOL LINE (SOUTH EAST) LTD
Bladesaw Bosch 51531Lcs240 5	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, Saw, Bosch 51531 (Wood)	08	2013	161.80	91561	20/11/2012	FPIN	TOOL LINE (SOUTH EAST) LTD
Property Services	1499	Furniture and Fittings	Delivery cost	08	2013	3.63	91562	20/11/2012	FPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	To supply 3R100A/P '5 MPH' Sig	08	2013	77.20	91562	20/11/2012	FPIN	SAFETYSHOP
Information Technology	2510	IT Comms	CREDIT FPIN 88928	08	2013	-4992.00	91563	20/11/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N L9084000338 AUG-OCT KP 1st	08	2013	1762.29	91569	15/11/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N L9084000273 AUG-OCT KP 1st	08	2013	751.20	91570	15/11/2012	FPIN	RICOH UK LIMITED (Northampton)
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	456.22	91571	15/11/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	465.75	91571	15/11/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	471.75	91571	15/11/2012	FPIN	SELECT APPOINTMENTS
Information Technology	4005	IT Consumables	DIAMOND COMPATIBLE FOR EPSON E	08	2013	150.00	91573	22/11/2012	FPIN	KELWAY UK LTD
Information Technology	2510	IT Comms	Officer Paging Service 2012 -	08	2013	1515.00	91574	23/11/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Isotonic Sports Drink	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Sports Drink	08	2013	325.85	91575	23/11/2012	FPIN	PATTERSON MEDICAL LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2012/13	08	2013	2059.33	91578	26/11/2012	FPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CREDIT RE HQ206561	08	2013	-841.67	91579	14/11/2012	FPIN	CYCLEScheme LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86161	08	2013	0.49	91580	14/11/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86161	08	2013	73.71	91581	14/11/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86262	08	2013	17.24	91582	14/11/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86262	08	2013	130.57	91583	14/11/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86262	08	2013	72.87	91584	14/11/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85458	08	2013	46.24	91585	29/08/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86053	08	2013	58.68	91586	26/10/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85749	08	2013	19.12	91587	02/10/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86008	08	2013	5.26	91588	30/10/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86257	08	2013	323.25	91589	20/11/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86257	08	2013	387.90	91590	20/11/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86326	08	2013	5.30	91591	20/11/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2013	5.12	91592	16/11/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86152	08	2013	48.50	91593	06/11/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85916	08	2013	35.00	91594	17/10/2012	FPIN	THE AWNING COMPANY (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86216	08	2013	4.11	91595	09/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86339	08	2013	19.94	91596	20/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86298	08	2013	41.00	91597	19/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2013	15.20	91598	12/11/2012	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2013	6.16	91599	13/11/2012	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2013	6.00	91600	14/11/2012	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86305	08	2013	28.40	91601	16/11/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2013	11.22	91602	20/11/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2013	35.23	91603	19/11/2012	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86352	08	2013	85.20	91604	31/10/2012	FPIN	B O C LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2013	17.44	91605	20/11/2012	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86346	08	2013	45.00	91606	31/10/2012	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86346	08	2013	30.42	91607	31/10/2012	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86263	08	2013	178.00	91608	14/11/2012	FPIN	EMINOX LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85903	08	2013	8.10	91609	19/10/2012	FPIN	ERNEST DOE & SONS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	151.91	91610	19/11/2012	FPIN	BRAKE BROS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86250	08	2013	9.96	91611	15/11/2012	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2013	108.99	91612	16/10/2012	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86260	08	2013	613.72	91613	15/11/2012	FPIN	E RAND AND & SONS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	138.86	91614	15/11/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	93.03	91615	21/11/2012	FPIN	DIRECT MEATS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85915	08	2013	124.80	91616	30/10/2012	FPIN	GAUGES NORTH WEST LIMITED
Workshops Engineering	2071	Calibration of Equipment	WSD85915	08	2013	100.00	91616	30/10/2012	FPIN	GAUGES NORTH WEST LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85876	08	2013	52.44	91617	11/10/2012	FPIN	GODIVA LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	42.33	91618	19/11/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	10.80	91619	21/11/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	11.37	91620	16/11/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	27.13	91621	15/11/2012	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85905	08	2013	94.14	91622	31/10/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85914	08	2013	24.46	91623	17/10/2012	FPIN	GODIVA LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	40.84	91624	20/11/2012	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85914	08	2013	124.74	91625	15/10/2012	FPIN	GODIVA LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	58.09	91626	16/11/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	140.29	91627	20/11/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	67.93	91628	19/11/2012	FPIN	DIRECT MEATS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85868	08	2013	455.54	91629	24/10/2012	FPIN	GODIVA LTD
