

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	11	2013	-22.53	90854	16/10/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	11	2013	-30.00	90860	05/10/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd86118	11	2013	26.48	92081	01/11/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	11	2013	-26.48	92087	26/11/2012	FPIN	JOHN GROSE GROUP LTD
Water Services	2087	Water Services	FH 24/307 HR65502	11	2013	810.00	92464	28/11/2012	FPIN	ANGLIAN WATER (HYDRANTS)
Purchasing & Supply	2303	Clothing & Footwear	CZ206NT-12S Straight pinstripe	11	2013	39.98	92467	03/12/2012	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	CZ206NT-12R Straight pinstripe	11	2013	19.99	92467	03/12/2012	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	CZ210NT-16R Womens short line	11	2013	117.98	92467	03/12/2012	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	CZ206NT-12R Straight pinstripe	11	2013	19.99	92467	03/12/2012	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	CZ209NT - 12S Womens kickflare	11	2013	89.97	92467	03/12/2012	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	CZ210NT-12R Womens short line	11	2013	235.96	92467	03/12/2012	FPIN	ALEXANDRA PLC
Property Services	1330	Building Cleaning	Overhead extractor/combined st	11	2013	93.65	92988	20/12/2012	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	11	2013	11.70	92988	20/12/2012	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	11	2013	257.50	92988	20/12/2012	FPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	CREDITED BY FPIN 95665	11	2013	225.00	93137	20/12/2012	FPIN	GUARDIAN INDUSTRIAL DOORS LTD
Glove Disp Purple Nitrile 5m	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	11	2013	8.45	93235	02/01/2013	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	11	2013	43.20	93235	02/01/2013	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile XI	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	11	2013	15.35	93235	02/01/2013	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	11	2013	15.40	93235	02/01/2013	FPIN	S P SERVICES (UK) LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	11	2013	666.62	93282	02/01/2013	FPIN	HAYS OFFICE SUPPORT
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	11	2013	935.60	93283	02/01/2013	FPIN	HAYS OFFICE SUPPORT
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	11	2013	187.12	93284	03/01/2013	FPIN	HAYS OFFICE SUPPORT
Human Resources	0963	Childcare Vouchers	Childcare Vouchers for January	11	2013	5162.56	93448	07/01/2013	FPIN	FIDELITI LIMITED
Strategic Management Board	2903	Consultancy Fees	Travel and Expenses	11	2013	107.01	93478	03/01/2013	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Strategic Management Board	2903	Consultancy Fees	Mouchel Support associated wit	11	2013	9200.00	93478	03/01/2013	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP 500 sheet media tray for M5	11	2013	1288.00	93589	04/01/2013	FPIN	DATA PRO
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP M575dn MFP	11	2013	4932.00	93589	04/01/2013	FPIN	DATA PRO
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP M575dn MFP	11	2013	4932.00	93589	04/01/2013	FPIN	DATA PRO
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP 500 sheet media tray for M5	11	2013	368.00	93589	04/01/2013	FPIN	DATA PRO
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP 3 year next business day MF	11	2013	3416.00	93589	04/01/2013	FPIN	DATA PRO
Human Resources	0960	Occupational Health	MEDICAL REPORT	11	2013	60.00	93660	31/12/2012	FPIN	RIVERSIDE HEALTH CENTRE
Human Resources	4016	Recruitment	EDM MONTHLY INVOICE	11	2013	36.40	93663	28/12/2012	FPIN	EDM RECORDS MANAGEMENT LTD
Human Resources	4016	Recruitment	TRANSPORTATION COLLECTION FEE	11	2013	12.99	93663	28/12/2012	FPIN	EDM RECORDS MANAGEMENT LTD
Purchasing & Supply	2303	Clothing & Footwear	MEN'S CROSS TRAINER	11	2013	36.46	93664	07/01/2013	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	MALE TROUSER BLACK 32-36U	11	2013	40.72	93667	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W32 X L31 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L31 Mal	11	2013	203.60	93667	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W36 X L33 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L33 Mal	11	2013	559.90	93667	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W36 X L34 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L34 Mal	11	2013	111.98	93667	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W38 X L29 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L29 Mal	11	2013	152.70	93667	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W38 X L31 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L31 Mal	11	2013	305.40	93667	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W38 X L34 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L34 Mal	11	2013	61.08	93667	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W40 X L34 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W40 X L34 Mal	11	2013	40.72	93667	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W32 X L34 Fem	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L34 Fem	11	2013	19.68	93667	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W32 X L33 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L33 Mal	11	2013	101.80	93667	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W36 X L36 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L36 Mal	11	2013	40.72	93667	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W44 X L36 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W44 X L36 Mal	11	2013	61.08	93667	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W36 X L29 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L29 Mal	11	2013	203.60	93667	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W34 X L34 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L34 Mal	11	2013	162.88	93667	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W30 X L33 Fem	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W30 X L33 Fem	11	2013	39.36	93667	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W32 X L29 Fem	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L29 Fem	11	2013	19.68	93667	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W32 X L29 Fem	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L29 Fem	11	2013	39.36	93667	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W32 X L31 Fem	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L31 Fem	11	2013	137.76	93667	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W34 X L29 Fem	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L29 Fem	11	2013	39.36	93667	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W32 X L29 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L29 Mal	11	2013	152.70	93667	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W32 X L34 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L34 Mal	11	2013	101.80	93667	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W34 X L29 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L29 Mal	11	2013	254.50	93667	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W34 X L33 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L33 Mal	11	2013	509.00	93667	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W36 X L31 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L31 Mal	11	2013	916.20	93667	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W38 X L33 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L33 Mal	11	2013	203.60	93667	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W38 X L36 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L36 Mal	11	2013	71.26	93667	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W40 X L31 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W40 X L31 Mal	11	2013	152.70	93667	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W40 X L33 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W40 X L33 Mal	11	2013	101.80	93667	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W28 X L29 Fem	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W28 X L29 Fem	11	2013	19.00	93667	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W30 X L29 Fem	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W30 X L29 Fem	11	2013	39.36	93667	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W42 X L34 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W42 X L34 Mal	11	2013	20.36	93667	07/01/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	11	2013	549.67	93671	09/01/2013	FPIN	HAYS OFFICE SUPPORT
Water Services	2087	Water Services	HYDRANT 66/319 - HR65396	11	2013	867.00	93702	16/11/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86567	11	2013	971.75	93705	31/12/2012	FPIN	ANGLOCO LTD
Human Resources	0963	Childcare Vouchers	CHILDCARE VOUCHERS	11	2013	197.60	93918	04/11/2011	FPIN	FIDELITI LIMITED
Communications & Media	4008	Media Expenses	Development of site	11	2013	1000.00	93994	17/01/2013	FPIN	PINGALA MEDIA LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	11	2013	935.60	94018	17/01/2013	FPIN	HAYS OFFICE SUPPORT
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	11	2013	577.20	94113	11/01/2013	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84431 & WSD87010	11	2013	245.00	94128	16/01/2013	FPIN	DURNBURY LTD
Workshops Management	3320	Purchase of Machinery & Plant	WSD84431 & WSD87010	11	2013	325.00	94128	16/01/2013	FPIN	DURNBURY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	11	2013	15.00	94129	11/01/2013	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86778/86663	11	2013	289.12	94130	15/01/2013	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86813	11	2013	196.00	94131	16/01/2013	FPIN	RANSOME ENGINEERING SERVICES LTD
Property Services	2903	Consultancy Fees	Fees associated with the sale	11	2013	35.00	94137	18/01/2013	FPIN	LAMBERT SMITH HAMPTON
Property Services	2903	Consultancy Fees	Fees associated with the sale	11	2013	3282.50	94137	18/01/2013	FPIN	LAMBERT SMITH HAMPTON
Property Services	2903	Consultancy Fees	Energy Performance Certificate	11	2013	60.00	94137	18/01/2013	FPIN	LAMBERT SMITH HAMPTON
Property Services	1050	Building Maintenance	To recharge extinguisher all a	11	2013	27.32	94138	17/01/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Strategic Management Board	2903	Consultancy Fees	Technical Assurance and Advice	11	2013	2024.30	94149	16/01/2013	FPIN	ANALYSYS MASON LIMITED
Property Services	1050	Building Maintenance	Replacement batteries changedo	11	2013	21.32	94150	17/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Keep in door detached. Personn	11	2013	898.82	94152	17/01/2013	FPIN	BLAKE CONTRACTORS LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 93814	11	2013	-4.62	94163	11/01/2013	FPIN	BRAKE BROS LTD
Communications & Media	4008	Media Expenses	Integration of CMS	11	2013	1450.00	94260	22/01/2013	FPIN	PINGALA MEDIA LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	11	2013	352.80	94270	18/01/2013	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	11	2013	3.00	94270	18/01/2013	FPIN	PURSUIT RECRUITMENT LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	11	2013	270.48	94272	18/01/2013	FPIN	PURSUIT RECRUITMENT LTD
Not Analysed	B118	Asset Protection	1213-326 To carry out works to	11	2013	12452.22	94277	21/01/2013	FPIN	BLAKE CONTRACTORS LTD
Light Stick 150mm - Red (4 Yr S Life)	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick 150mm - Red (4 yr	11	2013	12.50	94286	24/01/2013	FPIN	SPEEDINGS LTD
Light Stick 150mm - Red (4 Yr S Life)	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick 150mm - Red (4 yr	11	2013	6.25	94286	24/01/2013	FPIN	SPEEDINGS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)		11	2013	12.50	94286	24/01/2013	FPIN	SPEEDINGS LTD
LIGHTING & CEILING LOUVRES LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - green, 150mm, 12	11	2013	30.00	94286	24/01/2013	FPIN	SPEEDINGS LTD
Light stick - Green 150 mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - green, 150mm, 12	11	2013	30.00	94286	24/01/2013	FPIN	SPEEDINGS LTD
LIGHTNING DESPATCH	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - green, 150mm, 12	11	2013	30.00	94286	24/01/2013	FPIN	SPEEDINGS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	107.80	94287	22/01/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	438.81	94287	22/01/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	604.15	94287	22/01/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	138.60	94287	22/01/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	67.00	94287	22/01/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	53.60	94287	22/01/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	361.80	94287	22/01/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	107.20	94288	15/01/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	361.80	94288	15/01/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	424.06	94288	15/01/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	315.70	94288	15/01/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	53.60	94288	15/01/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	107.80	94288	15/01/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	660.35	94288	15/01/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1302	Electricity	WITHAM NIGHT 30.09.12	11	2013	32.81	94291	18/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WITHAM FIXED CHG	11	2013	2.45	94291	18/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WITHAM DAY 30.09.12	11	2013	195.10	94291	18/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK NOV / FEB 06.12.12	11	2013	651.27	94292	18/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK W'DAY DEC/JAN 06.12.12	11	2013	274.42	94292	18/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK OTHER 06.12.12	11	2013	1214.76	94292	18/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK FIXED CHG	11	2013	25.96	94292	18/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK NIGHT 06.12.12	11	2013	759.69	94292	18/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK W'DAY NOV/FEB 06.12.12	11	2013	1489.14	94292	18/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK DEC / JAN 06.12.12	11	2013	112.46	94292	18/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WITHAM DAY 13.12.12	11	2013	1244.44	94293	18/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WITHAM NIGHT 13.12.12	11	2013	192.86	94293	18/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WITHAM FIXED CHG	11	2013	11.52	94293	18/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT DEC/JAN 02.01.13	11	2013	210.46	94294	21/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT W'DAY DEC/JAN	11	2013	377.94	94294	21/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT OTHER 02.01.13	11	2013	483.69	94294	21/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT FIXED CHG	11	2013	25.96	94294	21/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT NIGHT 02.01.13	11	2013	212.07	94294	21/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LOUGHTON DAY 31.12.12	11	2013	152.22	94295	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LOUGHTON NIGHT 31.12.12	11	2013	371.42	94295	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LOUGHTON FIXED CHG	11	2013	17.93	94295	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM 03.01.13	11	2013	6.98	94296	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	11	2013	27.79	94296	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WEELEY W'DAY DAY 16.01.13	11	2013	852.11	94297	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WEELEY OTHER 16.01.13	11	2013	709.58	94297	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC

Property Services	1302	Electricity	WEELEY FIXED CHG	11	2013	18.96	94297	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WICKFORD FIXED CHG	11	2013	19.04	94298	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WICKFORD 18.01.13	11	2013	363.46	94298	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER DAY 02.01.13	11	2013	632.32	94299	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER FIXED CHG	11	2013	27.79	94299	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER NIGHT 02.01.13	11	2013	74.28	94299	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY NIGHT	11	2013	34.61	94300	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY DAY 20.12.12	11	2013	26.27	94300	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY FIXED CHG18.81	11	2013	18.81	94300	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD FIXED CHG	11	2013	18.93	94301	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD NIGHT 27.12.12	11	2013	133.69	94301	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD DAY 27.12.12	11	2013	107.30	94301	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	EPPING 16.01.13	11	2013	32.89	94302	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	EPPING FIXED CHG	11	2013	19.04	94302	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY DAY 19.12.12	11	2013	244.68	94303	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY FIXED CHG	11	2013	18.81	94303	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY NIGHT 19.12.12	11	2013	596.02	94303	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR DAY 28.12.12	11	2013	650.15	94304	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR FIXED CHG	11	2013	18.92	94304	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR NIGHT 28.12.12	11	2013	299.83	94304	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	UNMOW FIXED CHG	11	2013	18.96	94305	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW DAY 18.01.13	11	2013	166.29	94305	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW NIGHT 18.01.13	11	2013	215.30	94305	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FRINTON NIGHT08.12.12	11	2013	19.07	94306	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FRINTON DAY 08.12.12	11	2013	54.06	94306	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FRINTON FIXED CHG	11	2013	18.93	94306	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TOLLESBURY OTHER 11.01.13	11	2013	1432.76	94307	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TOLLESBURY FIXED CHG	11	2013	18.96	94307	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TOLLESBURY W/DAY DAY 11.01.13	11	2013	639.62	94307	21/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Purchasing & Supply	4001	Stationery	305820 A3 Zip portfolio folder	11	2013	16.74	94310	22/01/2013	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	305731 A3 Presentation Folder	11	2013	24.26	94310	22/01/2013	FPIN	STAT-EXPRESS LTD.
Communications & Media	4008	Media Expenses	VERBATIM DVD-R Pk 25	11	2013	91.44	94310	22/01/2013	FPIN	STAT-EXPRESS LTD.
Communications & Media	4008	Media Expenses	CD ENVELOPES Pk 50	11	2013	32.64	94310	22/01/2013	FPIN	STAT-EXPRESS LTD.
Training	0715	Training Development & Support	TSS Modification 1 - REF Q1409	11	2013	1560.00	94311	23/01/2013	FPIN	KIM SOFTWARE SOLUTIONS LTD
Training	0715	Training Development & Support	TSS Modification 2 - REF Q1409	11	2013	445.00	94312	23/01/2013	FPIN	KIM SOFTWARE SOLUTIONS LTD
Training	0715	Training Development & Support	TSS Modification 2 - REF Q1501	11	2013	380.00	94312	23/01/2013	FPIN	KIM SOFTWARE SOLUTIONS LTD
Training	0715	Training Development & Support	TSS Modification 3 - REF Q1501	11	2013	1140.00	94313	23/01/2013	FPIN	KIM SOFTWARE SOLUTIONS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	11	2013	389.20	94325	18/01/2013	FPIN	REED SPECIALIST
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	11	2013	577.20	94327	18/01/2013	FPIN	REED SPECIALIST
Human Resources	0960	Occupational Health	Aids to vision. Disp	11	2013	31.00	94331	14/01/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	SIGHT TEST FEE	11	2013	21.00	94331	14/01/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	11	2013	138.00	94331	14/01/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	11	2013	31.00	94331	14/01/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	11	2013	71.00	94331	14/01/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	11	2013	46.00	94331	14/01/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	11	2013	19.00	94331	14/01/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	11	2013	138.00	94331	14/01/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Technical Services	2030	Operational Equipment Support	Lifejacket Repairs	11	2013	98.25	94334	25/01/2013	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs, holes in soc	11	2013	39.50	94334	25/01/2013	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Parts used for servicing lifej	11	2013	68.40	94334	25/01/2013	FPIN	S E M S LTD
Property Services	1302	Electricity	15.10.12	11	2013	8.67	94335	16/01/2013	FPIN	NPOWER
Property Services	1302	Electricity	25.11.12	11	2013	3.47	94336	16/01/2013	FPIN	NPOWER
Property Services	1302	Electricity	16.01.13	11	2013	5.70	94336	16/01/2013	FPIN	NPOWER
Property Services	2903	Consultancy Fees	Disbursements	11	2013	505.00	94337	18/01/2013	FPIN	ALDERTON ASSOCIATES LTD
Property Services	1301	Gas	CLACTON 02.11.12	11	2013	341.42	94338	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON CCL	11	2013	24.90	94338	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER METERING CHG	11	2013	143.22	94339	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER CCL	11	2013	69.98	94339	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 02.01.13	11	2013	952.99	94339	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 02.01.13	11	2013	60.32	94339	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1050	Building Maintenance	Power wash Drill tower	11	2013	240.28	94340	23/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Pressure wash drill yard where	11	2013	240.28	94340	23/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Gents showers. Provide 3no hoo	11	2013	240.27	94340	23/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace tap within WC - dribbl	11	2013	240.27	94340	23/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1301	Gas	CORRINGHAM 03.01.13	11	2013	33.00	94341	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM METERING CHG	11	2013	54.29	94341	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1050	Building Maintenance	Shower no 6. 1st floor Manor	11	2013	114.03	94342	23/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1301	Gas	BRAINTREE METERING CHG	11	2013	122.48	94343	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	BRAINTREE 02.01.13	11	2013	1027.68	94343	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE CCL	11	2013	72.99	94343	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Technical Services	2030	Operational Equipment Support	Glove Testing	11	2013	134.81	94344	22/01/2013	FPIN	BODDINGTONS ELECTRICAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	11	2013	10.00	94344	22/01/2013	FPIN	BODDINGTONS ELECTRICAL LTD
Technical Services	2030	Operational Equipment Support	Glove Testing	11	2013	20.74	94344	22/01/2013	FPIN	BODDINGTONS ELECTRICAL LTD
Property Services	1301	Gas	BASILDON CCL	11	2013	80.10	94345	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON METERING CHG	11	2013	157.08	94345	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON 03.01.13	11	2013	1166.25	94345	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT 02.01.13	11	2013	691.97	94346	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT CCL	11	2013	47.71	94346	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT METERING CHQ	11	2013	72.16	94346	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON CCL	11	2013	148.31	94347	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON METERING CHG	11	2013	344.91	94347	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 02.01.13	11	2013	2147.63	94347	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOPS 02.01.13	11	2013	3202.97	94348	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOPS METERING CHG	11	2013	431.35	94348	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL CCL	11	2013	26.80	94349	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL METERING CHG	11	2013	48.13	94349	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL 02.01.13	11	2013	387.51	94349	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELV PK 08.01.12	11	2013	360.39	94350	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELV PK METERING CHG	11	2013	60.91	94350	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELV PK CCL	11	2013	24.86	94350	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 07.01.13	11	2013	824.63	94351	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA METERING CHG	11	2013	139.77	94351	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA CCL	11	2013	57.86	94351	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 07.01.13	11	2013	12.88	94351	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON 03.01.13	11	2013	154.70	94352	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON CCL	11	2013	10.67	94352	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON METERING CHG	11	2013	101.12	94352	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY 07.01.13	11	2013	555.55	94353	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY METERING CHG	11	2013	80.98	94353	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY CCL	11	2013	38.28	94353	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON METERING CHG	11	2013	62.68	94354	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON CCL	11	2013	51.15	94354	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 08.01.13	11	2013	742.05	94354	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GAS 30/11/12 - 03/01/13	11	2013	414.09	94356	22/01/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1302	Electricity	ELECTRICITY 01/12/12-31/12/12	11	2013	178.16	94357	22/01/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1050	Building Maintenance	To supply 30 no Pac fobs	11	2013	179.70	94358	23/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	4923. Check all plant and gro	11	2013	203.49	94373	22/01/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Investigation following servic	11	2013	707.94	94374	22/01/2013	FPIN	BALM & DAVIES LTD
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	11	2013	3.90	94375	17/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bl	11	2013	3.51	94375	17/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Fineliner 0.4mm Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Blue	11	2013	2.34	94375	17/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
THE MARKS TEY HOTEL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	11	2013	7.75	94375	17/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	11	2013	53.00	94375	17/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Foam Cleaner	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	11	2013	64.20	94375	17/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	11	2013	7.75	94375	17/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	11	2013	3.51	94375	17/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Yel	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Yel	11	2013	3.51	94375	17/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Staple Extractor Assort	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Staple Extractor Assort	11	2013	3.60	94375	17/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 Copier Paper A4 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 80gsm High White Rec	11	2013	545.20	94375	17/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	11	2013	6.45	94375	17/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Post-It Ind Flag Disp 25X44 Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Page markers - Index tabs	11	2013	5.34	94375	17/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	11	2013	7.60	94375	17/01/2013	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	11	2013	88.18	94375	17/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Red	11	2013	3.51	94375	17/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Gr	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Gr	11	2013	3.51	94375	17/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	11	2013	1104.40	94376	24/01/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	11	2013	88.36	94376	24/01/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	11	2013	725.09	94377	24/01/2013	FPIN	HAYS OFFICE SUPPORT
Property Services	1050	Building Maintenance	Replace broken WC seat in fema	11	2013	170.87	94380	24/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Urinal leaking in WC next to R	11	2013	170.88	94380	24/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To supply and install replacem	11	2013	1115.49	94414	25/01/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 7863600333 OCT-DEC HTN REP	11	2013	6.48	94441	22/01/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1393200415 OCT-DEC WSHOPS	11	2013	29.41	94442	22/01/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964800604 JAN-MAR RENTAL	11	2013	262.60	94443	22/01/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	11	2013	178.35	94445	01/01/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	11	2013	158.78	94445	01/01/2013	FPIN	A & J RECRUITMENT LTD

Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	11	2013	137.75	94446	07/01/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	11	2013	362.85	94446	07/01/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	11	2013	455.10	94447	14/01/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	11	2013	285.00	94447	14/01/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	11	2013	455.10	94448	22/01/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	11	2013	351.50	94448	22/01/2013	FPIN	A & J RECRUITMENT LTD
Information Technology	2510	IT Comms	BT monthly voice "EFA OneBill"	11	2013	26074.14	94449	22/01/2013	FPIN	BRITISH TELECOMMUNICATIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86778/86663	11	2013	28.75	94516	24/01/2013	FPIN	WOODWAY ENGINEERING LTD
Finance & Pay	2903	Consultancy Fees	Attendance Sheets January 2013	11	2013	105.00	94519	29/01/2013	FPIN	PROLOG PRINT MEDIA
Property Services	0190	Casual and Temporary Staff	Temporary Staff	11	2013	435.12	94520	25/01/2013	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	11	2013	3.70	94520	25/01/2013	FPIN	PURSUIT RECRUITMENT LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	11	2013	464.52	94521	25/01/2013	FPIN	PURSUIT RECRUITMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	86886	11	2013	134.00	94527	22/01/2013	FPIN	ANTARES (EUROPE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	86956	11	2013	504.00	94528	28/01/2013	FPIN	ANTARES (EUROPE) LTD
Technical Services	2085	Breathing Apparatus	Repair of Savox BA Comms Units	11	2013	1161.94	94530	24/01/2013	FPIN	DRAEGER SAFETY UK LTD
Catering	2017	Canteen Equipment	Green Hand Scourer 9x6 (Pack 1	11	2013	1.13	94531	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	11	2013	7.44	94531	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5 Kg (	11	2013	21.96	94531	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500 Ml	11	2013	0.71	94531	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	11	2013	1.75	94531	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	11	2013	162.42	94531	17/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661., White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661., White K/Clark	11	2013	27.07	94533	21/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	11	2013	32.94	94533	21/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	11	2013	1.70	94533	21/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	11	2013	10.50	94533	21/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml (	11	2013	26.24	94533	21/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0963	Childcare Vouchers	Childcare Vouchers for Februar	11	2013	4885.92	94534	25/01/2013	FPIN	FIDELITI LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Lease of PPE - January 2013	11	2013	1533.08	94535	25/01/2013	FPIN	COSALT INTERNATIONAL LIMITED
Training	0702	Training Course Fees	Tendering Course	11	2013	295.00	94536	14/01/2013	FPIN	GOVERNMENT KNOWLEDGE TRAINING LTD
Property Services	1499	Furniture and Fittings	Colchester Fire Station	11	2013	281.25	94537	28/01/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Orsett Fire Station	11	2013	645.00	94537	28/01/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1050	Building Maintenance	For attendance on 21/1/13 to i	11	2013	126.00	94538	28/01/2013	FPIN	ACORN PRESSURISATION SERVICES LTD
Training	4111	Subsistence Allowances	STC MESS CLUB	11	2013	267.77	94539	25/01/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	To install 2no sockets on wall	11	2013	292.88	94540	28/01/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Investigate PAC access system.	11	2013	423.50	94541	12/12/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To supply and install external	11	2013	269.51	94577	29/01/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To supply and install floor bo	11	2013	271.46	94577	29/01/2013	FPIN	C S ELECTRICAL ESSEX LTD
Operations	2401	Laundry	Cleaning of contaminated PPE/E	11	2013	166.60	94579	28/01/2013	FPIN	BRISTOL UNIFORMS LTD
Property Services	1302	Electricity	KELV PK W/DAY DEC / JAN 08.01.	11	2013	1838.94	94588	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK FIXED CHG	11	2013	25.96	94588	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK DEC / JAN 08.01.13	11	2013	898.09	94588	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK OTHER 08.01.13	11	2013	1654.21	94588	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK NIGHT 08.01.13	11	2013	927.81	94588	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK DEC / JAN 08.01.13	11	2013	117.28	94589	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK OTHER 08.01.13	11	2013	198.10	94589	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK NIGHT 08.01.13	11	2013	101.15	94589	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK W/DAY DEC & JAN	11	2013	232.43	94589	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK FIXED CHG	11	2013	25.96	94589	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE METERING CHG	11	2013	19.72	94590	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE 02.01.13	11	2013	110.62	94590	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED METERING CHG	11	2013	21.79	94591	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS METERING CHG	11	2013	22.82	94592	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS 02.01.13	11	2013	157.58	94592	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS CCL	11	2013	9.71	94592	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD CCL	11	2013	17.19	94593	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD METERING CHG	11	2013	47.90	94593	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD 07.01.13	11	2013	278.85	94593	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD METERING CHG	11	2013	45.86	94594	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 03.01.13	11	2013	198.99	94594	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD CCL	11	2013	12.26	94594	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD METERING CHG	11	2013	127.70	94595	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD CCL	11	2013	53.14	94595	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 02.01.13	11	2013	855.93	94595	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY METERING CHG	11	2013	46.83	94596	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY CCL	11	2013	16.09	94596	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY 02.01.13	11	2013	263.31	94596	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD METERING CHG	11	2013	41.79	94597	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD CCL	11	2013	11.19	94597	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	HALSTEAD 03.01.13	11	2013	181.47	94597	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM METERING CHG	11	2013	27.41	94598	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM CCL	11	2013	8.88	94598	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM 03.01.13	11	2013	144.13	94598	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Emergency Planning (ECC)	4009	Operations and Resilience	Essex Police attendance to COM	11	2013	242.00	94599	23/01/2013	FPIN	ESSEX POLICE AUTHORITY
Property Services	1301	Gas	INGATESTONE 03.01.13	11	2013	11.12	94600	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE METERING CHG	11	2013	47.28	94600	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE CCL	11	2013	18.16	94601	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE METERING CHG	11	2013	40.13	94601	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 07.01.13	11	2013	296.12	94601	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON 02.01.13	11	2013	289.00	94602	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON CCL	11	2013	17.82	94602	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON METERING CHG	11	2013	25.89	94602	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	METERING CHG	11	2013	8.67	94603	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW CCL	11	2013	15.94	94604	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW 04.01.13	11	2013	259.29	94604	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW METERING CHG	11	2013	43.27	94604	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL 02.01.13	11	2013	355.04	94605	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL METERING CHG	11	2013	26.00	94605	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL CCL	11	2013	21.92	94605	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW CCL	11	2013	11.29	94606	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW METERING CHG	11	2013	35.34	94606	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW 04.01.13	11	2013	183.33	94606	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 07.01.13	11	2013	111.63	94607	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY METERING CHG	11	2013	22.50	94607	23/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Human Resources	4016	Recruitment	Employment Charge	11	2013	2628.96	94608	25/01/2013	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1330	Building Cleaning	Clacton Fire Station	11	2013	894.13	94609	31/01/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	11	2013	436.41	94609	31/01/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	11	2013	538.89	94609	31/01/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	11	2013	884.44	94609	31/01/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	11	2013	435.99	94609	31/01/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	11	2013	774.17	94609	31/01/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	11	2013	665.92	94609	31/01/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	11	2013	1297.30	94609	31/01/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Colchester Fire Station	11	2013	1059.44	94609	31/01/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	11	2013	436.41	94609	31/01/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	11	2013	623.03	94609	31/01/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	11	2013	597.17	94609	31/01/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	11	2013	642.12	94609	31/01/2013	FPIN	MONTHIND CLEAN LLP
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N L9084000307 OCT-DEC KP CFS	11	2013	725.92	94610	22/01/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N K6071000146 OCT-DEC MEDIA	11	2013	1380.03	94612	22/01/2013	FPIN	RICOH UK LIMITED (Northampton)
Information Technology	4005	IT Consumables	SINGLE SIGN-ON PROJECT	11	2013	4869.38	94613	30/12/2012	FPIN	ROC SYSTEMS CONSULTING LTD
Information Technology	4005	IT Consumables	EXPENSES	11	2013	89.38	94614	31/12/2012	FPIN	ROC SYSTEMS CONSULTING LTD
Property Services	1050	Building Maintenance	To repair defect bay door - co	11	2013	176.00	94615	30/01/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair defective bay door n	11	2013	178.30	94616	30/01/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective exit butto	11	2013	140.82	94617	30/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective latch on P	11	2013	64.00	94618	30/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To repair defective Pac lock o	11	2013	214.57	94619	30/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To supply 50 no fobs	11	2013	299.50	94620	30/01/2013	FPIN	BLAKE CONTRACTORS LTD
East Area Command	4015	Community Commanders Funds	Fruit platter	11	2013	9.00	94621	31/01/2013	FPIN	JERSEY JOE'S
East Area Command	4015	Community Commanders Funds	Sandwich & Finger buffet	11	2013	45.00	94621	31/01/2013	FPIN	JERSEY JOE'S
East Area Command	4015	Community Commanders Funds	Delivery	11	2013	10.00	94621	31/01/2013	FPIN	JERSEY JOE'S
Fire Control and Fire Link	4111	Subsistence Allowances	Sandwich and Finger Buffet for	11	2013	40.00	94622	17/01/2013	FPIN	JERSEY JOE'S
Fire Control and Fire Link	4111	Subsistence Allowances	Delivery	11	2013	10.00	94622	17/01/2013	FPIN	JERSEY JOE'S
Human Resources	0960	Occupational Health	Occupational Health	11	2013	4995.00	94623	31/01/2013	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	11	2013	1104.40	94624	31/01/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	11	2013	397.62	94624	31/01/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Operations	4110	Travelling Expenses	TRAVEL 06.02.13	11	2013	47.10	94650	28/01/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	TRAVEL 29.01.13	11	2013	25.00	94650	28/01/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	TRAVEL 31.01.13	11	2013	60.90	94650	28/01/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	TRAVEL 20.02.13	11	2013	47.10	94650	28/01/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	11	2013	872.86	94651	30/01/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	11	2013	1056.25	94652	30/01/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	309.75	94655	29/01/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	660.35	94655	29/01/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	301.50	94655	29/01/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	107.80	94655	29/01/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	41.85	94655	29/01/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD

Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	123.20	94655	29/01/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Strategic Management Board	4112	Conferences & Seminars	Seminar	11	2013	460.00	94656	29/01/2013	FPIN	LOCAL GOVERNMENT ASSOCIATION
Property Services	4003	Postage & Direct Mailing	February 2013	11	2013	283.33	94657	29/01/2013	FPIN	ROYAL MAIL GROUP PLC
Property Services	0190	Casual and Temporary Staff	Temporary Staff	11	2013	435.12	94658	27/07/2012	FPIN	PURSUIT RECRUITMENT LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	11	2013	679.88	94661	27/07/2012	FPIN	PURSUIT RECRUITMENT LTD
Information Technology	2040	IT Support & Maintenance	Remote Social Engineering	11	2013	2975.00	94662	28/01/2013	FPIN	NTA MONITOR LIMITED
Information Technology	2040	IT Support & Maintenance	Provision of Security Services	11	2013	0.00	94662	28/01/2013	FPIN	NTA MONITOR LIMITED
Information Technology	2040	IT Support & Maintenance	External Penetration Test	11	2013	1700.00	94662	28/01/2013	FPIN	NTA MONITOR LIMITED
Information Technology	2040	IT Support & Maintenance	Internal Desktop VDI Environme	11	2013	3825.00	94662	28/01/2013	FPIN	NTA MONITOR LIMITED
Information Technology	2040	IT Support & Maintenance	Optional Citrix Access Gateway	11	2013	850.00	94662	28/01/2013	FPIN	NTA MONITOR LIMITED
Information Technology	2040	IT Support & Maintenance	Presentation of Results	11	2013	0.00	94662	28/01/2013	FPIN	NTA MONITOR LIMITED
Information Technology	2040	IT Support & Maintenance	Wireless Infrastructure Test	11	2013	1275.00	94662	28/01/2013	FPIN	NTA MONITOR LIMITED
Information Technology	4005	IT Consumables	HP KVM USB2 1-pack Interface A	11	2013	375.00	94665	30/01/2013	FPIN	SILICON ALLEY
Purchasing & Supply	4001	Stationery	VARIOUS ITEMS	11	2013	43.68	94671	24/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Sheet. Chimney 6Ft X 4Ft	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet. Chimney 6Ft X 4Ft 6in	11	2013	137.75	94672	31/01/2013	FPIN	SPEEDINGS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2013	12.50	94672	31/01/2013	FPIN	SPEEDINGS LTD
Community Safety	4019	Community Safety	EXPENSES 03, 08, 22, 24, 29 JA	11	2013	110.20	94674	31/01/2013	FPIN	M FORD
Community Safety	4019	Community Safety	EXPENSES 08, 15, 22, 29 JAN 13	11	2013	77.20	94675	31/01/2013	FPIN	M BEALE
Human Resources	0960	Occupational Health	Physiotherapy November	11	2013	78.00	94676	22/01/2013	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Assess November	11	2013	49.00	94676	22/01/2013	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy December	11	2013	117.00	94676	22/01/2013	FPIN	SI MEDICAL LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	11	2013	1557.60	94677	31/01/2013	FPIN	C R SWIFT LANDSCAPING LTD
Technical Services	2085	Breathing Apparatus	Medium Pressure Hose. Re	11	2013	179.16	94678	30/01/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3337216	11	2013	10.80	94678	30/01/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R20 Plunger Assembly, whistle	11	2013	179.20	94678	30/01/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3331578 O Ring blank plug	11	2013	11.20	94678	30/01/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Testing of twin pack cylinders	11	2013	990.00	94679	29/01/2013	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Testing of Oxygen cylinders	11	2013	42.00	94680	29/01/2013	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Replace valve on Oxygen cylind	11	2013	35.00	94680	29/01/2013	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Testing of Storage cylinder	11	2013	75.00	94681	29/01/2013	FPIN	CYLINDER TESTING & SALES UK LTD
Tea White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea White In A Cup Pk 200	11	2013	97.37	94682	29/01/2013	FPIN	DRINKMASTER LTD
Chocolate Drink In Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Chocolate Drink In Cup Pk 200	11	2013	271.38	94682	29/01/2013	FPIN	DRINKMASTER LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	354.24	94683	30/01/2013	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	245.03	94684	30/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	88.88	94684	30/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	49.01	94684	30/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	49.01	94684	30/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	130.68	94684	30/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	43.56	94685	30/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	222.20	94686	30/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	294.03	94687	30/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	294.03	94688	30/01/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Information Technology	4005	IT Consumables	INF04GCRYPT0140-2 - Crypto 4GB	11	2013	378.00	94689	23/01/2013	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	Delivery	11	2013	5.99	94689	23/01/2013	FPIN	THE DTP GROUP
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	11	2013	371.84	94690	31/01/2013	FPIN	HAYS OFFICE SUPPORT
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	11	2013	278.88	94691	31/01/2013	FPIN	HAYS OFFICE SUPPORT
Strategic Management Board	2903	Consultancy Fees	Technical Assurance and Advice	11	2013	2396.76	94692	28/01/2013	FPIN	ANALYSYS MASON LIMITED
Information Technology	4005	IT Consumables	Professional Service time for	11	2013	995.00	94694	31/01/2013	FPIN	EACS LIMITED
Workshops Management	3201	Petrol and Diesel	FUEL JAN 2013	11	2013	267.58	94696	31/01/2013	FPIN	EASTERN GARAGE (ESSEX) LTD
Purchasing & Supply	2303	Clothing & Footwear	SEE FPIN 92467	11	2013	-89.97	94699	29/01/2013	FPIN	ALEXANDRA PLC
Technical Services	2085	Breathing Apparatus	To cover the cost of supplying	11	2013	111.68	94700	29/01/2013	FPIN	HEALTH PROTECTION AGENCY
Property Services	1499	Furniture and Fittings	Furniture and Fittings	11	2013	6.10	94701	31/01/2013	FPIN	FAST KEY SERVICES LTD
Information Technology	4005	IT Consumables	2A case back	11	2013	108.00	94702	30/01/2013	FPIN	DATANET
Information Technology	4005	IT Consumables	2A case front	11	2013	216.00	94702	30/01/2013	FPIN	DATANET
Information Technology	4005	IT Consumables	2A Pocket clip	11	2013	192.00	94702	30/01/2013	FPIN	DATANET
Information Technology	4005	IT Consumables	2A Battery cover	11	2013	103.00	94702	30/01/2013	FPIN	DATANET
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86771	11	2013	9.18	94703	17/01/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86345	11	2013	62.70	94704	21/01/2013	FPIN	BLUELITE GRAPHICS LTD
Workshops Engineering	2070	Tools & Light Equipment	WSD86774	11	2013	3.77	94705	11/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86925	11	2013	72.00	94706	24/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	Z184208	11	2013	3.40	94707	24/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86901	11	2013	113.00	94708	24/01/2013	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86503	11	2013	350.87	94709	06/12/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86800	11	2013	493.52	94710	15/01/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86615	11	2013	198.42	94711	22/01/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86786	11	2013	504.44	94712	22/01/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	86879	11	2013	8.64	94713	22/01/2013	FPIN	KENT BLAXILL & CO LTD
Workshops Engineering	2070	Tools & Light Equipment	86879	11	2013	18.50	94713	22/01/2013	FPIN	KENT BLAXILL & CO LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86910	11	2013	38.00	94714	23/01/2013	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86871	11	2013	450.57	94715	21/01/2013	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86882	11	2013	6.77	94716	22/01/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86649	11	2013	37.98	94717	04/01/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86919	11	2013	49.99	94718	24/01/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86904	11	2013	115.74	94719	23/01/2013	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86827	11	2013	18.31	94720	16/01/2013	FPIN	R S COMPONENTS LTD
Operations	2401	Laundry	VARIOUS ITEMS	11	2013	506.04	94721	24/11/2012	FPIN	THE SUNLIGHT SERVICE GROUP LTD
Workshops Management	3320	Purchase of Machinery & Plant	WSD86564	11	2013	-640.48	94722	22/01/2013	FPIN	GAEI LTD
Workshops Management	B217	Payments in Advance	GAEI MAINT 01.04 TO 01.03.14	11	2013	640.48	94722	22/01/2013	FPIN	GAEI LTD
Workshops Management	3320	Purchase of Machinery & Plant	WSD86564	11	2013	700.00	94722	22/01/2013	FPIN	GAEI LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	86990	11	2013	1392.92	94723	31/12/2012	FPIN	ATS EUROMASTER LIMITED
Purchasing & Supply	1310	Cleaning products	WSD86914	11	2013	83.79	94724	01/01/2013	FPIN	BELMONT LAUNDRY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86750	11	2013	34.44	94725	15/01/2013	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86893	11	2013	53.09	94726	22/01/2013	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86895	11	2013	89.74	94727	23/01/2013	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86092	11	2013	190.00	94728	28/12/2012	FPIN	GAUGES NORTH WEST LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86092	11	2013	215.00	94729	28/12/2012	FPIN	GAUGES NORTH WEST LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86841	11	2013	129.61	94730	21/01/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86828	11	2013	363.39	94731	17/01/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86788	11	2013	463.04	94732	14/01/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86788	11	2013	72.86	94733	15/01/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86788	11	2013	1936.36	94734	15/01/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86884	11	2013	58.02	94735	22/01/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86633	11	2013	70.26	94736	20/12/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	wsa86898	11	2013	30.56	94737	23/01/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86462	11	2013	7.92	94738	21/01/2013	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	WSD86897	11	2013	17.56	94739	23/01/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86913	11	2013	251.63	94740	14/01/2013	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86744	11	2013	21.90	94741	10/01/2013	FPIN	SOS WORKSHOP CONSUMABLES LTD
Workshops Engineering	2070	Tools & Light Equipment	WSA86744	11	2013	27.70	94741	10/01/2013	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86889	11	2013	214.71	94742	22/01/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86542	11	2013	90.32	94743	11/12/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	11	2013	127.86	94744	16/01/2013	FPIN	VOLKSWAGEN VAN CENTRE CHELMSFORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86843	11	2013	753.30	94745	23/01/2013	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD8691	11	2013	170.31	94746	24/01/2013	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86873	11	2013	5.80	94747	21/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86896	11	2013	9.60	94748	24/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchasing & Supply	1310	Cleaning products	WSA86896	11	2013	119.62	94748	24/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86942	11	2013	139.80	94749	28/01/2013	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86887	11	2013	186.00	94750	25/01/2013	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86949	11	2013	37.90	94751	28/01/2013	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86949	11	2013	25.40	94752	28/01/2013	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86800	11	2013	40.33	94753	21/01/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86799	11	2013	1113.44	94754	15/01/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86948	11	2013	33.47	94755	28/01/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86888	11	2013	94.00	94756	22/01/2013	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86906	11	2013	450.57	94757	23/01/2013	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD86897	11	2013	16.95	94758	23/01/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86898	11	2013	8.32	94759	23/01/2013	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	2024	Cleaning Equipment	WSA86930	11	2013	187.62	94760	24/01/2013	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	WSD86940	11	2013	39.96	94761	25/01/2013	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	WSD86802	11	2013	136.00	94762	15/01/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86812/86883	11	2013	51.66	94763	22/01/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86361	11	2013	910.00	94764	23/01/2013	FPIN	MACRON SAFETY SYSTEMS (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86911	11	2013	225.00	94765	16/01/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86811	11	2013	190.05	94766	21/01/2013	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86503	11	2013	-74.62	94767	11/12/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	11	2013	-30.00	94768	22/01/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	11	2013	-610.00	94769	22/01/2013	FPIN	IPSWICH TPS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD85541	11	2013	9562.83	94770	29/01/2013	FPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD85541	11	2013	9562.83	94771	29/01/2013	FPIN	FORD MOTOR CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86562	11	2013	38.48	94772	12/12/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86909	11	2013	50.71	94773	24/01/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86923	11	2013	3.60	94774	24/01/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME 2012/13	11	2013	299.17	94775	04/02/2013	FPIN	CYCLEScheme LTD
Purchasing & Supply	4001	Stationery	VARIOUS ITEMS	11	2013	52.60	94776	11/01/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86964	11	2013	139.30	94777	29/01/2013	FPIN	@FIRST PARTS SOLUTIONS