Strategic Management Board	2902	Legal Expenses	Legal Expenses	08	2013	95.00	91630	14/11/2012	FPIN	JOHN CAVANAGH QC
Strategic Management Board	2902	Legal Expenses	NON VAT INVOICE	08	2013	19.00	91630	14/11/2012	FPIN	JOHN CAVANAGH QC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85913	08	2013	75.00	91631	15/10/2012	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86343	08	2013	11.06	91632	12/07/2012	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86226	08	2013	201.40	91633	13/11/2012	FPIN	INTERFLON (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86006/85822	08	2013	208.08	91634	23/10/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86320	08	2013	6.34	91635	20/11/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85733	08	2013	78.99	91636	26/09/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86045	08	2013	126.14	91637	30/10/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Property Services	1050	Building Maintenance	Carry out works to modify the	08	2013	555.00	91638	16/11/2012	FPIN	FISK FIRE MAINTENANCE LTD
Catering	0190	Casual and Temporary Staff	Loughton-Cook-28/10/12	08	2013	354.24	91639	31/10/2012	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Loughton-Cook-21/10/12	08	2013	354.24	91640	24/10/2012	FPIN	ADECCO UK LTD
Property Services	1050	Building Maintenance	To relamp control room with 18	08	2013	511.07	91641	19/11/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86286	08	2013	63.21	91642	19/11/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86239	08	2013	52.18	91643	14/11/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86315	08	2013	16.23	91644	19/11/2012	FPIN	JOHN GROSE GROUP LTD
Emergency Planning (ECC)	0710	Academic Development	Emergency Planning Society mem	08	2013	125.00	91645	07/12/2011	FPIN	THE EMERGENCY PLANNING SOCIETY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86322	08	2013	114.12	91646	19/11/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86117	08	2013	20.66	91647	01/11/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86113/4	08	2013	38.76	91648	01/11/2012	FPIN	JOHN GROSE GROUP LTD
Training	0702	Training Course Fees	FI Course 13 - 16th Nov 12 - L	08	2013	275.00	91649	16/11/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	FI Course 13 - Expenses	08	2013	55.90	91649	16/11/2012	FPIN	K P EYRE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86113/4	08	2013	63.99	91650	01/11/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86121	08	2013	31.31	91651	01/11/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86007	08	2013	187.40	91652	31/10/2012	FPIN	LARGO PLANT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87595	08	2013	6.65	91653	01/10/2012	FPIN	LEYLAND AUTO LTD
Information Technology	4005	IT Consumables	7500001 End feed dipole 145-15	08	2013	222.60	91654	20/11/2012	FPIN	JAYBEAM LTD
Information Technology	4005	IT Consumables	Carriage	08	2013	20.00	91654	20/11/2012	FPIN	JAYBEAM LTD
Information Technology	4005	IT Consumables	GPSK-TET-MOT Tetra/gps panel m	08	2013	248.35	91655	20/11/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	AB.39 Assorted cross screws	08	2013	15.00	91655	20/11/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Water Services	2087	Water Services	2009212 White Spirit 2 Ltr	08	2013	51.00	91656	13/11/2012	FPIN	BUCK & HICKMAN LTD
Property Services	1499	Furniture and Fittings	To supply 30 key key safe with	08	2013	95.00	91657	20/11/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply 48 key key safe with	08	2013	107.95	91657	20/11/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply pedestals locks	08	2013	265.00	91658	20/11/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	MCU. Vent "3" needs to be rep	08	2013	2500.00	91659	22/10/2012	FPIN	COPWELD LTD
Technical Services	2085	Breathing Apparatus	Dose record keeping Registrati	08	2013	28.40	91660	09/11/2012	FPIN	HEALTH PROTECTION AGENCY
Finance & Pay	2903	Consultancy Fees	Performance Management	08	2013	1380.00	91661	27/11/2012	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Finance & Pay	2903	Consultancy Fees	Follow-up	08	2013	50.00	91661	27/11/2012	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Finance & Pay	2903	Consultancy Fees	Management	08	2013	175.00	91661	27/11/2012	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Finance & Pay	2903	Consultancy Fees	PAYE ADVICE	08	2013	1062.21	91661	27/11/2012	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Information Technology	4005	IT Consumables	DVI Splitters - Startech.com D	08	2013	375.00	91662	19/11/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Consultancy services required	08	2013	5278.50	91663	15/11/2012	FPIN	BROCHET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86306	08	2013	41.25	91664	19/11/2012	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86282	08	2013	46.34	91665	15/11/2012	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86101	08	2013	247.50	91666	31/10/2012	FPIN	LOOKERS FORD
Property Services	1499	Furniture and Fittings	To supply RH Logic 400 chair u	08	2013	795.00	91667	14/09/2012	FPIN	DAY 2 INTERIORS LTD
Human Resources	0962	Employee Subscriptions	MAAT subscription renewal	08	2013	131.00	91668	24/10/2012	FPIN	ASSOCIATION OF ACCOUNTING TECHNICIANS
Information Technology	4005	IT Consumables	SG32741 Micro case 1050	08	2013	17.88	91669	17/11/2012	FPIN	CPC
Strategic Management Board	4112	Conferences & Seminars	Accomodation at Leicester Marr	08	2013	248.04	91670	21/11/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	849.89	91671	21/11/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	2000.00	91672	22/11/2012	FPIN	HAYS OFFICE SUPPORT