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86945	11	2013	422.97	94778	26/01/2013	FPIN	GLYN HOPKIN LIMITED
Board Incident Plan	B205	Stocks & WIP (Purchasing & Supply Stores)	Board Incident Plan	11	2013	309.90	94779	31/01/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Board Incident Plan	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	11	2013	12.99	94779	31/01/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86907	11	2013	93.64	94780	28/01/2013	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Call off order for - Tally - F	11	2013	12.75	94781	31/01/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86856	11	2013	48.32	94782	29/01/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86958	11	2013	29.85	94783	29/01/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86865	11	2013	48.24	94784	29/01/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86876	11	2013	35.00	94785	24/01/2013	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86841	11	2013	42.40	94786	29/01/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86952	11	2013	29.00	94787	29/01/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86918	11	2013	322.85	94788	24/01/2013	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86961	11	2013	38.32	94789	29/01/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86961	11	2013	16.60	94790	30/01/2013	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	Leigh	11	2013	3342.89	94791	02/02/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Ongar	11	2013	1385.96	94791	02/02/2013	FPIN	C S ELECTRICAL ESSEX LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86977	11	2013	115.11	94792	30/01/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86965	11	2013	35.58	94793	29/01/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86853	11	2013	2.09	94794	21/01/2013	FPIN	MOTOR PARTS DIRECT
Property Services	1501	Rent	Service monthly charge 01/03	11	2013	2313.00	94795	01/02/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Rent monthly charge 01/03/13	11	2013	4908.17	94795	01/02/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86151	11	2013	8.26	94796	06/11/2012	FPIN	RAPID ELECTRONICS LIMITED
Veg Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Veg Curry S Heat 24	11	2013	90.00	94797	01/02/2013	FPIN	CANLAND UK (HOT PACK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2013	47.45	94797	01/02/2013	FPIN	CANLAND UK (HOT PACK) LTD
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	11	2013	270.00	94797	01/02/2013	FPIN	CANLAND UK (HOT PACK) LTD
Lanc Hotpot S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	11	2013	180.00	94797	01/02/2013	FPIN	CANLAND UK (HOT PACK) LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	11	2013	180.00	94797	01/02/2013	FPIN	CANLAND UK (HOT PACK) LTD
Spice Veg Rigatoni S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Spice Veg Rigatoni S Heat 24	11	2013	90.00	94797	01/02/2013	FPIN	CANLAND UK (HOT PACK) LTD
Tea White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole S Heating 24	11	2013	180.00	94797	01/02/2013	FPIN	CANLAND UK (HOT PACK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86421	11	2013	6.24	94798	28/11/2012	FPIN	RAPID ELECTRONICS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	WSD 86767	11	2013	225.20	94799	11/01/2013	FPIN	R S COMPONENTS LTD
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	11	2013	4.10	94800	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	11	2013	0.68	94800	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	11	2013	0.68	94800	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	11	2013	10.72	94800	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	11	2013	10.50	94800	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	11	2013	3.44	94800	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	11	2013	2.28	94800	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	11	2013	162.42	94800	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	11	2013	21.96	94800	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	11	2013	2.60	94800	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	11	2013	10.26	94800	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	11	2013	5.62	94800	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	11	2013	22.35	94800	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	11	2013	8.82	94800	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	11	2013	3.76	94800	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	11	2013	16.24	94800	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	11	2013	7.08	94800	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	11	2013	7.08	94800	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	11	2013	43.72	94801	24/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	11	2013	26.24	94801	24/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	11	2013	54.36	94801	24/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	11	2013	4.30	94801	24/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	11	2013	44.70	94801	24/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	11	2013	54.14	94801	24/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	11	2013	5.52	94801	24/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	11	2013	3.44	94801	24/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	11	2013	10.98	94801	24/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	11	2013	2.94	94801	24/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	11	2013	1.36	94801	24/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86874	11	2013	131.97	94802	28/01/2013	FPIN	SUPPLY PLUS LIMITED
Workshops Engineering	2071	Calibration of Equipment	WSD86973	11	2013	200.00	94803	28/01/2013	FPIN	TECALEMIT GARAGE EQUIPMENT CO LTD
Property Services	1321	Water Meters	RAYLEIGH FIXED CHG	11	2013	46.22	94804	29/01/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	RAYLEIGH 31.03.13	11	2013	675.08	94804	29/01/2013	FPIN	ESSEX & SUFFOLK WATER
Catering	2017	Canteen Equipment	Post and Packing	11	2013	12.75	94805	31/01/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Ignition Lead for Bartlett F30	11	2013	10.00	94805	31/01/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Labour reduced to 1 hour due t	11	2013	60.00	94805	31/01/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Double Spark Ignitors for Bart	11	2013	74.40	94805	31/01/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD

Catering	2017	Canteen Equipment	Replace Leads to Bartlett F309	11	2013	20.00	94806	31/01/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Replace Piezo Ignitor to Bartl	11	2013	38.75	94806	31/01/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Post and Packing	11	2013	12.75	94806	31/01/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Labour	11	2013	60.00	94806	31/01/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Door Seals not required but re	11	2013	0.00	94806	31/01/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Replace Spark Electrodes to Ba	11	2013	32.74	94806	31/01/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Purchases	8207	Stocks & WIP (Fleet Stores)	WSD86813	11	2013	159.00	94807	29/01/2013	FPIN	RANSOME ENGINEERING SERVICES LTD
Information Technology	4005	IT Consumables	Repair of radio HT981 S/No.981	11	2013	106.70	94808	29/01/2013	FPIN	ENTEL UK LTD
Information Technology	4005	IT Consumables	Repair of radio HT981 S/No. 98	11	2013	68.00	94808	29/01/2013	FPIN	ENTEL UK LTD
Information Technology	4005	IT Consumables	Repair of radio HT981 S/No. 98	11	2013	105.77	94808	29/01/2013	FPIN	ENTEL UK LTD
Information Technology	4005	IT Consumables	Repair of radio HT981 S/No. 98	11	2013	30.37	94808	29/01/2013	FPIN	ENTEL UK LTD
Information Technology	4005	IT Consumables	Repair of radio HT981 S/No.KSF	11	2013	100.30	94808	29/01/2013	FPIN	ENTEL UK LTD
Training	0715	Training Development & Support	5x Nitrogen for CTC. Delivery:	11	2013	156.00	94809	30/01/2013	FPIN	AIR PRODUCTS PLC
Emergency Planning (ECC)	4130	Hospitality & Entertaining	Service x2 water coolers, as p	11	2013	20.50	94811	25/01/2013	FPIN	EDEN SPRINGS UK LIMITED
Emergency Planning (ECC)	0702	Training Course Fees	Room booking for 31st January	11	2013	376.73	94812	01/02/2013	FPIN	COUNTY HOTEL
Property Services	1040	Planned Works	Canvey Island	11	2013	100.00	94813	29/01/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Chelmsford & Maldon CC	11	2013	100.00	94814	29/01/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Workshops	11	2013	100.00	94815	29/01/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Colchester	11	2013	125.00	94816	29/01/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Uttlesford & Braintree CC	11	2013	100.00	94817	29/01/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Witham Training Centre	11	2013	100.00	94818	29/01/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	South Woodham Ferrers	11	2013	100.00	94819	29/01/2013	FPIN	FISK FIRE MAINTENANCE LTD
Water Services	2087	Water Services	Cleaning Cloth:Rags White 7Lb	11	2013	98.25	94820	30/01/2013	FPIN	S G SHIELDS (BENFLEET) LTD
Property Services	1050	Building Maintenance	To replace stolen section of c	11	2013	220.00	94821	29/01/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Southend	11	2013	125.00	94822	29/01/2013	FPIN	FISK FIRE MAINTENANCE LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	239.00	94823	29/01/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Property Services	1040	Planned Works	Orsett	11	2013	125.00	94824	29/01/2013	FPIN	FISK FIRE MAINTENANCE LTD
Pencils:Chinagraph Wax Black	8205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	11	2013	239.70	94825	29/01/2013	FPIN	STAT-EXPRESS LTD.
Property Services	1040	Planned Works	Maldon	11	2013	100.00	94826	29/01/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Loughton	11	2013	125.00	94827	29/01/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Leigh on Sea	11	2013	125.00	94828	29/01/2013	FPIN	FISK FIRE MAINTENANCE LTD
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	11	2013	10.40	94829	31/01/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BALLPEN RED MEDIUM	11	2013	1.20	94829	31/01/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BALLPEN BLACK MEDIUM 960031	11	2013	1.20	94829	31/01/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	11	2013	26.00	94830	31/01/2013	FPIN	OFFICE IS LIMITED
Property Services	1040	Planned Works	Harlow & Epping CC	11	2013	125.00	94831	29/01/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Harlow	11	2013	125.00	94832	29/01/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Corringham Community Safety C	11	2013	125.00	94833	29/01/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Chelmsford	11	2013	100.00	94834	29/01/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Clacton	11	2013	125.00	94835	29/01/2013	FPIN	FISK FIRE MAINTENANCE LTD
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	11	2013	597.92	94836	25/01/2013	FPIN	REED SPECIALIST
Property Services	1040	Planned Works	Brentwood	11	2013	100.00	94837	29/01/2013	FPIN	FISK FIRE MAINTENANCE LTD
Communications & Media	0190	Casual and Temporary Staff	Temporary Staff	11	2013	438.24	94838	25/01/2013	FPIN	REED SPECIALIST
Property Services	1040	Planned Works	Basildon	11	2013	125.00	94839	29/01/2013	FPIN	FISK FIRE MAINTENANCE LTD
Community Safety	4019	Community Safety	HOME - EFM - HOME 03.01.13	11	2013	14.40	94840	31/01/2013	FPIN	
Community Safety	4019	Community Safety	HOME - EFM - HOME 29.01.13	11	2013	14.40	94840	31/01/2013	FPIN	
Community Safety	4019	Community Safety	HOME - EFM - HOME 08.01.13	11	2013	14.40	94840	31/01/2013	FPIN	
Technical Services	2030	Operational Equipment Support	BOARDING INCIDENT. NO 21301804	11	2013	185.00	94841	04/02/2013	FPIN	KENT BLAXILL & CO LTD
Technical Services	2030	Operational Equipment Support	BOARDING - INCIDENT NO 21301798	11	2013	181.40	94842	04/02/2013	FPIN	KENT BLAXILL & CO LTD
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	11	2013	323.03	94843	25/01/2013	FPIN	REED SPECIALIST
Property Services	3436	Fuel Pump Maintenance	To fit locking mechanism to De	11	2013	130.97	94844	30/01/2013	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	To remedy defective furel pump	11	2013	125.00	94844	30/01/2013	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Leak on between hose and deliv	11	2013	75.00	94844	30/01/2013	FPIN	VECTEC LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	11	2013	389.20	94846	25/01/2013	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	11	2013	367.77	94847	25/01/2013	FPIN	REED SPECIALIST
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	11	2013	577.20	94848	25/01/2013	FPIN	REED SPECIALIST
Community Safety	4021	Home Safety	Estimated Carriage	11	2013	25.00	94849	31/01/2013	FPIN	ULTRA SUREFIRE LIMITED
Community Safety	4021	Home Safety	Ultraguard portable fire suppr	11	2013	1995.00	94849	31/01/2013	FPIN	ULTRA SUREFIRE LIMITED
Human Resources	0708	Equalities and Community Engagement	M'SHIP FEE 2013 - 1st PAYMENT	11	2013	400.00	94850	04/02/2013	FPIN	NWFS
Human Resources	0708	Equalities and Community Engagement	M'SHIP FEE 2013 - 1st PAYMENT	11	2013	-400.00	94850	04/02/2013	FPIN	NWFS
Human Resources	0708	Equalities and Community Engagement	M'Ship Jan-Mar13	11	2013	250.00	94850	04/02/2013	FPIN	NWFS
Human Resources	8217	Payments in Advance	M'Ship Fee Apr 2013/14	11	2013	150.00	94850	04/02/2013	FPIN	NWFS
Information Technology	2510	IT Comms	LONG NUMBER RETAIL - JAN 13	11	2013	100.00	94851	31/01/2013	FPIN	MEDIABURST LTD
Information Technology	2510	IT Comms	DATA CHARGES	11	2013	3.45	94851	31/01/2013	FPIN	MEDIABURST LTD
Water Services	2087	Water Services	HR65531	11	2013	140.00	94852	29/01/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR65549	11	2013	158.00	94853	29/01/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR65542	11	2013	535.00	94854	29/01/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR65534	11	2013	535.00	94855	29/01/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)