Workshops Engineering	3404	Vehicle Spares	VARIOUS	08	2013	-249.12	91673	30/10/2012	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86201	08	2013	213.28	91674	15/11/2012	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Property Services	1050	Building Maintenance	Tighten loose screws push plat	08	2013	53.75	91675	22/11/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86342	08	2013	52.12	91676	11/10/2012	FPIN	MORELLI (EQUIPMENT) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86285	08	2013	6.59	91677	15/11/2012	FPIN	NUMATIC INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86020	08	2013	1.38	91678	23/10/2012	FPIN	RAPID ELECTRONICS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	WSD86033	08	2013	225.20	91680	14/11/2012	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	08	2013	211.32	91681	19/11/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Head Harness R54721	08	2013	413.11	91681	19/11/2012	FPIN	DRAEGER SAFETY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86290	08	2013	145.11	91682	16/11/2012	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86274	08	2013	486.09	91684	16/11/2012	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86335	08	2013	251.63	91686	15/10/2012	FPIN	SAFETY KLEEN UK LTD
Technical Services	2085	Breathing Apparatus	Plastic Bags 61x129cm 500 gaug	08	2013	226.60	91687	13/11/2012	FPIN	BPI PACKAGING SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86351	08	2013	10.00	91688	01/11/2012	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86300	08	2013	64.97	91689	16/11/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86264	08	2013	250.16	91690	14/11/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86338	08	2013	26.73	91691	20/11/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86323	08	2013	3.72	91692	19/11/2012	FPIN	MOTOR PARTS DIRECT
Disp Guedel Airways Dm-50017	B205	Stocks & WIP (Purchasing & Supply Stores)	Disp Guedel Airways Dm-50017	08	2013	32.50	91693	21/11/2012	FPIN	DODDMED LTD
T-Shirt - Blue With Logo - L	B205	Stocks & WIP (Purchasing & Supply Stores)	3.75% Discount	08	2013	-2.55	91694	20/11/2012	FPIN	WM SUGDEN & SONS LTD
T-Shirt - Blue With Logo - L	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - L	08	2013	67.90	91694	20/11/2012	FPIN	WM SUGDEN & SONS LTD
T-Shirt - Blue With Logo - XI	B205	Stocks & WIP (Purchasing & Supply Stores)	3.75% Discount	08	2013	-4.73	91694	20/11/2012	FPIN	WM SUGDEN & SONS LTD
T-Shirt - Blue With Logo - XI	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - XL	08	2013	126.10	91694	20/11/2012	FPIN	WM SUGDEN & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86149	08	2013	35.44	91695	05/11/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85890	08	2013	13.64	91696	23/10/2012	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86349	08	2013	8.00	91697	02/11/2012	FPIN	SUPPLY PLUS LIMITED

Water Services	2087	Water Services	FAIPBD12 Paint Brush 12mm, De	08	2013	42.96	91698	22/11/2012	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	FAIPBD2 BRUSHES:PAINT 2" Decor	08	2013	119.28	91698	22/11/2012	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	FAIPBD4 BRUSHES:PAINT 4" Decor	08	2013	142.80	91698	22/11/2012	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	FAIPBD1 Paint brush 1" Decorat	08	2013	60.96	91698	22/11/2012	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	FAIPBD3 BRUSHES:PAINT 3" Decor	08	2013	226.08	91698	22/11/2012	FPIN	F G LANG (GRAYS) LTD
Toner Hp Q7553A	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Hp Q7553A	08	2013	169.64	91699	22/11/2012	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	08	2013	0.00	91699	22/11/2012	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	08	2013	0.00	91699	22/11/2012	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	08	2013	250.36	91699	22/11/2012	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	08	2013	125.18	91699	22/11/2012	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	08	2013	126.54	91699	22/11/2012	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	08	2013	93.34	91699	22/11/2012	FPIN	XMA LIMITED
Operations	2401	Laundry	VARIOUS	08	2013	632.55	91700	27/10/2012	FPIN	THE SUNLIGHT SERVICE GROUP LTD
West Area Command	4015	Community Commanders Funds	LC1000BK Brother Black Print C	08	2013	11.92	91701	22/11/2012	FPIN	XMA LIMITED
West Area Command	4015	Community Commanders Funds	LC1000Y Brother Yellow Print C	08	2013	6.57	91701	22/11/2012	FPIN	XMA LIMITED
West Area Command	4015	Community Commanders Funds	LC1000C Brother Cyan Print Car	08	2013	6.57	91701	22/11/2012	FPIN	XMA LIMITED
West Area Command	4015	Community Commanders Funds	LC1000M Brother Magenta Print	08	2013	6.57	91701	22/11/2012	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	08	2013	143.66	91701	22/11/2012	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	08	2013	143.66	91701	22/11/2012	FPIN	XMA LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85814	08	2013	58.88	91702	05/10/2012	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86142	08	2013	127.10	91703	31/10/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86318	08	2013	33.93	91704	20/11/2012	FPIN	TRUCKEAST LTD
Operations	2030	Operational Equipment Support	GL-TG Operations Original glov	08	2013	70.26	91705	22/11/2012	FPIN	RIG EQUIPMENT LTD
Property Services	1050	Building Maintenance	Wivenhoe	08	2013	423.25	91706	22/11/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Frinton	08	2013	193.00	91708	22/11/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To attend 16/10/2012 before 7a	08	2013	132.00	91710	22/11/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Attend site to investigate com	08	2013	115.00	91711	22/11/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Supply and install 2no metal s	08	2013	245.98	91712	22/11/2012	FPIN	C S ELECTRICAL ESSEX LTD
Information Technology	4005	IT Consumables	Integral Crypto 4GB with FIPs	08	2013	542.50	91713	16/11/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	Delivery pre 9:00	08	2013	18.00	91713	16/11/2012	FPIN	THE DTP GROUP
Cone Traffic 18" C/W Reflect C	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone Traffic 18" C/W Reflect C	08	2013	79.25	91714	16/11/2012	FPIN	A J HOWARD ENGINEERSTORE