Water Services	2087	Water Services	HR65495	11	2013	535.00	94856	29/01/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR65519	11	2013	535.00	94857	29/01/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR65516	11	2013	535.00	94858	29/01/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 5060401318 OCT-DEC CONTROL	11	2013	255.08	94859	30/01/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501233 OCT-DEC SRCC	11	2013	307.76	94859	30/01/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501403 OCT-DEC BCCC	11	2013	1080.66	94859	30/01/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 5060401203 OCT-DEC HUT P&S	11	2013	635.67	94859	30/01/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501408 OCT-DEC TBCC	11	2013	173.37	94859	30/01/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501398 OCT-DEC OCAT	11	2013	324.07	94859	30/01/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501399 OCT-DEC HECC	11	2013	739.07	94859	30/01/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 9064600398 OCT-DEC HUT REP	11	2013	79.16	94859	30/01/2013	FPIN	RICOH UK LIMITED (Northampton)
Training	0715	Training Development & Support	Delivery charge	11	2013	51.35	94860	30/01/2013	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	3X Nitrogen Cylinders	11	2013	61.53	94860	30/01/2013	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Dynamic Management of Risk At	11	2013	326.40	94862	31/01/2013	FPIN	TSO - THE STATIONERY OFFICE LTD
Workplace Safety	4037	Fire Prevention Support	EXPERIAN SEARCHES	11	2013	107.90	94863	31/01/2013	FPIN	EXPERIAN LTD
Training	4111	Subsistence Allowances	Enforcement Notice Workshop Ca	11	2013	97.50	94864	29/01/2013	FPIN	SARAH'S CATERING LIMITED
Human Resources	0960	Occupational Health	MEDICAL REPORT	11	2013	58.50	94865	31/01/2013	FPIN	CORRINGHAM HEALTH CENTRE
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	11	2013	2731.44	94866	29/01/2013	FPIN	PACE FUEL CARE LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	11	2013	4.91	94867	31/01/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	11	2013	12.60	94868	30/01/2013	FPIN	DONALD FREESTON
Human Resources	4016	Recruitment	Various Hay Work - Exec Suppor	11	2013	2100.00	94869	31/01/2013	FPIN	THE HAY GROUP MANAGEMENT LTD
Velcro tape hook 20mm x 25m S/A	B205	Stocks & WIP (Purchasing & Supply Stores)	Velcro tape hook 20mm x 25m S/	11	2013	41.00	94870	31/01/2013	FPIN	DIRECTA (UK) LTD
Velcro tape hook 20mm x 25m S/A	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE & PACKING	11	2013	10.00	94870	31/01/2013	FPIN	DIRECTA (UK) LTD
Information Technology	4005	IT Consumables	GN 2000 Duo Headset (2 earpiec	11	2013	99.00	94871	01/02/2013	FPIN	DATA PRO
Purchasing & Supply	2024	Cleaning Equipment	6334 KC Antiseptic Hand Clean	11	2013	27.18	94872	25/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lucy Swing Bin White 50 Litre	11	2013	8.98	94872	25/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	11	2013	8.04	94872	25/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5 Li	11	2013	20.52	94872	25/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	11	2013	12.16	94872	25/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	11	2013	5.31	94872	25/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Repairs	11	2013	572.16	94873	30/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2013	181.08	94873	30/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	2303	Clothing & Footwear	37422/069 Stealth Force 6.0 CT	11	2013	64.50	94874	30/01/2013	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	37422/069 Stealth Force 6.0 CT	11	2013	64.50	94874	30/01/2013	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	54318/069 Active Duty CT shoe	11	2013	43.00	94874	30/01/2013	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	CARRIAGE	11	2013	5.00	94874	30/01/2013	FPIN	HI-TEC SPORTS UK LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2013	17.00	94875	25/01/2013	FPIN	JACTONE PRODUCTS LTD
Fire Extinguisher.Dry Powd 1Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powd 1Kg	11	2013	162.80	94875	25/01/2013	FPIN	JACTONE PRODUCTS LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2013	181.08	94876	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2013	172.32	94876	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2085	Breathing Apparatus	3339280 Chest strap	11	2013	67.15	94877	31/01/2013	FPIN	DRAEGER SAFETY UK LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2013	181.08	94878	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2013	448.96	94878	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2085	Breathing Apparatus	O Ring LDV hose small - Ref: 3	11	2013	8.00	94879	30/01/2013	FPIN	DRAEGER SAFETY UK LTD
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	11	2013	1.30	94880	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	11	2013	2.16	94880	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	11	2013	16.08	94880	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	11	2013	2.76	94880	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	11	2013	10.26	94880	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	11	2013	2.86	94880	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	11	2013	1.05	94880	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	11	2013	15.96	94880	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	11	2013	2.10	94881	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	11	2013	5.52	94881	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	11	2013	21.96	94881	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	11	2013	7.00	94881	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	11	2013	48.64	94881	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	To carry out electrical servic	11	2013	181.08	94882	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2013	588.53	94882	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2013	558.16	94883	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2013	181.08	94883	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	11	2013	2.48	94884	23/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	11	2013	10.98	94884	23/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	11	2013	10.98	94884	23/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	11	2013	5.40	94884	23/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	11	2013	27.07	94884	23/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	11	2013	9.00	94884	23/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	11	2013	5.40	94884	23/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	11	2013	1.88	94884	23/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Wire Scratch	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Wire Scratch	11	2013	2.70	94884	23/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	11	2013	10.10	94884	23/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	11	2013	22.35	94884	23/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	11	2013	2.86	94885	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	11	2013	20.52	94885	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	11	2013	1.47	94885	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	11	2013	1.47	94885	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	11	2013	21.96	94885	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	11	2013	81.21	94885	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	11	2013	21.00	94885	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	11	2013	0.68	94885	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	11	2013	0.68	94885	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	11	2013	16.08	94885	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	11	2013	6.15	94885	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	11	2013	9.84	94885	29/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2085	Breathing Apparatus	Head Harness R26279	11	2013	534.30	94887	30/01/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O ring whistle cap R50121	11	2013	12.30	94888	31/01/2013	FPIN	DRAEGER SAFETY UK LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2013	181.08	94889	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2013	400.61	94889	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2013	359.88	94890	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2013	181.08	94890	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Information Technology	2510	IT Comms	Provision of conference call s	11	2013	99.85	94891	31/01/2013	FPIN	BRITISH TELECOMMUNICATIONS PLC
Property Services	1050	Building Maintenance	Repairs	11	2013	730.91	94893	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2013	181.08	94893	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Emergency Planning (ECC)	2501	IT Communications	Design and project costs for p	11	2013	2142.50	94894	16/11/2012	FPIN	PINGALA MEDIA LTD
Emergency Planning (ECC)	2501	IT Communications	Phase 2 Development Areas for	11	2013	1750.00	94894	16/11/2012	FPIN	PINGALA MEDIA LTD
Property Services	1301	Gas	CLACTON CCL	11	2013	43.28	94895	29/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON METERING CHARGE	11	2013	88.07	94895	29/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 05.12.12	11	2013	626.76	94895	29/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1060	Grounds Maintenance	To provide grounds maintenance	11	2013	184.18	94896	31/01/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	To provide grounds maintenance	11	2013	259.52	94896	31/01/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1302	Electricity	28.01.13	11	2013	33.55	94898	29/01/2013	FPIN	SOUTHERN ELECTRIC PLC
Strategic Management Board	4112	Conferences & Seminars	Attendance at LGA Annual Fire	11	2013	460.00	94899	29/01/2013	FPIN	LOCAL GOVERNMENT ASSOCIATION
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	11	2013	65.00	94900	30/01/2013	FPIN	J VICKERS
Glove Disp Purple Nitrile 5m	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 93235	11	2013	-2.43	94901	04/01/2013	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile Med	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 93235	11	2013	-4.86	94901	04/01/2013	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile XI	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 93235	11	2013	-4.86	94901	04/01/2013	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 93235	11	2013	-14.58	94901	04/01/2013	FPIN	S P SERVICES (UK) LTD
Information Technology	2510	IT Comms	Workshops automatic MOT/Servic	11	2013	200.00	94902	01/02/2013	FPIN	VOCAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	11	2013	7.95	94903	31/01/2013	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Seafit Advantage 275N automati	11	2013	237.27	94903	31/01/2013	FPIN	SAFEQUIP LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a	11	2013	115.00	94904	31/01/2013	FPIN	STUDIO 2PA SERVICES
Property Services	1301	Gas	25.11.12	11	2013	0.77	94905	22/01/2013	FPIN	NPOWER
Property Services	1302	Electricity	25.11.12	11	2013	1.73	94905	22/01/2013	FPIN	NPOWER
Strategic Management Board	6899	Miscellaneous Expenses	ID Card	11	2013	4.00	94906	29/01/2013	FPIN	MITIE SECURITY LIMITED
Property Services	1330	Building Cleaning	Orsett Fire Station	11	2013	49.15	94907	31/12/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	WASTE COLLECTION OCT 12	11	2013	250.48	94908	31/10/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	11	2013	205.38	94909	30/11/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	WASTE COLLECTION SEPT 12	11	2013	205.38	94910	30/09/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	11	2013	60.30	94911	30/11/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	11	2013	205.86	94912	31/12/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	WASTE COLLECTION AUG 12	11	2013	60.43	94913	31/08/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	WASTE COLLECTION AUG 12	11	2013	205.86	94914	31/08/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	WASTE COLLECTION SEPT 12	11	2013	49.02	94915	30/09/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	WASTE COLLECTION OCT 12	11	2013	49.15	94916	31/10/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	WASTE COLLECTION JULY 2012	11	2013	250.48	94917	31/07/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	WASTE COLLECTION JULY 2012	11	2013	49.15	94918	31/07/2012	FPIN	VEOLIA ES UK LTD
Information Technology	2040	IT Support & Maintenance	3Yr License with free 6 months	11	2013	-12550.00	94919	31/01/2013	FPIN	TRUSTMARQUE SOLUTIONS LTD
Information Technology	B217	Payments in Advance	3YR LICENCE Apr15-Mar16	11	2013	3585.72	94919	31/01/2013	FPIN	TRUSTMARQUE SOLUTIONS LTD
Information Technology	B217	Payments in Advance	3YR LICENCE Apr14-Mar15	11	2013	3585.72	94919	31/01/2013	FPIN	TRUSTMARQUE SOLUTIONS LTD
Information Technology	B217	Payments in Advance	Sophos Feb/Mar13	11	2013	597.62	94919	31/01/2013	FPIN	TRUSTMARQUE SOLUTIONS LTD
Information Technology	B217	Payments in Advance	3YR LICENCE Apr16 to 16.08.16	11	2013	1195.22	94919	31/01/2013	FPIN	TRUSTMARQUE SOLUTIONS LTD
Information Technology	2040	IT Support & Maintenance	3Yr License with free 6 months	11	2013	12550.00	94919	31/01/2013	FPIN	TRUSTMARQUE SOLUTIONS LTD
Information Technology	B217	Payments in Advance	3YR LICENCE Apr13-Mar14	11	2013	3585.72	94919	31/01/2013	FPIN	TRUSTMARQUE SOLUTIONS LTD
Property Services	2903	Consultancy Fees	1213/297 - Drill yard refurbish	11	2013	771.90	94921	25/01/2013	FPIN	PURCELL MILLER TRITTON LLP
Property Services	2903	Consultancy Fees	1213/297 - Drill yard refurbish	11	2013	3871.13	94921	25/01/2013	FPIN	PURCELL MILLER TRITTON LLP
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a. We hereby a	11	2013	71586.00	94922	30/01/2013	FPIN	NORTHSTONE (NI) LIMITED

Human Resources	0960	Occupational Health	MEDICAL REPORT	11	2013	60.00	94923	16/01/2013	FPIN	DR A MALASPINA
Strategic Management Board	8217	Payments in Advance	GYM MSHIP 01.04 TO 31.12.13	11	2013	1412.40	94924	28/01/2013	FPIN	MERSEA ISLAND COMMUNITY ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MERSEA GYM M'SHIP JAN-DEC 2013	11	2013	1875.00	94924	28/01/2013	FPIN	MERSEA ISLAND COMMUNITY ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MERSEA GYM M'SHIP JAN-DEC 2013	11	2013	-1412.40	94924	28/01/2013	FPIN	MERSEA ISLAND COMMUNITY ASSOCIATION
Technical Services	2085	Breathing Apparatus	63mm 0-400 bar pressure guage	11	2013	65.00	94925	06/01/2013	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Carriage	11	2013	5.00	94925	06/01/2013	FPIN	REVOLUTION AIR SERVICES LTD
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	11	2013	429.37	94926	25/01/2013	FPIN	REED SPECIALIST
Emergency Planning (ECC)	4112	Conferences & Seminars	Tea and coffee x 2 servings pe	11	2013	191.67	94927	30/11/2012	FPIN	THE MARKS TEY HOTEL
Emergency Planning (ECC)	4112	Conferences & Seminars	Room Hire for ECPHM event on 2	11	2013	333.33	94927	30/11/2012	FPIN	THE MARKS TEY HOTEL
Emergency Planning (ECC)	4112	Conferences & Seminars	Lunch for 60 people	11	2013	572.92	94927	30/11/2012	FPIN	THE MARKS TEY HOTEL
Not Analysed	8118	Asset Protection	1213/287B Roof Replacement -	11	2013	16913.04	94928	01/02/2013	FPIN	R T ROOFING SERVICES LTD
Not Analysed	8118	Asset Protection	1213/287A Roof Replacement -	11	2013	11766.72	94929	01/02/2013	FPIN	R T ROOFING SERVICES LTD
Property Services	1060	Grounds Maintenance	Epping Fire Station	11	2013	120.00	94930	28/01/2013	FPIN	PINNACLE ESSEX
Operations	2510	IT Comms	QTRLY RENTAL 28 FEB - 26 MAY	11	2013	109.44	94931	05/02/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Training	0702	Training Course Fees	MA-TERRORISM & SECURITY(WAHL)	11	2013	1666.00	94932	04/02/2013	FPIN	UNIVERSITY OF SALFORD
Strategic Management Board	6899	Miscellaneous Expenses	ECC ID BADGE	11	2013	4.00	94933	04/02/2013	FPIN	MITIE SECURITY LIMITED
Control	2508	Computer Maintainance Control	Labour Update NX Training Syst	11	2013	820.00	94935	31/01/2013	FPIN	REMSDAQ LTD
Finance & Pay	4203	Insurance - Third Party Costs	Insurance	11	2013	719.00	94936	01/02/2013	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Insurance - Third Party Costs	Insurance	11	2013	4021.33	94936	01/02/2013	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Insurance - Third Party Costs	Insurance	11	2013	6251.20	94936	01/02/2013	FPIN	ZURICH MUNICIPAL
Property Services	1301	Gas	CLACTON METERING CHG	11	2013	88.07	94939	30/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 07.01.13	11	2013	666.85	94939	30/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON CCL	11	2013	46.05	94939	30/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BASILDON NIGHT 15.01.13	11	2013	153.03	94940	31/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BASILDON FIXED CHG	11	2013	13.54	94940	31/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BASILDON DAY 15.01.13	11	2013	2483.23	94940	31/01/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR 02.01.13	11	2013	-150.52	94941	01/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR FIXED CHG	11	2013	-25.96	94941	01/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR CCL	11	2013	-7.73	94941	01/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	0190	Casual and Temporary Staff	Temporary Staff	11	2013	435.12	94943	01/02/2013	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	11	2013	3.70	94943	01/02/2013	FPIN	PURSUIT RECRUITMENT LTD
Information Technology	2510	IT Comms	Connect Desktop - inc 4 user a	11	2013	48.00	94944	01/02/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	SMS pre-pay block of 50,000 SM	11	2013	2020.00	94944	01/02/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	NEW - SmartNumber Divert Servi	11	2013	60.00	94944	01/02/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	SmartNumber Divert Service (pe	11	2013	188.30	94944	01/02/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	NEW - SmartNumber Divert Servi	11	2013	60.00	94944	01/02/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	SMA Activity Warranty extensio	11	2013	430.00	94945	01/02/2013	FPIN	SOLAR ENERGY ALLIANCE LTD
Community Safety	4019	Community Safety	FireBike Rider Awareness days	11	2013	1120.00	94946	06/02/2013	FPIN	TOTAL ADVANCED
Workshops Management	3320	Purchase of Machinery & Plant	CREDIT VARIOUS	11	2013	-358.86	94947	04/02/2013	FPIN	SCANIA (GREAT BRITIAN) LTD
Workshops Management	3320	Purchase of Machinery & Plant	WSD85425	11	2013	358.86	94948	04/02/2013	FPIN	SCANIA (GREAT BRITIAN) LTD
Workshops Management	3320	Purchase of Machinery & Plant	WSD85425	11	2013	385.86	94949	04/02/2013	FPIN	SCANIA (GREAT BRITIAN) LTD
Calendar, Watch	8205	Stocks & WIP (Purchasing & Supply Stores)	Calendar, Watch	11	2013	110.00	94950	30/01/2013	FPIN	THE PRINTING PLACE LIMITED
Operations - Urban Search and Rescue	2030	Operational Equipment Support	Mesh Visor carrier for Gallet	11	2013	11.66	94951	30/01/2013	FPIN	MSA (BRITAIN) LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	Mesh Visor for Gallet F2 Extre	11	2013	12.12	94951	30/01/2013	FPIN	MSA (BRITAIN) LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	Freight Misc	11	2013	11.95	94951	30/01/2013	FPIN	MSA (BRITAIN) LTD
Property Services	1040	Planned Works	Ongar	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Rayleigh Weir	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Saffron Waldern	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Sible Hedingham	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Southend	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Stansted	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Harlow & Epping CC	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Hawkwell	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Ingatestone	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Leaden Roding	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Loughton	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Manningtree	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Southend & Rochford CC	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Thaxted	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Tollesbury	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Waltham Abbey	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	West Mersea	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Wickford	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Maldon	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Newport	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Orsett	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Rochford	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Shoeburyness	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD

Property Services	1040	Planned Works	South Woodham Ferrers	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Great Baddow	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Halstead	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Harlow	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Hutton	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Kelvedon Park	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Leigh on Sea	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Epping	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Grays	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Great Dunmow	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Colchester	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Dovercourt	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Frinton	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Canvey island	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Chelmsford	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Chelmsford Training Centre	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Clacton	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Coggeshall	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Corringham	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Basildon	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Billericay	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Braintree	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Brentwood	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Brightlingsea	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Burnham	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Tillingham	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	USAR	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Weeley	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Wethersfield	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Witham Training Centre	11	2013	145.00	94952	01/02/2013	FPIN	K G YOUNG LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	11	2013	125.41	94953	04/02/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	11	2013	27.35	94954	04/02/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	STC CATERING	11	2013	14.70	94955	01/02/2013	FPIN	TYNDALLS BAKERY
Property Services	1060	Grounds Maintenance	To cut down and chemically tre	11	2013	315.00	94956	28/01/2013	FPIN	PINNACLE ESSEX
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	308.88	94957	06/02/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	217.00	94957	06/02/2013	FPIN	KILOFORCE LTD T/A GBN
Operations - Urban Search and Rescue	2030	Operational Equipment Support	00008838500 Carver work glove,	11	2013	16.50	94958	31/01/2013	FPIN	F G LANG (GRAYS) LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	70098840803 Hiflex design C Ch	11	2013	370.80	94958	31/01/2013	FPIN	F G LANG (GRAYS) LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	00008841579 Braces for above	11	2013	37.76	94958	31/01/2013	FPIN	F G LANG (GRAYS) LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	00008838501 Carver work glove,	11	2013	33.00	94958	31/01/2013	FPIN	F G LANG (GRAYS) LTD
Property Services	1499	Furniture and Fittings	To supply 274588 - 600x450mm W	11	2013	38.52	94959	30/01/2013	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply 274562 1800x1200mm w	11	2013	282.60	94959	30/01/2013	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply 274610 1200x900mm wh	11	2013	125.19	94959	30/01/2013	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply 513413 A4 Wall displ	11	2013	64.98	94959	30/01/2013	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Tunic -	11	2013	195.00	94960	29/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Skirt -	11	2013	150.00	94960	29/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Tunic -	11	2013	195.00	94960	29/01/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Skirt -	11	2013	150.00	94960	29/01/2013	FPIN	TURNER VIRR & CO LTD
Technical Services	2030	Operational Equipment Support	Draper 06864 Hexagonal key 8mm	11	2013	4.90	94961	31/01/2013	FPIN	F G LANG (GRAYS) LTD
Technical Services	2030	Operational Equipment Support	Draper 06848 Hexagonal key 6mm	11	2013	2.02	94961	31/01/2013	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	500ml aerosol screen de-icer	11	2013	32.40	94961	31/01/2013	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	FAI68045 Wire brush with scrap	11	2013	29.40	94961	31/01/2013	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	NICFSC10 Second cut file 10"	11	2013	22.23	94961	31/01/2013	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	STA129933 Galvanised paint ket	11	2013	25.12	94961	31/01/2013	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Draper 73069 General purpose k	11	2013	23.56	94961	31/01/2013	FPIN	F G LANG (GRAYS) LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	11	2013	2593.48	94962	24/01/2013	FPIN	PACE FUEL CARE LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - Fees in re	11	2013	2813.00	94963	31/01/2013	FPIN	APPLEYARDS DWB
Technical Services	2085	Breathing Apparatus	Freight Misc	11	2013	30.00	94964	31/01/2013	FPIN	SPEEDINGS LTD
Technical Services	2085	Breathing Apparatus	Black Antibacterial facemask b	11	2013	5737.50	94964	31/01/2013	FPIN	SPEEDINGS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 - Phase II, Fees for	11	2013	250.00	94965	31/01/2013	FPIN	APPLEYARDS DWB
Property Services	1060	Grounds Maintenance	To provide mechanical snow cle	11	2013	250.00	94966	31/01/2013	FPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	To provide mechanical snow cle	11	2013	500.00	94967	31/01/2013	FPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	To provide winter gritting ser	11	2013	1760.00	94968	31/01/2013	FPIN	GRITIT LTD
Property Services	1050	Building Maintenance	Door reader to main entrance i	11	2013	98.00	94969	30/01/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1499	Furniture and Fittings	To supply furniture as per you	11	2013	535.10	94970	05/02/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	2903	Consultancy Fees	1213/292 Refurbishment Braintr	11	2013	546.58	94971	31/01/2013	FPIN	INGLETON WOOD
Finance & Pay	2903	Consultancy Fees	SAP Payroll / HR System, funct	11	2013	3300.00	94972	31/01/2013	FPIN	EPI USE LTD
Training	4111	Subsistence Allowances	ACCOM	11	2013	66.00	94973	05/02/2013	FPIN	FIRE SERVICE COLLEGE LIMITED

Property Services	2903	Consultancy Fees	Disbursements	11	2013	297.24	94974	08/01/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	Disbursements	11	2013	731.28	94975	08/01/2013	FPIN	INGLETON WOOD
Emergency Planning (ECC)	0702	Training Course Fees	Structured Debrief training to	11	2013	1000.00	94976	02/02/2013	FPIN	COLLEGE OF POLICING
Property Services	1060	Grounds Maintenance	To provide winter gritting ser	11	2013	3097.50	94977	31/01/2013	FPIN	GRITIT LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	11	2013	2560.67	94978	31/01/2013	FPIN	EMPRISE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Replacement keys.	11	2013	10.76	94979	05/02/2013	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys.	11	2013	16.14	94979	05/02/2013	FPIN	FAST KEY SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Powerheart G5 AED including ca	11	2013	945.00	94980	31/01/2013	FPIN	B O C LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	Cylinder, Oxygen size 'W' (ind	11	2013	27.98	94980	31/01/2013	FPIN	B O C LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	Rental of Oxygen Size W Cylind	11	2013	36.60	94980	31/01/2013	FPIN	B O C LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	Freight Misc	11	2013	48.85	94980	31/01/2013	FPIN	B O C LTD
Catering	2017	Canteen Equipment	Investigate Hotpoint FDL570 Di	11	2013	70.83	94982	22/01/2013	FPIN	APPLIANCE FORCE
Property Services	1050	Building Maintenance	Broken door handle to mess roo	11	2013	16.57	94983	26/01/2013	FPIN	NORMAN DAVID MAINTENANCE
Catering	2017	Canteen Equipment	Investigate leaking dishwasher	11	2013	182.79	94984	23/01/2013	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate the cost to repair	11	2013	70.83	94985	21/01/2013	FPIN	APPLIANCE FORCE
Property Services	1050	Building Maintenance	To cap off gas supply branch t	11	2013	86.29	94986	04/02/2013	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Workplace Safety	B217	Payments in Advance	BSI MEMBERSHIP 1/3/13-28/2/14	11	2013	3293.00	94987	01/02/2013	FPIN	BSI BRITISH STANDARDS
Workplace Safety	4037	Fire Prevention Support	BSI MEMBERSHIP 1/3/13-28/2/14	11	2013	3293.00	94987	01/02/2013	FPIN	BSI BRITISH STANDARDS
Workplace Safety	4037	Fire Prevention Support	BSI MEMBERSHIP 1/3/13-28/2/14	11	2013	-3293.00	94987	01/02/2013	FPIN	BSI BRITISH STANDARDS
Property Services	4003	Postage & Direct Mailing	Courier Service requested by H	11	2013	40.00	94988	31/01/2013	FPIN	INTERLINK EXPRESS PARCELS LTD
Property Services	1050	Building Maintenance	To adjust door closer to rear	11	2013	24.00	94989	26/01/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1060	Grounds Maintenance	102V055 A1 Medium duty 30kg sp	11	2013	145.00	94990	30/01/2013	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Purchasing & Supply	4001	Stationery	Q-CONNECT MOUSE MAT BLUE	11	2013	4.70	94991	31/01/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	11	2013	5.20	94991	31/01/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	SHARPIE CHINA MARKER BULLET BL	11	2013	23.97	94991	31/01/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLE REMOVER	11	2013	0.16	94991	31/01/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	11	2013	1.88	94991	31/01/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PK5000	11	2013	0.27	94991	31/01/2013	FPIN	OFFICE IS LIMITED
Information Technology	4005	IT Consumables	WENGER SWISSGEAR PEGASUS 17 IN	11	2013	46.00	94992	31/01/2013	FPIN	KELWAY UK LTD
Property Services	1330	Building Cleaning	Daily Cleaning - January 2013	11	2013	2783.76	94993	31/01/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2013	181.08	94994	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2013	77.11	94994	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2013	181.08	94995	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2013	318.99	94995	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Trousers Cargo Blk 42" Wst Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Nav 42" Wst Med	11	2013	103.88	94996	04/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 34" Wst Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Nav 34" Wst Med	11	2013	51.94	94996	04/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 36" Wst Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Nav 36" Wst Med	11	2013	103.88	94996	04/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 36" Wst Lg	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Wst Lg	11	2013	103.88	94996	04/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 38" Wst Sh	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 38" Wst Sh	11	2013	51.94	94996	04/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 32" Wst Sh	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 32" Wst Sh	11	2013	103.88	94996	04/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 32" Wst Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Nav 32" Wst Med	11	2013	103.88	94996	04/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 32" Wst Lg	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo navy 32" Wst Lg	11	2013	51.94	94996	04/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 34" Ist Sh	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Ist Sh	11	2013	155.82	94996	04/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 36" Wst Sh	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Wst Sh	11	2013	155.82	94996	04/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 38" Wst Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Nav 38" Wst Med	11	2013	103.88	94996	04/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 40" Wst Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy40" Wst Med	11	2013	51.94	94996	04/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2013	181.08	94997	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2013	134.82	94997	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2085	Breathing Apparatus	Hose Clip. Ref	11	2013	86.62	94998	01/02/2013	FPIN	DRAEGER SAFETY UK LTD
Catering	2017	Canteen Equipment	Investigate leaking Tricity Be	11	2013	85.76	94999	14/01/2013	FPIN	APPLIANCE FORCE
Property Services	1040	Planned Works	To carry out electrical servic	11	2013	181.08	95000	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2013	273.67	95000	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Catering	2017	Canteen Equipment	Investigate Miele Pro G7856 di	11	2013	70.83	95001	22/01/2013	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Williams LIISA fre	11	2013	70.83	95002	23/01/2013	FPIN	APPLIANCE FORCE
Property Services	1050	Building Maintenance	Repairs	11	2013	82.36	95003	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2013	181.08	95003	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Catering	2017	Canteen Equipment	Beko D5FN1530W white freestand	11	2013	167.46	95004	22/01/2013	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Installation including removal	11	2013	40.00	95004	22/01/2013	FPIN	APPLIANCE FORCE
Property Services	1040	Planned Works	To carry out electrical servic	11	2013	181.08	95005	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2013	175.04	95005	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2013	181.08	95006	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2013	245.52	95006	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2013	181.08	95007	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2013	281.72	95007	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2013	499.49	95008	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2013	181.08	95008	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2013	404.27	95009	30/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2013	181.08	95009	30/01/2013	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1040	Planned Works	To carry out electrical servic	11	2013	181.08	95010	30/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2013	189.24	95010	30/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2013	181.08	95011	30/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2013	153.94	95011	30/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	KP CATERING	11	2013	55.19	95012	01/02/2013	FPIN	TYNDALLS BAKERY
Property Services	1050	Building Maintenance	To clear slow draining showers	11	2013	88.00	95013	01/02/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drains in Sub	11	2013	88.00	95013	01/02/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Urinal blocked and overflowing	11	2013	88.00	95013	01/02/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To remedy defective boiler - k	11	2013	102.08	95014	04/02/2013	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Colchester	11	2013	125.60	95015	06/02/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To supply remote office suppor	11	2013	544.00	95016	06/02/2013	FPIN	BLAKE CONTRACTORS LTD
Finance & Pay	2903	Consultancy Fees	FIXED ASSETS DATA CONVERSATION	11	2013	750.00	95017	05/02/2013	FPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
Human Resources	0960	Occupational Health	Physio January 2013	11	2013	318.00	95018	31/01/2013	FPIN	N A BETTS
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag Laserjet MPF 575	11	2013	132.78	95019	01/02/2013	FPIN	XMA LIMITED
Cartridge HP C9370A photo black	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge C9370A photo black	11	2013	41.27	95019	01/02/2013	FPIN	XMA LIMITED
Cartridge HP C9373A Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge C9373A Yellow	11	2013	41.23	95019	01/02/2013	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk for Laserjet MFP 575	11	2013	621.20	95019	01/02/2013	FPIN	XMA LIMITED
Property Services	1321	Water Meters	CHELMSFORD 31/01/13	11	2013	144.45	95020	01/02/2013	FPIN	ESSEX & SUFFOLK WATER
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	144.93	95021	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	90.56	95021	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	144.34	95021	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	196.12	95021	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	166.62	95021	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	271.07	95021	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	8.83	95022	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	222.23	95022	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	96.46	95022	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	187.19	95022	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	554.41	95022	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	48.33	95022	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	46.64	95022	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	86.38	95022	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	227.20	95022	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	37.09	95022	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	7.29	95022	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	24.17	95022	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	84.54	95022	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	103.65	95022	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	211.18	95022	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	202.60	95022	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	49.90	95022	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	74.84	95022	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	98.94	95022	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	24.17	95022	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	274.53	95022	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	176.63	95022	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	6.67	95022	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	125.00	95022	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	18.18	95022	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	22.32	95022	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	176.64	95022	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	112.64	95022	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2013	68.10	95022	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	11	2013	100.33	95022	31/01/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Information Technology	2510	IT Comms	Monthly charge - colt voice co	11	2013	98.93	95023	02/02/2013	FPIN	COLT TELECOMMUNICATIONS
Epaulettes Embroid (Lff)	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDITED BY FPIN 95440	11	2013	211.60	95024	21/01/2013	FPIN	INTRAMARK LTD
Information Technology	B217	Payments in Advance	ESCROW 34915- YRLY FEE APR 13	11	2013	795.00	95025	05/02/2013	FPIN	NCC SERVICES LTD
Information Technology	2040	IT Support & Maintenance	ESCROW 34915- YRLY FEE APR 13	11	2013	795.00	95025	05/02/2013	FPIN	NCC SERVICES LTD
Information Technology	2040	IT Support & Maintenance	ESCROW 34915- YRLY FEE APR 13	11	2013	-795.00	95025	05/02/2013	FPIN	NCC SERVICES LTD
Information Technology	2040	IT Support & Maintenance	ESCROW 37393- YRLY FEE APR13	11	2013	-795.00	95026	05/02/2013	FPIN	NCC SERVICES LTD
Information Technology	2040	IT Support & Maintenance	ESCROW 37393- YRLY FEE APR13	11	2013	795.00	95026	05/02/2013	FPIN	NCC SERVICES LTD
Information Technology	B217	Payments in Advance	ESCROW 37393- YRLY FEE APR13	11	2013	795.00	95026	05/02/2013	FPIN	NCC SERVICES LTD
Information Technology	2510	IT Comms	Quarterly numeric paging servic	11	2013	24.84	95027	04/02/2013	FPIN	VODAFONE PAGING LTD
Information Technology	2510	IT Comms	10x Manx Telecom Mobiles @ £8	11	2013	84.20	95028	01/02/2013	FPIN	MANX TELECOM LTD
Not Analysed	B118	Asset Protection	1213/288 Window replacement -	11	2013	250.00	95029	31/01/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	POW048 Replace evolution 1/2"	11	2013	41.34	95030	31/01/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1725 Replace bottom roller	11	2013	103.88	95030	31/01/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1724 top roller on Rower se	11	2013	103.88	95030	31/01/2013	FPIN	SPORTSAFE UK LTD

Training	2016	Fitness Equipment	CON1716 Replace chain Type C o	11	2013	103.88	95030	31/01/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1731 Replace elastic shockc	11	2013	73.94	95031	31/01/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	RUB/021 Replace 1 7/8" pot rub	11	2013	24.92	95031	31/01/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1010 Replace bearing cover	11	2013	5.30	95031	31/01/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1724 - Replace top roller o	11	2013	103.88	95032	31/01/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1731 Replace elastic shockc	11	2013	73.94	95032	31/01/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1725 - Replace bottom rolle	11	2013	103.88	95032	31/01/2013	FPIN	SPORTSAFE UK LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	11	2013	3183.27	95033	31/01/2013	FPIN	PACE FUEL CARE LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2013	181.08	95034	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2013	206.88	95034	31/01/2013	FPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2030	Operational Equipment Support	Compact 150 - 110v pump	11	2013	172.00	95035	05/02/2013	FPIN	ALMAR METAL PRODUCTS
Technical Services	2030	Operational Equipment Support	Carriage	11	2013	10.00	95035	05/02/2013	FPIN	ALMAR METAL PRODUCTS
Technical Services	2085	Breathing Apparatus	BP49 - Strap, hose - 3354487	11	2013	51.75	95036	04/02/2013	FPIN	DRAEGER SAFETY UK LTD
Information Technology	4005	IT Consumables	Epson Projector Bulb - EMP-83H	11	2013	133.00	95037	05/02/2013	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Gyraton Wireless Keyboard and	11	2013	234.00	95038	05/02/2013	FPIN	DATA PRO
Information Technology	4005	IT Consumables	RMH0624 - 2 Way radio battrey	11	2013	110.00	95039	04/02/2013	FPIN	ALLBATTERIES UK LTD
Purchasing & Supply	2303	Clothing & Footwear	55616/069 Panther 8.0 boot siz	11	2013	32.25	95040	05/02/2013	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	11	2013	5.00	95040	05/02/2013	FPIN	HI-TEC SPORTS UK LTD
Technical Services	2085	Breathing Apparatus	Visor coated (FM05C) R55071	11	2013	192.22	95041	05/02/2013	FPIN	DRAEGER SAFETY UK LTD
Training	4111	Subsistence Allowances	Refund Wifi	11	2013	-20.00	95042	07/02/2013	FPIN	PREMIER INN BRAINTREE (A120)
Training	4111	Subsistence Allowances	ACCOMMODATION 10/2/13- 5/2/13	11	2013	1641.66	95042	07/02/2013	FPIN	PREMIER INN BRAINTREE (A120)
Training	4111	Subsistence Allowances	Refund BOARD Wifi use	11	2013	-10.00	95043	07/02/2013	FPIN	PREMIER INN BRAINTREE (A120)
Training	4111	Subsistence Allowances	ACCOMMODATION 17/2/13-22/2/13	11	2013	1633.32	95043	07/02/2013	FPIN	PREMIER INN BRAINTREE (A120)
Information Technology	4005	IT Consumables	Manx Telecom Roaming Data SIM	11	2013	16.66	95044	07/02/2013	FPIN	M2M INTELLIGENCE LIMITED
Property Services	1499	Furniture and Fittings	Hire of Crates	11	2013	115.01	95046	31/01/2013	FPIN	MASTERCRATE LTD
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT FPIN 94234	11	2013	-48.00	95047	08/02/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1322	General Services	WALTHAM ABBEY SEWERAGE 01.04.1	11	2013	190.11	95050	08/02/2013	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	WALTHAM ABBEY FIXED CHG	11	2013	56.00	95050	08/02/2013	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	WALTHAM ABBEY WATER 01.04.13	11	2013	346.76	95050	08/02/2013	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	WALTHAM ABBEY FIXED CHG	11	2013	28.00	95050	08/02/2013	FPIN	THAMES WATER UTILITIES LTD
Property Services	1302	Electricity	USAR 13.12.12	11	2013	150.52	95052	04/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR CCL	11	2013	18.18	95052	04/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR FIXED CHG	11	2013	25.96	95052	04/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR 02.01.13	11	2013	203.67	95052	04/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON OTHER 31.01.13	11	2013	1886.85	95053	04/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON NIGHT 31.01.13	11	2013	451.53	95053	04/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	AUTH CAP AVAIL CHG	11	2013	79.00	95053	04/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	SETTLEMENT AGENCY FEE	11	2013	1.25	95053	04/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	DATA PROCESSING FEE	11	2013	20.75	95053	04/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ERPC LEVEL 1	11	2013	10.53	95053	04/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON FIXED CHG	11	2013	3.62	95053	04/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR FIXED CHG	11	2013	3.71	95054	04/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	SETTLEMENT AGENCY FEE	11	2013	1.25	95054	04/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ERPC LEVEL 1	11	2013	0.57	95054	04/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR CCL	11	2013	151.49	95054	04/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR OTHER 31.01.13	11	2013	2113.63	95054	04/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR NIGHT 31.01.13	11	2013	535.85	95054	04/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	AUTH CAP AVAIL CHQ	11	2013	72.90	95054	04/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS FIXED CHG	11	2013	-25.96	95055	04/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS 02.01.13	11	2013	-531.36	95055	04/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS 01.02.13	11	2013	658.98	95056	04/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS FIXED CHG	11	2013	25.96	95056	04/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS 13.12.12	11	2013	531.36	95056	04/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK FIXED CHG	11	2013	3.71	95057	04/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	DATA PROCESSING FEE	11	2013	20.75	95057	04/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK CCL	11	2013	24.17	95057	04/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	AGENCY FEE	11	2013	1.25	95057	04/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ERPC LEVEL 1	11	2013	0.46	95057	04/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK - OTHER 31.01.13	11	2013	378.50	95057	04/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	AUTH CAP AVAIL CHG	11	2013	116.64	95057	04/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK - NIGHT 31.01.13	11	2013	73.34	95057	04/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1050	Building Maintenance	To replace damaged bedroom doo	11	2013	267.82	95058	06/02/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1301	Gas	25.11.12	11	2013	1.73	95059	31/01/2013	FPIN	NPOWER
Property Services	1302	Electricity	25.11.12	11	2013	0.77	95059	31/01/2013	FPIN	NPOWER
Property Services	1060	Grounds Maintenance	Interior Displays - February 2	11	2013	226.40	95060	05/02/2013	FPIN	LESLEYS BLOOMERS
Property Services	1050	Building Maintenance	To provide a vision panel to P	11	2013	274.60	95061	02/02/2013	FPIN	NORMAN DAVID MAINTENANCE
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	11	2013	50.00	95062	06/02/2013	FPIN	J VICKERS
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	11	2013	145.00	95063	06/02/2013	FPIN	J VICKERS

Property Services	1330	Building Cleaning	Ongar Fire Station	11	2013	91.80	95064	31/01/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Epping Fire Station	11	2013	97.17	95065	31/01/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	11	2013	220.20	95066	31/01/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	11	2013	121.21	95067	31/01/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	11	2013	161.68	95068	31/01/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	11	2013	298.85	95069	31/01/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	11	2013	253.58	95070	31/01/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	11	2013	68.86	95071	31/01/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rochford Fire Station	11	2013	79.00	95072	31/01/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Corringham Fire Station	11	2013	81.55	95073	31/01/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Command Incident Training	11	2013	107.56	95074	31/01/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hutton	11	2013	11.16	95075	31/01/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	11	2013	36.82	95076	31/01/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hawkwell Fire Station	11	2013	92.79	95077	31/01/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	11	2013	75.74	95078	31/01/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	11	2013	47.75	95079	31/01/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	11	2013	52.52	95080	31/01/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Kelvedon Park	11	2013	416.84	95081	31/01/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Maldon Fire Station	11	2013	159.24	95082	31/01/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Manningtree Fire Station	11	2013	77.81	95083	31/01/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Clacton Fire Station	11	2013	123.21	95084	31/01/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	11	2013	102.99	95085	31/01/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	11	2013	49.15	95086	31/01/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	11	2013	49.15	95087	31/01/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	11	2013	37.87	95088	31/01/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	11	2013	94.47	95089	31/01/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	11	2013	200.38	95090	31/01/2013	FPIN	VEOLIA ES UK LTD
Case Safe Glasses.Ref:9953500	B205	Stocks & WIP (Purchasing & Supply Stores)	Case Safe Glasses.Ref:9953500	11	2013	150.00	95091	23/01/2013	FPIN	ARCO LTD
Safety Glass Uvex Sx2 293471	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety Glass Uvex Sx2 293471	11	2013	550.00	95091	23/01/2013	FPIN	ARCO LTD
Gloves Pvc Gauntlet Radiation	B205	Stocks & WIP (Purchasing & Supply Stores)	Gloves Pvc Gauntlet Radiation	11	2013	55.08	95091	23/01/2013	FPIN	ARCO LTD
Strap.Safety Glasses.9958001	B205	Stocks & WIP (Purchasing & Supply Stores)	Strap.Safety Glasses.	11	2013	350.00	95091	23/01/2013	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Make good damaged ceiling. Ar	11	2013	650.00	95092	31/01/2013	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1050	Building Maintenance	Building Maintenance	11	2013	335.00	95093	31/01/2013	FPIN	ASPECT CONTRACTS LIMITED
Property Services	0190	Casual and Temporary Staff	Temporary Staff	11	2013	905.40	95094	07/02/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees	11	2013	515.39	95095	07/02/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	11	2013	883.52	95096	07/02/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	11	2013	1178.00	95097	07/02/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Phase I	11	2013	1104.40	95098	07/02/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	11	2013	127.33	95099	07/02/2013	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	11	2013	149.38	95100	31/01/2013	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	11	2013	123.91	95101	31/01/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	11	2013	61.79	95102	01/02/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	11	2013	99.57	95103	05/02/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	11	2013	91.33	95104	07/02/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	11	2013	68.93	95105	30/01/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	11	2013	72.31	95106	01/02/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	11	2013	64.68	95107	06/02/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	11	2013	26.61	95108	07/02/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	11	2013	35.24	95109	06/02/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	11	2013	29.83	95110	05/02/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	11	2013	58.02	95111	04/02/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	11	2013	24.26	95112	01/02/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	11	2013	43.86	95113	31/01/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	11	2013	26.37	95114	30/01/2013	FPIN	DONALD FREESTON
Technical Services	2031	Managed Personal Protective Equipment	Repalcement Structural Gloves	11	2013	54.51	95115	25/01/2013	FPIN	COSALT INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	To remedy leak on r/h toilet s	11	2013	88.88	95116	08/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Information Technology	4005	IT Consumables	Upgrade of Huddle 50 Professio	11	2013	-3889.77	95117	20/12/2012	FPIN	HUDDLE
Information Technology	B217	Payments in Advance	UPGRADE 01.04 TO 19.12.13	11	2013	3889.77	95117	20/12/2012	FPIN	HUDDLE
Information Technology	4005	IT Consumables	Upgrade of Huddle 50 Professio	11	2013	5400.00	95117	20/12/2012	FPIN	HUDDLE
Property Services	1050	Building Maintenance	Washdown hose. Insulated pipe	11	2013	107.08	95118	08/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace compression fitting	11	2013	103.25	95119	08/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To dispose of stored ceiling t	11	2013	43.00	95120	08/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	On/off valve on washdown hose	11	2013	119.00	95121	08/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cistern to WC no 11 not fillin	11	2013	61.67	95122	08/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Toilet cistern slow to fill.	11	2013	67.38	95123	08/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy burst pipe serving w	11	2013	103.69	95124	08/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Smoke seals to 2no doorframes	11	2013	92.84	95125	08/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Communications & Media	0190	Casual and Temporary Staff	Temporary Staff	11	2013	497.55	95126	01/02/2013	FPIN	REED SPECIALIST