Human Resources	0960	Occupational Health	Prescription Safety spectacles	08	2013	138.00	91715	14/11/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	08	2013	46.00	91715	14/11/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Sight Test Fee	08	2013	21.00	91715	14/11/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	08	2013	30.40	91715	14/11/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Sight Test Fee	08	2013	20.00	91715	14/11/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	08	2013	21.00	91715	14/11/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	08	2013	71.00	91715	14/11/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	08	2013	18.00	91715	14/11/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2013	3734.42	91716	15/11/2012	FPIN	PACE FUEL CARE LTD
Technical Services	2030	Operational Equipment Support	804.582.8 - Yellow Stabfast s	08	2013	37.50	91717	23/11/2012	FPIN	WEBER RESCUE UK LTD
Technical Services	2030	Operational Equipment Support	804.583.6 - Green Stabfast str	08	2013	37.50	91717	23/11/2012	FPIN	WEBER RESCUE UK LTD
Technical Services	2030	Operational Equipment Support	Carriage	08	2013	12.50	91717	23/11/2012	FPIN	WEBER RESCUE UK LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	918885 - 5 Star Cash Box 8" Bl	08	2013	8.49	91718	21/11/2012	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	835539 - Collins Portfolio wit	08	2013	10.83	91718	21/11/2012	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	12493X - Sellotape Sticky Fixe	08	2013	17.20	91718	21/11/2012	FPIN	STAT-EXPRESS LTD.
Technical Services	2032	Operational Equip-Initial Purchase	EHP9 Atex D Shaped earpiece. (	08	2013	44.50	91719	23/11/2012	FPIN	RADIOCOMS SYSTEMS LTD
Technical Services	2032	Operational Equip-Initial Purchase	CMP950HD Atex heavy duty speak	08	2013	195.30	91719	23/11/2012	FPIN	RADIOCOMS SYSTEMS LTD
Information Technology	4005	IT Consumables	HP ProCurve 2610-48-PWR Ethern	08	2013	2364.00	91721	20/11/2012	FPIN	SILICON ALLEY
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	08	2013	299.52	91723	12/11/2012	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	08	2013	299.52	91723	12/11/2012	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	08	2013	299.52	91723	12/11/2012	FPIN	WATER DIRECT MANAGEMENT LIMITED
West Area Command	4015	Community Commanders Funds	Sandwich & Finger Buffet for 2	08	2013	100.00	91726	19/11/2012	FPIN	JERSEY JOE'S
West Area Command	4015	Community Commanders Funds	Delivery	08	2013	20.00	91726	19/11/2012	FPIN	JERSEY JOE'S
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	1331.25	91727	21/11/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	2510	IT Comms	12 x Approx 530 mobiles	08	2013	6632.06	91731	21/11/2012	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	12 x Approx 120 mobiles - Nov	08	2013	1931.06	91732	21/11/2012	FPIN	VODAFONE LIMITED
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2013	2258.60	91734	19/11/2012	FPIN	PACE FUEL CARE LTD
Catering	0190	Casual and Temporary Staff	Harlow-Cook-16/11/12	08	2013	660.35	91735	20/11/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Colchester-Cook-16/11/12	08	2013	361.80	91735	20/11/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-16/11/12	08	2013	323.40	91735	20/11/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Chelmsford-cook-16/11/12	08	2013	123.20	91735	20/11/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	KP-Cook-16/11/12	08	2013	457.25	91735	20/11/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1499	Furniture and Fittings	To clear garage at Hutton and	08	2013	890.00	91736	26/11/2012	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	To dispose redundant Furniture	08	2013	180.00	91736	26/11/2012	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Catering	0190	Casual and Temporary Staff	Loughton-Cook-3/11/12	08	2013	301.76	91737	07/11/2012	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Loughton-Cook-10/11/12	08	2013	354.24	91738	14/11/2012	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Loughton-Cook-17/11/12	08	2013	354.24	91739	21/11/2012	FPIN	ADECCO UK LTD
Finance & Pay	4201	Insurance - EL, PL, Property etc	Provision of Insurance Advisor	08	2013	99591.67	91742	05/11/2012	FPIN	JPIC GROUP LIMITED
Finance & Pay	B217	Payments in Advance	Provision of Insurance Advisor	08	2013	99591.67	91742	05/11/2012	FPIN	JPIC GROUP LIMITED
Finance & Pay	4201	Insurance - EL, PL, Property etc	Provision of Insurance Advisor	08	2013	-99591.67	91742	05/11/2012	FPIN	JPIC GROUP LIMITED
Information Technology	4005	IT Consumables	Adder Power Supply	08	2013	18.00	91769	30/03/2012	FPIN	TECKNOWLEDGE (UK) LTD
Information Technology	4005	IT Consumables	BNC-VGA Power Supply	08	2013	54.00	91769	30/03/2012	FPIN	TECKNOWLEDGE (UK) LTD

Information Technology	4005	IT Consumables	Delivery	08	2013	10.00	91769	30/03/2012	FPIN	TECKNOWLEDGE (UK) LTD
Property Services	1050	Building Maintenance	To supply and fit Smart board	08	2013	4134.00	91770	12/09/2012	FPIN	TECKNOWLEDGE (UK) LTD
Catering	4130	Hospitality & Entertaining	KP CATERING	08	2013	50.15	91771	23/11/2012	FPIN	TYNDALLS BAKERY
Catering	2017	Canteen Equipment	Investigate Miele Super Combi	08	2013	70.83	91784	06/11/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Door Lock Kit 5178693 for Miel	08	2013	61.65	91784	06/11/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Lock part 5699430 for Miele di	08	2013	67.75	91784	06/11/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	On/Off Switch 3938570 for Miel	08	2013	90.31	91784	06/11/2012	FPIN	APPLIANCE FORCE
Community Safety	4019	Community Safety	Training dummy Toddler 10kg -	08	2013	313.00	91787	28/11/2012	FPIN	RUTH LEE LTD
Community Safety	4019	Community Safety	Freight Estimated	08	2013	96.25	91787	28/11/2012	FPIN	RUTH LEE LTD
Community Safety	4019	Community Safety	Training dummy - Baby 5kg (RL5	08	2013	188.00	91787	28/11/2012	FPIN	RUTH LEE LTD
Community Safety	4019	Community Safety	Training Dummy, Youth RL20 inc	08	2013	675.00	91787	28/11/2012	FPIN	RUTH LEE LTD
Community Safety	4019	Community Safety	Overalls for above	08	2013	230.20	91787	28/11/2012	FPIN	RUTH LEE LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 - Phase 2A - To suppl	08	2013	2045.73	91797	16/11/2012	FPIN	TM ROOFING LTD