Command Admin	0190	Casual and Temporary Staff	Temporary Staff	11	2013	577.20	95127	01/02/2013	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	11	2013	389.20	95128	01/02/2013	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	11	2013	423.93	95130	01/02/2013	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	11	2013	597.92	95131	01/02/2013	FPIN	REED SPECIALIST
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	11	2013	323.03	95132	01/02/2013	FPIN	REED SPECIALIST
Battery, Dewalt 36v Li-Ion Rechargeable	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Dewalt 36v Li-Ion Rec	11	2013	350.00	95133	31/01/2013	FPIN	TOOL LINE (SOUTH EAST) LTD
Property Services	1050	Building Maintenance	Storage tank that feeds pressu	11	2013	108.50	95134	08/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Broken ceiling tile to Lecture	11	2013	105.95	95135	08/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Tap to external hose reel. Ha	11	2013	43.00	95136	08/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from 22mm compr	11	2013	64.50	95137	08/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To relocate water boiler from	11	2013	153.86	95138	08/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Ignitor, gas	B205	Stocks & WIP (Purchasing & Supply Stores)	Ignitor, gas	11	2013	53.88	95139	04/02/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	ATHENA STACKING SOUP BOWL 290M	11	2013	21.32	95139	04/02/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	BONZER CAN OPENER	11	2013	62.99	95139	04/02/2013	FPIN	NISBETS
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	11	2013	2.67	95139	04/02/2013	FPIN	NISBETS
Property Services	1050	Building Maintenance	To replace latch and 5 lever m	11	2013	125.02	95140	02/02/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Leaking pipework to water cool	11	2013	75.09	95141	08/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	OHDC not closing external door	11	2013	32.00	95142	06/02/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Shower door out of alignment a	11	2013	79.57	95143	08/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective flush on n	11	2013	91.69	95144	08/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace broken toilet seat	11	2013	64.48	95145	08/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair burst pipe to wash d	11	2013	150.00	95145	08/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	354.24	95146	06/02/2013	FPIN	ADECCO UK LTD
Property Services	2903	Consultancy Fees	0910/245 Roof replacments fee	11	2013	2083.41	95147	19/11/2012	FPIN	ALDERTON ASSOCIATES LTD
Not Analysed	2903	Consultancy Fees	0910/243 Station Refurbishment	11	2013	2215.62	95148	28/11/2012	FPIN	ALDERTON ASSOCIATES LTD
Not Analysed	B118	Asset Protection	0910/243 Station Refurbishment	11	2013	4304.48	95148	28/11/2012	FPIN	ALDERTON ASSOCIATES LTD
Not Analysed	2903	Consultancy Fees	0910/243 Station Refurbishment	11	2013	635.58	95148	28/11/2012	FPIN	ALDERTON ASSOCIATES LTD
Not Analysed	2903	Consultancy Fees	0910/243 Station Refurbishment	11	2013	13246.20	95148	28/11/2012	FPIN	ALDERTON ASSOCIATES LTD
Not Analysed	B118	Asset Protection	Disbursements	11	2013	731.00	95148	28/11/2012	FPIN	ALDERTON ASSOCIATES LTD
Battery Rechargeable 217	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery Rech. 217/ Argus 3 TIC	11	2013	349.90	95149	05/02/2013	FPIN	ALLBATTERIES UK LTD
Technical Services	2030	Operational Equipment Support	Emergency Call out on 10th Oct	11	2013	146.00	95150	11/02/2013	FPIN	KENT BLAXILL & CO LTD
Property Services	1050	Building Maintenance	Leaking WC opposite watch mana	11	2013	107.11	95151	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace broken shower riser to	11	2013	127.36	95152	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace broken shower had to f	11	2013	82.04	95153	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace broken shower head in	11	2013	86.00	95154	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To carry out drain clearance t	11	2013	765.00	95155	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works		11	2013	765.00	95155	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	11	2013	6356.00	95156	31/01/2013	FPIN	BOND BRYAN ARCHITECTS
Training	4111	Subsistence Allowances	STC MESS CLUB	11	2013	55.29	95157	07/02/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	TC MESS CLUB	11	2013	56.28	95158	06/02/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	TC MESS CLUB	11	2013	168.06	95159	06/02/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	TC CREDIT NOTE	11	2013	-48.72	95160	06/02/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchasing & Supply	4001	Stationery	Trodar Self Inking Stamp 4913	11	2013	20.31	95161	31/01/2013	FPIN	E M RICHFORD LTD
Purchasing & Supply	2303	Clothing & Footwear	WD041 - Hi Vis Class 3 Yellow	11	2013	27.93	95162	08/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	WD041 - Hi Vis Class 3 Yellow	11	2013	27.93	95162	08/02/2013	FPIN	BALLANTYNE EDWARDS LTD
T Shirt ECFRS crest navy mediu	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu	11	2013	33.74	95162	08/02/2013	FPIN	BALLANTYNE EDWARDS LTD
TShirt ECFRS crest navy xlarg	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xlarg	11	2013	43.38	95162	08/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Sweatshirt Burgundy Crest Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Med	11	2013	62.52	95162	08/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Sweatshirt Burgundy Crest Xxl	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Xxl	11	2013	10.42	95162	08/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Sweatshirt Burgundy Crest Xl	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Xl	11	2013	72.94	95162	08/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Fleece - Thor III navy small	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy sm	11	2013	12.75	95162	08/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Sweatshirt Burgundy Crest Sml	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Sml	11	2013	10.42	95162	08/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Burgundy Crest Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Sm	11	2013	28.65	95162	08/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Burgundy Crest Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	11	2013	162.35	95162	08/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Burgundy Crest Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	11	2013	210.10	95162	08/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Burgundy Crest Xl	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Xl	11	2013	57.30	95162	08/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Sweatshirt Burgundy Crest Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Lge	11	2013	114.62	95162	08/02/2013	FPIN	BALLANTYNE EDWARDS LTD
T Shirt ECFRS crest navy small	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest small	11	2013	14.46	95162	08/02/2013	FPIN	BALLANTYNE EDWARDS LTD
T Shirt ECFRS crest navy larg	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest large	11	2013	62.66	95162	08/02/2013	FPIN	BALLANTYNE EDWARDS LTD
T Shirt ECFRS crest navy xlar	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xlar	11	2013	14.46	95162	08/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Fleece - Thor III navy lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy larg	11	2013	12.75	95162	08/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Fleece - Thor III navy Ex Lg	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy ex	11	2013	38.25	95162	08/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Information Technology	4005	IT Consumables	INF04GCRYPT0140-2 - Crypto 4GB	11	2013	378.00	95163	05/02/2013	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	Delivery	11	2013	5.99	95163	05/02/2013	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	RBC7 - Replacement Battery for	11	2013	135.99	95164	06/02/2013	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	Delivery	11	2013	10.00	95164	06/02/2013	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	Display port / HDMI cable	11	2013	24.00	95165	07/02/2013	FPIN	DATA PRO
Technical Services	2085	Breathing Apparatus	Adjusting belt	11	2013	102.82	95166	07/02/2013	FPIN	DRAEGER SAFETY UK LTD

Technical Services	2085	Breathing Apparatus	Visor coated (FM05C) R55071	11	2013	576.66	95167	06/02/2013	FPIN	DRAEGER SAFETY UK LTD
Information Technology	4005	IT Consumables	UL364PE - CM3530 Post Warranty	11	2013	311.00	95168	07/02/2013	FPIN	THE DTP GROUP
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	375817DJ4 Yellow storage box 6	11	2013	145.98	95169	06/02/2013	FPIN	H C SLINGSBY PLC
Purchasing & Supply	2303	Clothing & Footwear	618009 Trojan J80 Waterproof S	11	2013	57.03	95170	01/02/2013	FPIN	ARCO LTD
Water Services	2087	Water Services	18X4200 2B&B Hi-Vis Class 3 SI	11	2013	20.24	95170	01/02/2013	FPIN	ARCO LTD
Water Services	2087	Water Services	321900 uvex Ultrasonic Goggle	11	2013	9.94	95170	01/02/2013	FPIN	ARCO LTD
Water Services	2087	Water Services	415100 Centurion Vision Safety	11	2013	16.17	95170	01/02/2013	FPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5 Li	11	2013	10.26	95171	04/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yellow Dusters 20x16" (Pack 10	11	2013	2.03	95171	04/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	11	2013	2.05	95171	04/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	11	2013	4.92	95171	04/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5 Kg (	11	2013	32.94	95171	04/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500 M	11	2013	3.44	95171	04/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	11	2013	108.28	95171	04/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Medium (P	11	2013	0.34	95171	04/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Large (Pa	11	2013	0.34	95171	04/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	11	2013	16.24	95171	04/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	11	2013	2.86	95171	04/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Green Hand Scourer 9x6 (Pack 1	11	2013	1.13	95171	04/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Liquid 175 ML (Each) RB	11	2013	4.30	95171	04/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5 Kg (	11	2013	21.96	95172	01/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	11	2013	20.40	95172	01/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (Each) 15	11	2013	2.70	95172	01/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Ha	11	2013	4.50	95172	01/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	11	2013	1.88	95173	30/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	11	2013	3.76	95174	30/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Squeegee 600mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee 600mm	11	2013	20.40	95174	30/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	11	2013	5.62	95174	30/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	11	2013	10.98	95174	30/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	11	2013	16.08	95174	30/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	11	2013	10.72	95175	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	11	2013	10.50	95175	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	11	2013	4.08	95175	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	11	2013	54.14	95175	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	11	2013	10.98	95175	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	11	2013	9.95	95175	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	11	2013	15.84	95175	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	11	2013	3.54	95175	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	11	2013	3.54	95175	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	11	2013	1.13	95176	30/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	11	2013	1.13	95176	30/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	11	2013	2.94	95176	30/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	11	2013	108.28	95176	30/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	11	2013	10.50	95176	30/01/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	11	2013	1.75	95177	04/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	11	2013	2.94	95177	04/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	11	2013	54.14	95177	04/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	11	2013	10.98	95177	04/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	11	2013	9.95	95177	04/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Black Coco 12"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	11	2013	2.26	95177	04/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BROOMHILLS CARE CENTRE	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	11	2013	2.26	95177	04/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BERNIE BROOKER	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	11	2013	2.26	95177	04/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	11	2013	2.10	95177	04/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	11	2013	8.12	95177	04/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bin Pedal White 50 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin pedal white 50 ltr	11	2013	17.96	95177	04/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes: Lavatory With Holder	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Lavatory With Holder	11	2013	3.42	95177	04/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	11	2013	1.43	95177	04/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	11	2013	19.88	95177	04/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	11	2013	22.35	95178	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Stockinette Roll H Duty	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	11	2013	5.16	95178	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	11	2013	3.54	95178	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	11	2013	31.92	95178	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCK BROOK COUNTRY CLUB	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	11	2013	5.16	95178	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	11	2013	2.10	95178	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	11	2013	8.60	95178	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	11	2013	3.76	95178	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	11	2013	2.94	95178	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCKPLACE INVESTMENTS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	11	2013	5.16	95178	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	11	2013	3.54	95178	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	11	2013	6.88	95178	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	11	2013	27.07	95178	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	11	2013	4.90	95178	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	11	2013	4.96	95178	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	11	2013	10.50	95178	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	11	2013	3.24	95178	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	11	2013	12.16	95178	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	11	2013	5.20	95178	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	11	2013	21.52	95179	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent, Suma L4 20 Ltr. Stc	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent, Suma L4 20 Ltr. Stc	11	2013	174.60	95179	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
CLEAN MACHINE UK LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	11	2013	21.52	95179	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	11	2013	5.31	95179	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	11	2013	5.31	95179	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	11	2013	15.96	95180	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	11	2013	16.24	95180	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	11	2013	48.72	95180	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	11	2013	108.72	95180	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	11	2013	14.70	95180	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	11	2013	8.60	95180	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	11	2013	20.20	95180	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	11	2013	7.92	95180	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	11	2013	17.16	95180	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	11	2013	87.44	95180	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	11	2013	10.32	95180	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	11	2013	21.96	95180	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	11	2013	162.42	95180	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	11	2013	2.04	95180	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	11	2013	17.50	95180	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	11	2013	6.48	95180	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	11	2013	4.26	95180	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	11	2013	24.32	95180	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	11	2013	7.80	95180	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B118	Asset Protection	RE HQ96177	11	2013	2500.00	95181	08/02/2013	FPIN	C I K CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	NON VAT INVOICE	11	2013	500.00	95181	08/02/2013	FPIN	C I K CONSTRUCTION LTD
Not Analysed	B118	Asset Protection		11	2013	65793.13	95182	05/02/2013	FPIN	C I K CONSTRUCTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86867	11	2013	173.22	95183	05/02/2013	FPIN	FIRE HOSETECH LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86962	11	2013	3.00	95188	29/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86962	11	2013	10.99	95189	29/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86962	11	2013	12.75	95190	29/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86962	11	2013	17.66	95191	29/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86962	11	2013	20.40	95192	29/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86962	11	2013	187.32	95193	29/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86855	11	2013	95.22	95194	18/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86985	11	2013	54.24	95195	31/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87015	11	2013	7.34	95196	04/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87008	11	2013	24.10	95197	04/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86971	11	2013	16.20	95198	29/01/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86872	11	2013	12.88	95199	28/01/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86947	11	2013	19.84	95200	28/01/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86947	11	2013	51.72	95201	28/01/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86947	11	2013	240.81	95202	28/01/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86986	11	2013	65.86	95203	31/01/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86984	11	2013	128.60	95204	31/01/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86994	11	2013	146.42	95205	01/02/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86939	11	2013	345.00	95206	25/01/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86950	11	2013	402.48	95207	01/02/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86950	11	2013	90.10	95208	29/01/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86950	11	2013	112.84	95209	30/01/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86950	11	2013	112.84	95210	30/01/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86950	11	2013	24.90	95211	28/01/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86950	11	2013	345.00	95212	28/01/2013	FPIN	TRUCKEAST LTD
Operations	2401	Laundry	VARIOUS ITEMS	11	2013	657.55	95213	26/01/2013	FPIN	THE SUNLIGHT SERVICE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86868	11	2013	16.32	95214	22/01/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Workshops Engineering	2071	Calibration of Equipment	WSD86718	11	2013	185.00	95215	17/01/2013	FPIN	SNAP ON DIAGNOSTICS
Workshops Engineering	2071	Calibration of Equipment	WSD86900	11	2013	91.00	95216	23/01/2013	FPIN	S M GAUGE CO LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD86796	11	2013	59.40	95217	18/01/2013	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86870	11	2013	85.96	95218	22/01/2013	FPIN	SIBBONS LTD

Purchasing & Supply	2303	Clothing & Footwear	WSD86921	11	2013	42.80	95219	24/01/2013	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD86574	11	2013	33.30	95220	28/01/2013	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86998	11	2013	4.64	95221	01/02/2013	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	WSD86969	11	2013	169.92	95222	29/01/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86976	11	2013	120.35	95223	30/01/2013	FPIN	LOOKERS FORD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME 2012/13	11	2013	833.33	95224	11/02/2013	FPIN	CYCLEScheme LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87000	11	2013	69.46	95225	01/02/2013	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86903	11	2013	118.05	95226	23/01/2013	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	11	2013	37.00	95228	25/01/2013	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86992	11	2013	35.99	95230	31/01/2013	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	11	2013	24.99	95231	30/01/2013	FPIN	KENT BLAXILL & CO LTD
Purchasing & Supply	4001	Stationery	Q-CONNECT TUBETIDY BLACK	11	2013	1.17	95233	11/02/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT MOUSE MAT BLUE	11	2013	21.15	95233	11/02/2013	FPIN	OFFICE IS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86987	11	2013	67.30	95234	01/02/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86987	11	2013	26.67	95235	31/01/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86596	11	2013	86.61	95237	31/01/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86794	11	2013	57.00	95238	31/01/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86982	11	2013	115.00	95240	31/01/2013	FPIN	INTERTRUCK
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	11	2013	97.75	95242	06/02/2013	FPIN	J VICKERS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86934	11	2013	7.40	95243	31/01/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86850	11	2013	5.94	95244	31/01/2013	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Property Services	1321	Water Meters	DOVERCOURT WATER 16.01.13	11	2013	78.92	95246	04/02/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1321	Water Meters	DOVERCOURT WATER 19.11.12	11	2013	223.61	95246	04/02/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1321	Water Meters	DOVERCOURT FIXED CHG	11	2013	17.34	95246	04/02/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1322	General Services	DOVERCOURT SEWERAGE 19.11.12	11	2013	184.89	95246	04/02/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1322	General Services	DOVERCOURT FIXED CHG	11	2013	69.00	95246	04/02/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1322	General Services	DOVERCOURT SEWERAGE 16.01.13	11	2013	65.25	95246	04/02/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86899	11	2013	104.06	95247	31/01/2013	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86981	11	2013	502.12	95248	01/02/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86929	11	2013	608.19	95249	28/01/2013	FPIN	EMO OIL LTD
Information Technology	2510	IT Comms	Officer Paging Serv MAR-MAY 13	11	2013	1436.60	95250	08/02/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86557	11	2013	111.66	95251	23/01/2013	FPIN	E. P. BARRUS LIMITED
Information Technology	2510	IT Comms	QTRY Rental MAR-MAY 2013	11	2013	2366.50	95252	08/02/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1301	Gas	06.02.13	11	2013	4.03	95253	07/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1301	Gas	FIXED CHG	11	2013	27.40	95253	07/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	11	2013	22.44	95254	07/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Cartridge HP C9403A Matte black	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9403A Matte black	11	2013	82.46	95255	07/02/2013	FPIN	XMA LIMITED
Property Services	1040	Planned Works	To carry out testing of Fall a	11	2013	193.00	95256	25/01/2013	FPIN	OCS SAFETY
Property Services	1050	Building Maintenance	To repair defective boiler - I	11	2013	615.37	95257	31/01/2013	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1050	Building Maintenance	Various radiators hot at top a	11	2013	623.12	95258	31/01/2013	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1321	Water Meters	ENERGY MANAGEMENT SERVICES OCT	11	2013	600.00	95259	06/02/2013	FPIN	ENERGY MATTERS UK LTD
Property Services	1301	Gas	ENERGY MANAGEMENT SERVICES OCT	11	2013	600.00	95259	06/02/2013	FPIN	ENERGY MATTERS UK LTD
Property Services	1302	Electricity	ENERGY MANAGEMENT SERVICES OCT	11	2013	600.00	95259	06/02/2013	FPIN	ENERGY MATTERS UK LTD
Property Services	1322	General Services	ENERGY MANAGEMENT SERVICES OCT	11	2013	600.00	95259	06/02/2013	FPIN	ENERGY MATTERS UK LTD
Human Resources	4016	Recruitment	EDM MONTHLY INVOICE	11	2013	36.40	95260	28/01/2013	FPIN	EDM RECORDS MANAGEMENT LTD
Human Resources	4016	Recruitment	HANDLING FEE/BARCODE LABELS	11	2013	15.20	95260	28/01/2013	FPIN	EDM RECORDS MANAGEMENT LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	CONTRIBUTION 2012/13	11	2013	3125.00	95262	04/02/2013	FPIN	CHELMSFORD CITY COUNCIL
Property Services	1050	Building Maintenance	To remove asbestos downpipe fr	11	2013	199.00	95264	31/01/2013	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1050	Building Maintenance	To remove redundant asbestos d	11	2013	226.00	95265	31/01/2013	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1050	Building Maintenance	To carry out works to enable s	11	2013	2757.74	95266	07/02/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To carry out works associated	11	2013	1698.60	95267	07/02/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To carry out works associated	11	2013	1698.60	95267	07/02/2013	FPIN	C S ELECTRICAL ESSEX LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	11	2013	981.25	95268	06/02/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	11	2013	806.25	95268	06/02/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	11	2013	981.25	95268	06/02/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	11	2013	175.00	95268	06/02/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	11	2013	463.89	95269	07/02/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	11	2013	1104.40	95269	07/02/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	11	2013	460.00	95270	31/01/2013	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	11	2013	55.06	95270	31/01/2013	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	11	2013	471.75	95270	31/01/2013	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	11	2013	454.25	95270	31/01/2013	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	11	2013	477.25	95271	07/02/2013	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	11	2013	471.75	95271	07/02/2013	FPIN	SELECT APPOINTMENTS
Property Services	2903	Consultancy Fees	Disbursements	11	2013	170.00	95272	28/01/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	Disbursements	11	2013	170.00	95273	28/01/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/287B building control	11	2013	201.00	95274	28/01/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	Building control	11	2013	140.69	95275	28/01/2013	FPIN	INGLETON WOOD