Ep4 A3 Copier Paper 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Image A3 Copier Paper 80Gsm Wh	08	2013	63.64	91805	20/11/2012	FPIN	BANNER BUSINESS SERVICES LTD
Information Technology	4005	IT Consumables	3M PF22.0W Display privacy fil	08	2013	120.00	91822	26/11/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Carriage	08	2013	10.00	91822	26/11/2012	FPIN	SILICON ALLEY
Catering	0190	Casual and Temporary Staff	Southend-cook-23/11/2012	08	2013	239.00	91824	26/11/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Purchasing & Supply	4001	Stationery	Polished Brass Plaque 140x40mm	08	2013	15.00	91825	15/11/2012	FPIN	KEDON INDUSTRIAL SUPPLIES LTD
Purchasing & Supply	4001	Stationery	Delivery	08	2013	3.50	91825	15/11/2012	FPIN	KEDON INDUSTRIAL SUPPLIES LTD
Technical Services	2030	Operational Equipment Support	Wrist Band - Red Medical over	08	2013	646.00	91826	26/11/2012	FPIN	P3 MEDICAL LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-16/11/12	08	2013	44.44	91827	21/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-16/11/12	08	2013	49.55	91827	21/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-16/11/12	08	2013	49.01	91827	21/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-16/11/12	08	2013	88.88	91827	21/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Basildon-cook-16/11/12	08	2013	198.18	91827	21/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Brentwood-cook-16/11/12	08	2013	297.27	91828	21/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Information Technology	4005	IT Consumables	DVI Splitters Startech.com	08	2013	75.00	91829	22/11/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Delivery	08	2013	7.00	91829	22/11/2012	FPIN	DATA PRO
Property Services	0190	Casual and Temporary Staff	Temporary Staff	08	2013	734.10	91830	23/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	08	2013	1104.40	91831	23/11/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	0190	Casual and Temporary Staff	Brentwood-cook-9/11/12	08	2013	297.27	91832	14/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Grays-cook-9/11/12	08	2013	43.56	91833	14/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Grays-cook-9/11/12	08	2013	130.68	91833	14/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Technical Services	2085	Breathing Apparatus	O Ring, Capillery Hose - 33372	08	2013	9.00	91834	21/11/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring, Connector to body. R	08	2013	3.75	91834	21/11/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Shoulder Pad RIGHT - 3351281	08	2013	128.20	91834	21/11/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring piston 3337213	08	2013	23.10	91834	21/11/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cap anti tam[per R11 3338596	08	2013	13.50	91834	21/11/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Washer HP seal 3337211	08	2013	51.90	91834	21/11/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Backup ring, Capillery hose 33	08	2013	42.00	91834	21/11/2012	FPIN	DRAEGER SAFETY UK LTD
Information Technology	4005	IT Consumables	Network Cable 0.5m	08	2013	65.00	91835	23/11/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Network Cable 1.5m	08	2013	80.00	91835	23/11/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Network Cable 2m	08	2013	60.00	91835	23/11/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Network Cable 3m	08	2013	45.00	91835	23/11/2012	FPIN	DATA PRO
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	08	2013	2.15	91836	20/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	08	2013	108.72	91836	20/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	08	2013	1.36	91837	14/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2013	30.78	91837	14/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	08	2013	8.58	91837	14/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	08	2013	108.28	91837	14/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	08	2013	48.72	91837	14/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	08	2013	24.32	91838	19/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	08	2013	162.42	91838	19/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2013	10.50	91838	19/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	08	2013	10.98	91838	19/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2013	20.52	91839	14/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	08	2013	43.92	91839	14/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	08	2013	2.94	91839	14/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2013	21.00	91839	14/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	08	2013	5.72	91839	14/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	08	2013	108.28	91839	14/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	08	2013	44.70	91839	14/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	08	2013	8.12	91839	14/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	08	2013	9.95	91839	14/11/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1060	Grounds Maintenance	To reduce height of laurel hed	08	2013	1600.00	91840	14/11/2012	FPIN	BARTLETT TREE EXPERTS
Technical Services	2030	Operational Equipment Support	Board write on, nominal role.	08	2013	16.49	91841	23/11/2012	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Freight Misc	08	2013	4.99	91841	23/11/2012	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	P & P RECORDED	08	2013	4.99	91844	07/11/2012	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Board write on, nominal role.	08	2013	16.49	91844	07/11/2012	FPIN	CLIFTON CANVAS DEVELOPMENTS
Property Services	1050	Building Maintenance	Lock not engaging into keep.	08	2013	106.50	91847	22/11/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Chelmsford Training Centre	08	2013	285.20	91851	22/11/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	To carry out servicing of smok	08	2013	200.00	91852	28/11/2012	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Clacton	08	2013	971.00	91853	26/11/2012	FPIN	BLAKE CONTRACTORS LTD

Property Services	1050	Building Maintenance	On request of IT dept. Attend	08	2013	89.50	91854	22/11/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Disabled door button to access	08	2013	106.50	91855	26/11/2012	FPIN	BLAKE CONTRACTORS LTD
Training	4111	Subsistence Allowances	Catering for 10 people on the	08	2013	75.00	91856	02/10/2012	FPIN	JERSEY JOE'S
Catering	0190	Casual and Temporary Staff	Grays-cook-16/11/12	08	2013	217.80	91857	21/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Grays-cook-9/11/12	08	2013	43.56	91857	21/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	R/W-cook-16/11/12	08	2013	294.03	91858	21/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Leigh-cook-16/11/12	08	2013	294.03	91859	21/11/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Information Technology	4005	IT Consumables	BSV VHF base station antenna	08	2013	72.25	91860	26/11/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	EF-S2-3F 410-430 mhz T-bar ant	08	2013	139.40	91860	26/11/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Technical Services	2031	Managed Personal Protective Equipment	Lease of PPE - November 2012	08	2013	45320.78	91861	27/11/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2085	Breathing Apparatus	Annual calibration of Safe air	08	2013	260.00	91863	26/11/2012	FPIN	FACTAIR LTD
Mask Respirator. Valved. (Use	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Dust. Valved P3 - XPLORE	08	2013	5380.00	91866	23/11/2012	FPIN	DRAEGER SAFETY UK LTD
Purchasing & Supply	2303	Clothing & Footwear	S266Y7942 Ayami Zone training	08	2013	67.70	91890	26/07/2012	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	08	2013	7.00	91890	26/07/2012	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	PROMPT PAYMENT DISCOUNT	08	2013	-1.49	91890	26/07/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 9 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9	08	2013	729.00	91894	26/07/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 9 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	PROMPT PAYMENT DISCOUNT	08	2013	-12.15	91894	26/07/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 9.5 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	PROMPT PAYMENT DISCOUNT	08	2013	-12.15	91894	26/07/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 9.5 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5	08	2013	182.25	91894	26/07/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 10 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10	08	2013	911.25	91894	26/07/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 10 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	PROMPT PAYMENT DISCOUNT	08	2013	-12.15	91894	26/07/2012	FPIN	ASICS UK LTD
Property Services	1050	Building Maintenance	Repairs	08	2013	201.82	91895	28/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2013	181.08	91895	28/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2013	181.08	91896	28/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2013	300.75	91896	28/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2013	181.08	91897	28/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2013	81.87	91897	28/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2013	181.08	91898	28/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2013	125.18	91898	28/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2013	188.89	91899	28/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2013	181.08	91899	28/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2013	181.08	91900	28/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2013	445.41	91900	28/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2013	354.71	91901	28/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2013	181.08	91901	28/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	08	2013	181.08	91902	28/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	08	2013	292.31	91902	28/11/2012	FPIN	KIRKMAN & JOURDAIN LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2013	3387.90	91903	20/11/2012	FPIN	PACE FUEL CARE LTD
Foam compound AFFF Artic 20 l	B205	Stocks & WIP (Purchasing & Supply Stores)	Foam compound AFFF arctic F602	08	2013	1009.00	91904	26/11/2012	FPIN	SOLBERG SCANDINAVIAN UK LTD
Training Shoe, mens size 10 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10	08	2013	3748.80	91906	08/10/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 10.5 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5	08	2013	976.25	91906	08/10/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 10.5 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	PROMPT PAYMENT DISCOUNT	08	2013	-36.32	91906	08/10/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 11 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	PROMPT PAYMENT DISCOUNT	08	2013	-36.32	91906	08/10/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 11 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11	08	2013	4607.90	91906	08/10/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 12 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	PROMPT PAYMENT DISCOUNT	08	2013	-36.32	91906	08/10/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 12 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 12	08	2013	234.30	91906	08/10/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 13 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	PROMPT PAYMENT DISCOUNT	08	2013	-36.32	91906	08/10/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 13 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 13	08	2013	351.45	91906	08/10/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 14 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 14	08	2013	312.40	91906	08/10/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 14 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	PROMPT PAYMENT DISCOUNT	08	2013	-36.32	91906	08/10/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 9.5 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	PROMPT PAYMENT DISCOUNT	08	2013	-36.32	91906	08/10/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 9 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5	08	2013	2343.00	91906	08/10/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 10 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	PROMPT PAYMENT DISCOUNT	08	2013	-36.32	91906	08/10/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 9 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9	08	2013	4178.35	91906	08/10/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 6 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	PROMPT PAYMENT DISCOUNT	08	2013	-36.31	91906	08/10/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 6 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 6	08	2013	312.40	91906	08/10/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 6.5 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Traing shoe, Mens 6.5	08	2013	390.50	91906	08/10/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 6.5 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	PROMPT PAYMENT DISCOUNT	08	2013	-36.31	91906	08/10/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 7 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	PROMPT PAYMENT DISCOUNT	08	2013	-36.31	91906	08/10/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 7 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7	08	2013	1757.25	91906	08/10/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 7.5 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7.5	08	2013	585.75	91906	08/10/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 7.5 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	PROMPT PAYMENT DISCOUNT	08	2013	-36.31	91906	08/10/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 8 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	PROMPT PAYMENT DISCOUNT	08	2013	-36.31	91906	08/10/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 8 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8	08	2013	4061.20	91906	08/10/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 8.5 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5	08	2013	1562.00	91906	08/10/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 8.5 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	PROMPT PAYMENT DISCOUNT	08	2013	-36.32	91906	08/10/2012	FPIN	ASICS UK LTD
Training Shoe, mens size 9 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	PROMPT PAYMENT DISCOUNT	08	2013	-36.32	91906	08/10/2012	FPIN	ASICS UK LTD
Shoe Leat Sole Lace Up Size 7	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 7	08	2013	216.25	91909	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Sz 7.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Sz 7.5	08	2013	43.25	91909	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Size 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 9	08	2013	648.75	91909	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Sz 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Sz 9.5	08	2013	129.75	91909	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Size 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 8	08	2013	129.75	91909	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Sz 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Sz 8.5	08	2013	129.75	91909	27/11/2012	FPIN	NPS SHOES LTD

Shoe Leat Sole Lace Up Size 13	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 13	08	2013	43.25	91909	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Size 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 12	08	2013	43.25	91909	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Sz 11.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Sz 11.5	08	2013	259.50	91909	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Size 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 11	08	2013	129.75	91909	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Sz 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Sz 10.5	08	2013	86.50	91909	27/11/2012	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Size 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 10	08	2013	86.50	91909	27/11/2012	FPIN	NPS SHOES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	147.92	91914	27/11/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	46.55	91915	23/11/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	177.02	91916	28/11/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	68.63	91917	26/11/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	31.18	91918	28/11/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	33.46	91919	27/11/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	49.39	91920	26/11/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	20.60	91921	23/11/2012	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2013	12.83	91922	22/11/2012	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2013	36.41	91923	26/11/2012	FPIN	DONALD FREESTON
Purchasing & Supply	2303	Clothing & Footwear	1711505 - Polypropylene Lightw	08	2013	24.40	91926	22/11/2012	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	401300 - Champion Safety Helme	08	2013	56.70	91926	22/11/2012	FPIN	ARCO LTD
Property Services	1040	Planned Works	West Mersea	08	2013	325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Wivenhoe	08	2013	325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Weeley	08	2013	325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Maldon	08	2013	325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Tillingham	08	2013	325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Wickford	08	2013	325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Stansted	08	2013	325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Coggeshall	08	2013	325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Great Dunmow	08	2013	325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Corringham	08	2013	325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Hawkwell	08	2013	325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Epping	08	2013	325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Tollesbury	08	2013	325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Burnham	08	2013	325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Billericay	08	2013	325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	USAR	08	2013	325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Saffron Walden	08	2013	325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Newport	08	2013	325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Rochford	08	2013	325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Shoeburyness	08	2013	325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Old Harlow	08	2013	325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Tiptree	08	2013	325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Brightlingsea	08	2013	325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Frinton	08	2013	325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Halstead	08	2013	325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Thaxted	08	2013	325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Wethersfield	08	2013	325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Ingatestone	08	2013	325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Ingatestone	08	2013	-325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Sible Hedingham	08	2013	325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Leaden Roding	08	2013	325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Ingatestone	08	2013	325.00	91927	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	To carry out servicing to Aqua	08	2013	184.67	91928	27/11/2012	FPIN	ACORN PRESSURISATION SERVICES LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	08	2013	2000.00	91929	29/11/2012	FPIN	HAYS OFFICE SUPPORT
Purchasing & Supply	2303	Clothing & Footwear	25106-1 Trex Black/ White trai	08	2013	39.10	91930	23/11/2012	FPIN	COLLECTIVE BRANDS PLG
Technical Services	2303	Clothing & Footwear	25106-1 Trex Black/ White trai	08	2013	-39.10	91930	23/11/2012	FPIN	COLLECTIVE BRANDS PLG
Technical Services	2303	Clothing & Footwear	25106-1 Trex Black/ White trai	08	2013	39.10	91930	23/11/2012	FPIN	COLLECTIVE BRANDS PLG
Technical Services	2085	Breathing Apparatus	3337216 O ring	08	2013	10.50	91933	26/11/2012	FPIN	DRAEGER SAFETY UK LTD
Wipe, Disinfectant, Ba Mask	B205	Stocks & WIP (Purchasing & Supply Stores)	Allegro Disinfec Wipe Ba Mask	08	2013	864.00	91934	26/11/2012	FPIN	DRAEGER SAFETY UK LTD
Ear Plugs Foam	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plugs Foam	08	2013	38.56	91948	23/11/2012	FPIN	BUCK & HICKMAN LTD
Information Technology	4005	IT Consumables	ENAU808-T30 - Lite-on External	08	2013	1127.50	91949	26/11/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	Delivery	08	2013	6.99	91949	26/11/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	5M Ethernet Cable	08	2013	35.00	91950	26/11/2012	FPIN	DATA PRO
Technical Services	2030	Operational Equipment Support	Freight Misc	08	2013	8.50	91951	20/11/2012	FPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	EF59: Extinguisher, fire - AFF	08	2013	32.24	91951	20/11/2012	FPIN	JACTONE PRODUCTS LTD
Property Services	1050	Building Maintenance	Refix/replace 2no slipped slat	08	2013	60.00	91952	26/11/2012	FPIN	A1 ASPHALTE COMPANY
Human Resources	0960	Occupational Health	Dr Services November 2012	08	2013	6300.00	91953	30/11/2012	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Cb466 Mug White 10Oz Pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	S543 - Athena 10oz Mugs (pack	08	2013	46.78	91954	26/11/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	A935 - Black Butchers Stripe B	08	2013	29.94	91954	26/11/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	A438-M Vegas Long Sleeve Chefs	08	2013	17.98	91954	26/11/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	S562 - Athena 6" Oatmeal Bowls	08	2013	50.38	91954	26/11/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	A134-M Vegas Long Sleeve Chefs	08	2013	31.96	91954	26/11/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	A582 -M Vegas Black Chefs Trou	08	2013	53.94	91954	26/11/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	A793-38 Unisex Safety Shoe siz	08	2013	28.78	91954	26/11/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	S607 - Athena 8" Wide Rimmed P	08	2013	50.38	91954	26/11/2012	FPIN	NISBETS

Catering	2017	Canteen Equipment	A211-XL Vegas Short Sleeve Che	08	2013	20.97	91954	26/11/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	J226 Hygiplas Dial Thermometer	08	2013	21.48	91954	26/11/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	A203-M White Chefs Skull Cap M	08	2013	8.07	91954	26/11/2012	FPIN	NISBETS
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	08	2013	94.00	91955	27/11/2012	FPIN	NANTMOR BLINDS LTD
Emergency Planning (ECC)	4001	Stationery	Ref 14066/2 ECPEM Door Hanger	08	2013	1245.00	91956	27/11/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Information Technology	4005	IT Consumables	3M PF22.0W Display privacy fil	08	2013	60.00	91957	22/11/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	3M 23.0" Widescreen Privacy Fi	08	2013	68.00	91957	22/11/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Carriage	08	2013	10.00	91957	22/11/2012	FPIN	SILICON ALLEY
Technical Services	2085	Breathing Apparatus	Annual calibration of Shaw SAD	08	2013	215.00	91958	28/11/2012	FPIN	SHAW MOISTURE METERS (UK) LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	08	2013	25.00	91958	28/11/2012	FPIN	SHAW MOISTURE METERS (UK) LTD
Information Technology	4005	IT Consumables	ANT-CAT80 CAT80S UHF Antenna f	08	2013	337.50	91964	11/10/2012	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	HT780-F00001 HT780 LCD	08	2013	140.42	91964	11/10/2012	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	HT780-A006100 HT780 Volume con	08	2013	111.00	91964	11/10/2012	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	DEL-POST-SD2000 Special delive	08	2013	10.83	91964	11/10/2012	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	HT780-9644017G00A Volume knob	08	2013	20.40	91964	11/10/2012	FPIN	PRS COMMUNICATIONS LTD