Property Services	2903	Consultancy Fees	Disbursements	11	2013	140.69	95276	28/01/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	Disbursements	11	2013	169.63	95277	28/01/2013	FPIN	INGLETON WOOD
Property Services	1302	Electricity	ROCHFORD 04.02.13	11	2013	402.93	95278	05/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ROCHFORD FIXED CHG	11	2013	14.24	95278	05/02/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	2903	Consultancy Fees	Disbursements	11	2013	140.69	95279	28/01/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/305 Renewal of flat roof	11	2013	225.68	95280	31/01/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/287 Renewal of flat roof	11	2013	379.73	95281	31/01/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/288 Window Replacement -	11	2013	1066.18	95282	31/01/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/285 Mains Electrical dis	11	2013	241.56	95283	31/01/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/307 Window Replacement -	11	2013	652.33	95284	31/01/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/289. Ongar Drying Room	11	2013	1109.83	95285	31/01/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/284. Harlow Refurbishment	11	2013	892.69	95286	31/01/2013	FPIN	INGLETON WOOD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87036	11	2013	81.86	95288	05/02/2013	FPIN	ORWELL TRUCKS LTD
Property Services	1050	Building Maintenance	Tap to ground floor glasshouse	11	2013	264.07	95289	08/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy possible water main l	11	2013	628.06	95290	08/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Strategic Management Board	4112	Conferences & Seminars	Attendance	11	2013	295.00	95291	06/02/2013	FPIN	CFOA SERVICES LTD
Property Services	1322	General Services	CHELMSFORD 31/01/13	11	2013	168.87	95294	05/02/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	CHELMSFORD 31/01/13	11	2013	646.80	95295	05/02/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Information Technology	2040	IT Support & Maintenance	PHONE BOOK ADVERTISING	11	2013	4478.09	95296	02/02/2013	FPIN	BRITISH TELECOMMUNICATIONS PLC
Training	0702	Training Course Fees	Forklift Refresher Training -	11	2013	1050.00	95297	11/02/2013	FPIN	ADVANCED FORK TRUCK TRAINING LIMITED
Property Services	1321	Water Meters	CHELMSFORD 31/01/13	11	2013	741.59	95298	01/02/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	1302	Electricity	11.12.12	11	2013	1.54	95300	31/01/2013	FPIN	NPOWER
Property Services	1301	Gas	11.12.12	11	2013	0.98	95300	31/01/2013	FPIN	NPOWER
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	11	2013	2302.55	95301	04/02/2013	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	11	2013	3452.10	95302	04/02/2013	FPIN	PACE FUEL CARE LTD
Purchasing & Supply	4001	Stationery	535042 - Brother P-touch TZE L	11	2013	67.45	95303	06/02/2013	FPIN	STAT-EXPRESS LTD.
Finance & Pay	4028	Bank Charges	Bank Charges Jan13	11	2013	604.00	95304	06/02/2013	FPIN	LLOYDS TSB
Water Services	2087	Water Services	Hydrant Indicator Numerals. 1	11	2013	70.00	95305	08/02/2013	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	DELIVERY	11	2013	8.00	95305	08/02/2013	FPIN	PLATE & LOCATE LTD
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	11	2013	40.00	95306	06/02/2013	FPIN	J VICKERS
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	11	2013	520.00	95307	11/02/2013	FPIN	OFFICE IS LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black for HP CM3530MFP	11	2013	258.78	95308	07/02/2013	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag Laserjet MPF 575	11	2013	132.78	95308	07/02/2013	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw Laserjet MPF 575	11	2013	265.56	95308	07/02/2013	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan Laserjet MFP 575	11	2013	132.78	95308	07/02/2013	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk for Laserjet MFP 575	11	2013	621.20	95308	07/02/2013	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan for HP CM3530MFP	11	2013	231.38	95308	07/02/2013	FPIN	XMA LIMITED
Property Services	1050	Building Maintenance	Water/tea boiler dripping.	11	2013	160.18	95309	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Waste to dishwasher leaking.	11	2013	160.17	95309	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To provide painted line at bou	11	2013	87.50	95310	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To keep in stock 2no replaceme	11	2013	1874.97	95311	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair control branch on wa	11	2013	207.80	95312	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Reset 2no mild steel cover and	11	2013	265.25	95313	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remove loose and flaking paint	11	2013	265.25	95313	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Rebuild damaged section of low	11	2013	265.26	95313	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	2nd floor ladies WC - remove l	11	2013	265.25	95313	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	DI520 BCI digital pulse oximet	11	2013	170.00	95314	05/02/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2032	Operational Equip-Initial Purchase	TK035 heamorage control kit	11	2013	68.95	95314	05/02/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	11	2013	5.95	95314	05/02/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2032	Operational Equip-Initial Purchase	DI535 - MD300 Finger pulse oxi	11	2013	59.00	95314	05/02/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2032	Operational Equip-Initial Purchase	SP925 SAM pelvic sling 11- med	11	2013	52.95	95314	05/02/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	11	2013	2.60	95315	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	11	2013	24.32	95315	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	11	2013	9.84	95315	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	11	2013	2.05	95315	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	11	2013	4.90	95315	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	11	2013	19.90	95315	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	11	2013	21.96	95315	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	11	2013	87.44	95315	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	11	2013	3.54	95315	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	11	2013	2.86	95315	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	11	2013	15.39	95315	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	11	2013	12.12	95315	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	11	2013	44.70	95315	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	11	2013	24.36	95315	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	11	2013	3.54	95315	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI (	11	2013	52.48	95315	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr (Pk	11	2013	54.36	95315	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	11	2013	5.25	95315	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	11	2013	31.92	95315	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	11	2013	7.35	95315	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Squeegee hard rubber complete	B205	Stocks & WIP (Purchasing & Supply Stores)	Squeegee frame 22"	11	2013	10.92	95316	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Squeegee 600mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee, 600mm blade	11	2013	20.40	95316	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	11	2013	30.78	95316	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	11	2013	1.14	95316	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	11	2013	4.50	95316	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	11	2013	2.48	95316	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	11	2013	19.68	95316	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	11	2013	54.14	95317	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	11	2013	21.96	95317	05/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Collection & return	11	2013	80.00	95318	08/02/2013	FPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	Cleaning of Layflat hose 70/45	11	2013	180.00	95318	08/02/2013	FPIN	FIRE HOSETECH LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2013	10.00	95319	07/02/2013	FPIN	BROXAP LIMITED
Bottle, Vinegar,	B205	Stocks & WIP (Purchasing & Supply Stores)	Drink Isostar 500ml Bottle	11	2013	36.00	95319	07/02/2013	FPIN	BROXAP LIMITED
Emergency Planning (ECC)	2510	IT Comms	A/C 37568152 INTERNET SERVICES	11	2013	48.60	95320	06/02/2013	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	1050	Building Maintenance	Hold open device coming away f	11	2013	140.00	95321	07/02/2013	FPIN	FISK FIRE MAINTENANCE LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	130.68	95322	06/02/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	88.88	95322	06/02/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	294.03	95322	06/02/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	247.73	95323	06/02/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	49.01	95323	06/02/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	247.73	95323	06/02/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Training	4111	Subsistence Allowances	05/02/13 - Catering for 3	11	2013	22.50	95326	05/02/2013	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	07/02/13 - Catering for 3	11	2013	30.00	95326	05/02/2013	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	06/02/13 - Catering for 2	11	2013	15.00	95326	05/02/2013	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	08/02/13 - Catering for 5	11	2013	97.50	95326	05/02/2013	FPIN	JERSEY JOE'S
Property Services	0190	Casual and Temporary Staff	Temporary Staff	11	2013	12.60	95329	08/02/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Remedy leak into Rec room. Fa	11	2013	398.49	95330	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Not Analysed	B118	Asset Protection	1213/296B - Drill yard/forecou	11	2013	31729.77	95331	07/02/2013	FPIN	FOREST GATE CONSTRUCTION CO. LIMITED
Property Services	1040	Planned Works	Orsett	11	2013	130.00	95332	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Workshops x 3	11	2013	390.00	95332	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Thurrock & Brentwood CC	11	2013	130.00	95332	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Rayleigh Weir	11	2013	130.00	95332	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	ICT	11	2013	130.00	95332	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Kelvedon Park x 4	11	2013	520.00	95332	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Uttlesford & Braintree CC	11	2013	130.00	95332	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	USAR	11	2013	130.00	95332	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wethersfield Training Centre	11	2013	130.00	95332	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Basildon	11	2013	130.00	95332	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays	11	2013	130.00	95332	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford	11	2013	130.00	95332	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Basildon & Castle Point CC	11	2013	130.00	95332	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Corringham Community Safety Ce	11	2013	130.00	95332	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Brentwood	11	2013	130.00	95332	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	11	2013	435.12	95333	09/02/2013	FPIN	PURSUIT RECRUITMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87002	11	2013	37.55	95334	01/02/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87001	11	2013	13.38	95335	01/02/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86980	11	2013	166.62	95336	30/01/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86944	11	2013	111.50	95337	01/02/2013	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86975	11	2013	4.85	95338	30/01/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA86975	11	2013	53.43	95338	30/01/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86894	11	2013	42.50	95339	25/01/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Information Technology	2040	IT Support & Maintenance	SAP Basis support, 1 day per m	11	2013	17524.99	95340	31/01/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Training	2016	Fitness Equipment	Replace keyboard on TG Run XT	11	2013	195.00	95341	08/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1725 Replace bottom roller	11	2013	103.88	95341	08/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1724 Replace top roller on	11	2013	103.88	95341	08/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	POW048 Replace Evolution 1/2"	11	2013	41.34	95342	08/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace alternator on TG Cycle	11	2013	425.00	95342	08/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1724 - Replace top roller o	11	2013	103.88	95343	08/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1725 - Replace bottom rolle	11	2013	103.88	95343	08/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Ribbed rubber 250 x 250	11	2013	19.00	95343	08/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	MSC/038 8mm Carabiner	11	2013	19.92	95343	08/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	LST110 Stop switch kit	11	2013	147.74	95343	08/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace real alternator brushe	11	2013	69.00	95344	08/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	C1724 Replace top roller on co	11	2013	103.88	95344	08/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	C1725 Replace bottom roller on	11	2013	103.88	95344	08/02/2013	FPIN	SPORTSAFE UK LTD

Training	2016	Fitness Equipment	Replace Alternator brushes TG	11	2013	69.00	95345	08/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1716 Replace chain type C o	11	2013	103.88	95346	08/02/2013	FPIN	SPORTSAFE UK LTD
Community Safety	4019	Community Safety	Wall Planner, A2. Seasonal med	11	2013	435.00	95347	08/02/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Information Technology	4005	IT Consumables	Creative Cloud Team v1 Multipl	11	2013	884.36	95348	28/01/2013	FPIN	TRUSTMARQUE SOLUTIONS LTD
Isotonic Sports Drink	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Sports Drink	11	2013	363.09	95349	12/02/2013	FPIN	PATTERSON MEDICAL LTD
Property Services	1050	Building Maintenance	To ease and adjust toilet cubi	11	2013	78.13	95350	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace damage personnel co	11	2013	527.80	95351	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To hatch area in front of plan	11	2013	240.89	95352	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace waste to 2no wash hand	11	2013	118.33	95353	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remedy flush to urinals, causi	11	2013	118.33	95353	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Male showers to 1st floor. Ch	11	2013	118.34	95353	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace defective fire stop	11	2013	727.10	95354	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Provide yellow hatching to PPV	11	2013	311.38	95355	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86656	11	2013	31.97	95356	03/01/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86655	11	2013	31.66	95357	07/01/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86733	11	2013	21.80	95358	08/01/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86766	11	2013	22.29	95359	11/01/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Property Services	1050	Building Maintenance	Wheel to water hydrant broken.	11	2013	222.37	95360	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86765	11	2013	35.76	95361	11/01/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86838	11	2013	21.46	95362	17/01/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Property Services	1050	Building Maintenance	Lever to water boiler on groun	11	2013	93.14	95363	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86838	11	2013	41.43	95364	18/01/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86838	11	2013	53.38	95365	17/01/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86924	11	2013	21.14	95366	25/01/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86866	11	2013	16.24	95367	21/01/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Property Services	1050	Building Maintenance	Exterior door to portacabin WC	11	2013	64.50	95368	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86983	11	2013	263.20	95369	30/01/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87045	11	2013	25.00	95370	06/02/2013	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87046	11	2013	35.00	95371	07/02/2013	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD870302	11	2013	108.81	95372	06/02/2013	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86989	11	2013	67.25	95373	31/01/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86988	11	2013	1034.98	95374	31/01/2013	FPIN	HOLMATRO UK LIMITED
Property Services	1050	Building Maintenance	Investigate smell of drains as	11	2013	87.18	95375	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To attend 24/10/12 0830hrs wit	11	2013	87.18	95375	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Valve at end of washdown hose	11	2013	85.43	95376	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87014	11	2013	33.22	95377	06/02/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87043	11	2013	108.93	95378	07/02/2013	FPIN	IPSWICH TPS
Property Services	1050	Building Maintenance	Replace toilet seat to Ladies	11	2013	-53.75	95379	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace toilet seat to Ladies	11	2013	53.75	95379	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace toilet seat to Ladies	11	2013	53.75	95379	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86999	11	2013	32.13	95380	01/02/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87035	11	2013	439.99	95381	05/02/2013	FPIN	JOHN GROSE GROUP LTD
Property Services	1050	Building Maintenance	Overflow leaking from 1st floo	11	2013	68.53	95382	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective Drying rac	11	2013	53.75	95383	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair/replace chain to sign t	11	2013	50.00	95384	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Concrete crumbled around inspe	11	2013	180.27	95384	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Investigate leak above front b	11	2013	267.05	95385	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Defective flush to WC next to	11	2013	124.99	95386	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Stop tap to urinal leaking. Re	11	2013	53.75	95387	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair damaged washdown hose.	11	2013	67.38	95388	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To provide parking spaces mark	11	2013	264.00	95389	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1501	Rent	YEARLY PEPPERCORN RENT 8/3/13	11	2013	0.01	95391	05/02/2013	FPIN	HAIR & SON
Property Services	1050	Building Maintenance	Outside electric meter box doo	11	2013	80.00	95392	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower head cracked and leakin	11	2013	100.00	95392	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fence post and panel broken.	11	2013	121.38	95392	11/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Water Services	2087	Water Services	Culinaire gas lighter	11	2013	47.20	95394	12/02/2013	FPIN	F G LANG (GRAYS) LTD
Training	0702	Training Course Fees	MSP Practitioner & Foundation	11	2013	795.00	95395	07/01/2013	FPIN	DATRIX TRAINING
Property Services	4003	Postage & Direct Mailing	Lime Pre-Paid Courier Labels	11	2013	278.00	95396	11/02/2013	FPIN	FASTWAY COURIERS - DO NOT USE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87035	11	2013	439.99	95397	05/02/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86892	11	2013	170.06	95398	28/01/2013	FPIN	J R INDUSTRIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86814	11	2013	213.28	95399	30/01/2013	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd86970	11	2013	48.89	95400	01/02/2013	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	PW01916 DC/DC converter	11	2013	24.22	95401	08/02/2013	FPIN	CPC
Information Technology	4005	IT Consumables	CP03036 Battery isolator switc	11	2013	8.43	95401	08/02/2013	FPIN	CPC
Information Technology	4005	IT Consumables	CBR8222 Low voltage lighting	11	2013	77.01	95401	08/02/2013	FPIN	CPC
Information Technology	4005	IT Consumables	SA02311 PCB cleaner 400ml	11	2013	7.86	95401	08/02/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TL00519 Binocular headband mag	11	2013	43.68	95401	08/02/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TLO0568 Drill bit 0.6mm	11	2013	5.27	95401	08/02/2013	FPIN	CPC

Information Technology	4005	IT Consumables	TL00574 Drill bit 0.3mm	11	2013	5.23	95401	08/02/2013	FPIN	CPC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86827	11	2013	31.32	95402	30/01/2013	FPIN	R S COMPONENTS LTD
Purchasing & Supply	1310	Cleaning products	WSD86444	11	2013	137.70	95403	29/11/2012	FPIN	VIXEN SURFACE TREATMENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87041	11	2013	35.23	95404	29/01/2013	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87041	11	2013	39.18	95405	29/01/2013	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86821	11	2013	23.32	95406	22/01/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86821	11	2013	23.32	95407	16/01/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86697	11	2013	52.12	95408	07/01/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86697	11	2013	143.37	95409	07/01/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87025	11	2013	34.92	95410	05/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87005	11	2013	6.80	95411	04/02/2013	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86943	11	2013	663.52	95412	30/01/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87018	11	2013	176.13	95413	04/02/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87007	11	2013	36.72	95414	04/02/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87031	11	2013	0.81	95415	05/02/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87018	11	2013	55.47	95416	06/02/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87026	11	2013	106.79	95418	05/02/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86978	11	2013	18.29	95419	04/02/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86978	11	2013	15.78	95420	31/01/2013	FPIN	JOHN GROSE GROUP LTD
Human Resources	0960	Occupational Health	Dr Services January 2013	11	2013	5400.00	95422	13/02/2013	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Emergency Planning (ECC)	0962	Employee Subscriptions	MEMBERSHIP 2013	11	2013	125.00	95423	06/02/2013	FPIN	THE EMERGENCY PLANNING SOCIETY
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	11	2013	708.75	95424	13/02/2013	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	11	2013	26.68	95424	13/02/2013	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	11	2013	2400.00	95424	13/02/2013	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	11	2013	2400.00	95424	13/02/2013	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	11	2013	2400.00	95424	13/02/2013	FPIN	MARCUS DONALD PEOPLE LIMITED
Shovel 6" Coal Steel Hand	B205	Stocks & WIP (Purchasing & Supply Stores)	Shovel 6" Coal Steel Hand	11	2013	11.16	95425	12/02/2013	FPIN	F G LANG (GRAYS) LTD
Technical Services	2085	Breathing Apparatus	5 Litre can of Jizer Degreaser	11	2013	34.20	95425	12/02/2013	FPIN	F G LANG (GRAYS) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	wsa86978	11	2013	238.48	95426	31/01/2013	FPIN	JOHN GROSE GROUP LTD
Information Technology	2040	IT Support & Maintenance	Reactive 14x server support (2	11	2013	16343.70	95427	07/02/2013	FPIN	HEWLETT PACKARD LTD
Information Technology	2040	IT Support & Maintenance	Reactive 14x server support (2	11	2013	-16343.70	95427	07/02/2013	FPIN	HEWLETT PACKARD LTD
Information Technology	B217	Payments in Advance	Reactive 14x server support (2	11	2013	16343.70	95427	07/02/2013	FPIN	HEWLETT PACKARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	wsa87039	11	2013	415.20	95428	07/02/2013	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87023 & WD86993	11	2013	76.56	95429	31/01/2013	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87019	11	2013	43.87	95430	05/02/2013	FPIN	MOTOR PARTS DIRECT
Workplace Safety	2903	Consultancy Fees	Consultancy Services - January	11	2013	2737.50	95431	12/02/2013	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COT480577	11	2013	2.80	95432	06/02/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87028	11	2013	63.96	95433	05/02/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86935	11	2013	19.83	95434	25/01/2013	FPIN	MOTOR PARTS DIRECT
Training	0702	Training Course Fees	PRINCE2® Foundation & Practiti	11	2013	695.00	95435	12/02/2013	FPIN	INSIGHTS
Information Technology	4005	IT Consumables	TH8/EASYTOUCH Bluetooth car ki	11	2013	89.42	95436	11/02/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	HT.101 Insertion/Extraction to	11	2013	5.90	95436	11/02/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	C.14 Ratchet tool AWG20-18	11	2013	25.00	95436	11/02/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
Community Safety	4110	Travelling Expenses	Billback Fee	11	2013	2.00	95438	11/02/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4110	Travelling Expenses	Transaction Fee	11	2013	5.50	95438	11/02/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4110	Travelling Expenses	Tfr to 9103	11	2013	-118.00	95438	11/02/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4110	Travelling Expenses	Train Ticket	11	2013	110.50	95438	11/02/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	train ticket	11	2013	118.00	95438	11/02/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Epaulettes Embroid (Lff)	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 95024	11	2013	-211.60	95440	05/02/2013	FPIN	INTRAMARK LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	11	2013	142.65	95442	11/02/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	11	2013	8.29	95443	12/02/2013	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86864	11	2013	50.39	95444	21/01/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86890	11	2013	3.97	95445	22/01/2013	FPIN	MOTOR PARTS DIRECT
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	11	2013	30.46	95446	11/02/2013	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87040	11	2013	178.75	95447	06/02/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87029	11	2013	399.93	95448	07/02/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87029	11	2013	39.39	95449	05/02/2013	FPIN	TRUCKEAST LTD
Property Services	1050	Building Maintenance	Alert lights linked to exhaust	11	2013	90.00	95450	12/02/2013	FPIN	C S ELECTRICAL ESSEX LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86792	11	2013	395.00	95451	14/01/2013	FPIN	THE WINDSCREEN COMPANY
Property Services	1050	Building Maintenance	Option 2 to replace light to G	11	2013	343.15	95452	12/02/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Repalce emgercy light to disab	11	2013	132.87	95452	12/02/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Replace 2no sockets in partiti	11	2013	198.87	95452	12/02/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Supply and install PIR in ceil	11	2013	156.76	95452	12/02/2013	FPIN	C S ELECTRICAL ESSEX LTD
Technical Services	2085	Breathing Apparatus	Battery metal jacket 9V/PP3 Li	11	2013	710.00	95453	11/02/2013	FPIN	GBS BATTERIES
Technical Services	2085	Breathing Apparatus	Carriage	11	2013	7.50	95453	11/02/2013	FPIN	GBS BATTERIES
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	11	2013	2.60	95454	06/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	11	2013	32.40	95454	06/02/2013	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	11	2013	70.28	95454	06/02/2013	FPIN	BANNER BUSINESS SERVICES LTD

Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	11	2013	21.20	95454	06/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Doc Wallet 32Mm Buff	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	11	2013	8.68	95454	06/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	11	2013	7.02	95454	06/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs Full Strip Stapler Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	11	2013	5.15	95454	06/02/2013	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	11	2013	12.30	95454	06/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Ruled A-Z Indexed Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Ruled A-Z Indexed Book	11	2013	8.30	95454	06/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 229X162 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann C5 Plain Manilla	11	2013	18.92	95454	06/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 A3 Copier Paper 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Image A3 Copier Paper 80Gsm Wh	11	2013	31.82	95454	06/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Clip File 3Mm Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Clip File 3Mm Black	11	2013	18.80	95454	06/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Ba B/B Env 324X229 115G P&S Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba B/B Env 324X229 115G P&S Ma	11	2013	12.88	95454	06/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Ban P/Handle S/Stl Scissor 203	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Stl Scissor	11	2013	4.80	95454	06/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	11	2013	3.20	95454	06/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Engineering	2924	Quality Assurance	WSD87100	11	2013	808.00	95455	02/02/2013	FPIN	BRITISH STANDARDS INSTITUTION
Information Technology	4005	IT Consumables	Replacement Bulb for Epson EMP	11	2013	133.00	95456	11/02/2013	FPIN	DATA PRO
Technical Services	2085	Breathing Apparatus	Tesse Extra Power transparent	11	2013	29.50	95457	05/02/2013	FPIN	FIVE STAR TRADING LIMITED
Technical Services	2085	Breathing Apparatus	Carriage	11	2013	5.00	95457	05/02/2013	FPIN	FIVE STAR TRADING LIMITED
Property Services	1050	Building Maintenance	CIBSE Membership Subscription	11	2013	223.00	95458	05/02/2013	FPIN	THE CHARTERED INSTITUTION OF BUILDING SERVICE ENGINEERS
Property Services	1050	Building Maintenance	BENEVOLENT FUND DONATION	11	2013	5.00	95458	05/02/2013	FPIN	THE CHARTERED INSTITUTION OF BUILDING SERVICE ENGINEERS
Property Services	1050	Building Maintenance	To remedy defective lift - not	11	2013	138.00	95459	07/02/2013	FPIN	JACKSON LIFT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	222.20	95460	06/02/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	294.03	95461	06/02/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	294.03	95462	06/02/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	4130	Hospitality & Entertaining	KP CATERING	11	2013	59.88	95463	08/02/2013	FPIN	TYNDALLS BAKERY
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	43.40	95464	13/02/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	173.60	95464	13/02/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	308.88	95464	13/02/2013	FPIN	KILOFORCE LTD T/A GBN
Property Services	1050	Building Maintenance	Ref 5092 . Lack of heat to s	11	2013	175.74	95465	07/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace 6no mcb's for RCBO'	11	2013	559.50	95466	12/02/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To disconnet switch for redund	11	2013	110.00	95466	12/02/2013	FPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B118	Asset Protection	1213/295 We hereby accept your	11	2013	35565.89	95467	12/02/2013	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Strategic Management Board	4112	Conferences & Seminars	The Future of UK Resilience co	11	2013	325.00	95468	05/02/2013	FPIN	GOVNET COMMUNICATIONS
Property Services	1050	Building Maintenance	To repair front pump bay door	11	2013	279.40	95470	13/02/2013	FPIN	HS DOOR SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87066/87067	11	2013	154.60	95472	07/02/2013	FPIN	ORWELL TRUCKS LTD
Property Services	1050	Building Maintenance	To dowload CCTV footage from B	11	2013	201.18	95473	13/02/2013	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87054	11	2013	49.93	95474	08/02/2013	FPIN	ORWELL TRUCKS LTD
Property Services	1050	Building Maintenance	To repair defective CCTV camer	11	2013	106.50	95475	13/02/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Out of hours call out to Intur	11	2013	335.88	95477	13/02/2013	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	11	2013	21.72	95478	08/02/2013	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87056	11	2013	182.19	95479	08/02/2013	FPIN	WOODWAY ENGINEERING LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	143.40	95481	04/02/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	95.60	95481	04/02/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	95.60	95482	11/02/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	143.40	95483	11/02/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Training	0715	Training Development & Support	PARTIAL CREDIT - FPIN 94862	11	2013	-40.80	95487	07/02/2013	FPIN	TSO - THE STATIONERY OFFICE LTD
Information Technology	4005	IT Consumables	SINGLE SIGN-ON - EXPENSES	11	2013	64.33	95488	31/01/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	107.20	95489	05/02/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	107.80	95489	05/02/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	241.20	95489	05/02/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	424.06	95489	05/02/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	660.35	95489	05/02/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	69.30	95489	05/02/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	11	2013	599.04	95490	07/02/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	11	2013	599.04	95490	07/02/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	11	2013	599.04	95490	07/02/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
Technical Services	2030	Operational Equipment Support	Repair of TR40 torches as your	11	2013	223.15	95491	15/02/2013	FPIN	THE WOLF SAFETY LAMP CO LTD
Bag Plastic 24 X 36 (Stores Us	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag Plastic 24 X 36 per 1000	11	2013	116.48	95492	04/02/2013	FPIN	PACKAGING FIRST LIMITED
Driver Glove size 9 (USAR)	B205	Stocks & WIP (Purchasing & Supply Stores)	Driver Glove size 9 (USAR)	11	2013	54.90	95493	21/01/2013	FPIN	R S COMPONENTS LTD
Driver Glove size 10 (USAR)	B205	Stocks & WIP (Purchasing & Supply Stores)	Driver Glove size 10 (USAR)	11	2013	54.90	95493	21/01/2013	FPIN	R S COMPONENTS LTD
Operations	4009	Operations and Resilience	6963604 - 6 socket 2 m extens	11	2013	23.32	95494	15/01/2013	FPIN	R S COMPONENTS LTD
Operations	4009	Operations and Resilience	3659677 - Cable protector	11	2013	109.12	95494	15/01/2013	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	7457494 Ultrasonic cleaning fl	11	2013	5.96	95495	28/01/2013	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	2471842 Green water clear LED	11	2013	0.82	95495	28/01/2013	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	5151995 Surface mount onthego	11	2013	5.55	95495	28/01/2013	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	6973184 1 Gang BT secondary ou	11	2013	16.35	95495	28/01/2013	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	2931625 FME plug	11	2013	33.00	95495	28/01/2013	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	2875878 Elect Solventcleaner w	11	2013	5.38	95495	28/01/2013	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	484174 Hyflex gloves size	11	2013	13.68	95496	17/01/2013	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	497820 Elbow adaptor	11	2013	44.70	95496	17/01/2013	FPIN	R S COMPONENTS LTD

Technical Services	2085	Breathing Apparatus	484180 Hyflex gloves size 10	11	2013	20.52	95496	17/01/2013	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	727799 Lever valve	11	2013	74.80	95496	17/01/2013	FPIN	R S COMPONENTS LTD
Training	4111	Subsistence Allowances	STC CATERING	11	2013	30.00	95497	08/02/2013	FPIN	TYNDALLS BAKERY
Information Technology	2040	IT Support & Maintenance	Fees for the SpinifexIT Easy C	11	2013	-1650.00	95498	06/02/2013	FPIN	SPINIFEXIT GLOBAL PTY LTD
Information Technology	2040	IT Support & Maintenance	Fees for the SpinifexIT Easy C	11	2013	1650.00	95498	06/02/2013	FPIN	SPINIFEXIT GLOBAL PTY LTD
Information Technology	2040	IT Support & Maintenance	CPI UK (year ending December 2	11	2013	44.55	95498	06/02/2013	FPIN	SPINIFEXIT GLOBAL PTY LTD
Information Technology	8217	Payments in Advance	SpinifexIT Maint April13-Mar14	11	2013	1650.00	95498	06/02/2013	FPIN	SPINIFEXIT GLOBAL PTY LTD
Information Technology	4005	IT Consumables	3M PF22.0W Display Privacy Fil	11	2013	210.00	95499	07/02/2013	FPIN	SILICON ALLEY
Property Services	1330	Building Cleaning	Colchester Fire Station	11	2013	91.48	95500	28/01/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Dovercourt Fire Station	11	2013	37.03	95500	28/01/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	11	2013	56.54	95500	28/01/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Urban Search & Rescue	11	2013	44.88	95500	28/01/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Loughton Fire Station	11	2013	57.39	95500	28/01/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Fleet Workshops	11	2013	59.52	95500	28/01/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	11	2013	969.97	95501	28/01/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	11	2013	1814.24	95501	28/01/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Incident Command Training, Lai	11	2013	363.15	95501	28/01/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	11	2013	726.31	95501	28/01/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	11	2013	193.68	95501	28/01/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	11	2013	96.84	95501	28/01/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	11	2013	1573.68	95501	28/01/2013	FPIN	PINNACLE ESSEX
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	11	2013	46.00	95502	31/01/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	11	2013	46.00	95502	31/01/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	11	2013	90.00	95502	31/01/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	11	2013	28.00	95502	31/01/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	11	2013	46.00	95502	31/01/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Property Services	1330	Building Cleaning	Kitchen deep clean - December	11	2013	187.27	95503	14/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	11	2013	187.27	95503	14/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	11	2013	35.12	95503	14/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	11	2013	140.45	95503	14/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	11	2013	23.41	95503	14/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	11	2013	93.65	95503	14/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	11	2013	134.10	95503	14/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	11	2013	140.45	95503	14/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	11	2013	35.12	95503	14/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Floors and drains de-scale of	11	2013	46.82	95503	14/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	11	2013	35.12	95503	14/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	11	2013	144.45	95503	14/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	11	2013	280.90	95503	14/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	11	2013	93.65	95503	14/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	11	2013	234.10	95503	14/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	11	2013	35.12	95503	14/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Wall/window mounted extractor	11	2013	23.41	95503	14/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	11	2013	46.82	95503	14/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Extractor fans	11	2013	46.82	95503	14/02/2013	FPIN	MONTHIND CLEAN LLP
Training	0715	Training Development & Support	CFBT_02_13 course 6x Babcock S	11	2013	420.00	95506	14/02/2013	FPIN	QA ASSOCIATES
Training	0715	Training Development & Support	Awarding Body Fees	11	2013	282.00	95506	14/02/2013	FPIN	QA ASSOCIATES
Information Technology	4005	IT Consumables	SINGLE SIGN ON - CONSULTANT	11	2013	1590.00	95507	31/01/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2013	172.98	95513	13/02/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	11	2013	577.20	95514	08/02/2013	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	11	2013	389.20	95515	08/02/2013	FPIN	REED SPECIALIST
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2013	96.52	95516	13/02/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2013	51.09	95518	11/02/2013	FPIN	DIRECT MEATS
Communications & Media	0190	Casual and Temporary Staff	Temporary Staff	11	2013	494.25	95520	08/02/2013	FPIN	REED SPECIALIST
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2013	11.59	95521	08/02/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2013	50.34	95522	11/02/2013	FPIN	DONALD FREESTON
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	11	2013	429.37	95523	08/02/2013	FPIN	REED SPECIALIST
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2013	40.71	95524	12/02/2013	FPIN	DONALD FREESTON
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	11	2013	597.92	95525	08/02/2013	FPIN	REED SPECIALIST
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2013	38.95	95526	13/02/2013	FPIN	DONALD FREESTON
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	11	2013	405.15	95527	08/02/2013	FPIN	REED SPECIALIST
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2013	30.44	95528	14/02/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	11	2013	12.74	95529	15/02/2013	FPIN	DONALD FREESTON
Property Services	1499	Furniture and Fittings	Dovercourt Fire Station	11	2013	4544.32	95530	19/11/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Wethersfield Training Centre	11	2013	2703.78	95530	19/11/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Frinton Fire Station	11	2013	4544.32	95530	19/11/2012	FPIN	DAY 2 INTERIORS LTD
Water Services	2087	Water Services	380943D14 Industrial platform	11	2013	149.00	95531	11/02/2013	FPIN	H C SLINGSBY PLC
Technical Services	2085	Breathing Apparatus	Shoulder pad left c/w D ring 3	11	2013	171.31	95532	11/02/2013	FPIN	DRAEGER SAFETY UK LTD

Technical Services	2085	Breathing Apparatus	Waistbelt loop - 3334968	11	2013	31.97	95532	11/02/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R31 - Handwheel - R27380	11	2013	57.15	95533	11/02/2013	FPIN	DRAEGER SAFETY UK LTD
Property Services	1330	Building Cleaning	To provide 6yd skip	11	2013	174.00	95536	12/02/2013	FPIN	DUNMOW SKIPS LTD
Emergency Planning (ECC)	B140	Emergency Planning - Schools Project	PART 1 FLOOD PARTNERSHIP. To	11	2013	2880.00	95537	13/02/2013	FPIN	IDENT GRAPHIC SERVICES
Post-It Ind Flag Disp 25X44 Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Post-It Ind Flag Disp 25X44 Bl	11	2013	13.35	95541	10/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 A3 Copier Paper 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Image A3 Copier Paper 80Gsm Wh	11	2013	31.82	95541	10/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Reinforcement ring linen box o	B205	Stocks & WIP (Purchasing & Supply Stores)	Reinforcement ring linen box o	11	2013	1.32	95541	10/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	11	2013	3.84	95541	10/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	11	2013	9.84	95541	10/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Xerox Premier Copier Card, A4 160 gsm	B205	Stocks & WIP (Purchasing & Supply Stores)	Card, White, Photocopy, 160 Mi	11	2013	50.82	95541	10/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Shatter Resist Ruler 30Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Shatter Resist Ruler 30CM	11	2013	0.90	95541	10/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	11	2013	7.75	95541	10/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
THE MARKS TEY HOTEL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	11	2013	7.75	95541	10/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	Zip Wallets	11	2013	8.77	95541	10/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Carton Sealer	11	2013	25.54	95541	10/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Jan to Dec Index Folder	11	2013	7.83	95541	10/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	55099/069 Spider 8.1 Urban siz	11	2013	60.00	95542	12/02/2013	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	CARRIAGE	11	2013	5.00	95542	12/02/2013	FPIN	HI-TEC SPORTS UK LTD
Finance & Pay	2903	Consultancy Fees	Share of cost for single perso	11	2013	600.00	95543	12/02/2013	FPIN	CHELMSFORD CITY COUNCIL
Property Services	1330	Building Cleaning	Contract Cleaning - January 20	11	2013	3575.50	95544	31/01/2013	FPIN	FACILICOM CLEANING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leaking radiator nex	11	2013	54.98	95545	07/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 5050. Hot water in shower	11	2013	164.94	95546	07/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To Remedy defective heater in	11	2013	152.62	95547	07/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heating to s	11	2013	109.96	95548	07/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy difficulites with he	11	2013	134.75	95549	07/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leak from heating pi	11	2013	126.20	95550	07/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Out of hours call out on 8/12	11	2013	98.35	95551	07/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heat from ra	11	2013	54.98	95552	07/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Supply and install replacemnt	11	2013	490.61	95553	07/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water Hygiene Works. To carry	11	2013	590.50	95554	07/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 5146. Heater to appliance	11	2013	67.83	95555	07/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 5125. Defective combinati	11	2013	286.43	95556	07/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 5107. Heater in bay not wo	11	2013	102.95	95557	07/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy dripping radiator ad	11	2013	56.18	95558	07/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. 24/12/2012. Tea	11	2013	199.84	95559	07/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator not working to Office	11	2013	33.92	95560	07/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy defective gas heater	11	2013	135.66	95561	07/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 5060. Investigate smell (	11	2013	122.29	95562	07/02/2013	FPIN	BALM & DAVIES LTD
Information Technology	2510	IT Comms	Immarsat communication service	11	2013	61.29	95566	31/01/2013	FPIN	7E COMMUNICATIONS LTD
Information Technology	2510	IT Comms	x124 - UK Essex Fire 2 SIM	11	2013	3615.14	95566	31/01/2013	FPIN	7E COMMUNICATIONS LTD
Information Technology	2502	IT Radio	Firelink Monthly Nov12	11	2013	51586.05	95567	01/02/2013	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Workplace Safety	4037	Fire Prevention Support	SMOKE CONTROL SEMINAR 11/12/12	11	2013	695.00	95569	12/12/2012	FPIN	FIRE RISK CONSULTANCY LIMITED
Community Safety	4019	Community Safety	ECRB FEES JAN 2013	11	2013	220.00	95571	07/02/2013	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	EADMIN FEES JAN 2013	11	2013	108.00	95571	07/02/2013	FPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	To repair defective lock on De	11	2013	109.60	95572	14/02/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Technical Services	2085	Breathing Apparatus	6728521 Pkt Co2 stain tubes	11	2013	185.08	95573	13/02/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	8103560 Pkt Oil impactor	11	2013	145.02	95573	13/02/2013	FPIN	DRAEGER SAFETY UK LTD
Property Services	1499	Furniture and Fittings	Replacement keys	11	2013	33.00	95574	13/02/2013	FPIN	FAST KEY SERVICES LTD
Property Services	1050	Building Maintenance	Ref 5052. Broken thermostati	11	2013	193.45	95575	07/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 5051. Error showing on bo	11	2013	374.24	95576	07/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to cover th cost of invoice 32	11	2013	82.47	95577	07/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy defective heating on	11	2013	305.24	95578	07/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 4997. For attendance on 1	11	2013	1031.14	95579	07/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace secondary hot water	11	2013	480.72	95580	07/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To attend to gas leak on stati	11	2013	499.79	95581	07/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Out of Hours. Attended 25/12/	11	2013	369.06	95582	07/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To reset heater in Appliance b	11	2013	246.66	95583	07/02/2013	FPIN	BALM & DAVIES LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	11	2013	1018.75	95584	13/02/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	2040	IT Support & Maintenance	Internet Application Server En	11	2013	5281.80	95585	27/01/2013	FPIN	ORACLE CORPORATION UK LTD
Information Technology	2040	IT Support & Maintenance	Oracle Database Enterprise Edi	11	2013	7042.41	95585	27/01/2013	FPIN	ORACLE CORPORATION UK LTD
Information Technology	2040	IT Support & Maintenance	Internet Application Server En	11	2013	-12324.21	95585	27/01/2013	FPIN	ORACLE CORPORATION UK LTD
Information Technology	B217	Payments in Advance	Internet Application Server En	11	2013	12324.21	95585	27/01/2013	FPIN	ORACLE CORPORATION UK LTD
Emergency Planning (ECC)	B217	Payments in Advance	Membership fee for Disaster Re	11	2013	2600.00	95586	04/02/2013	FPIN	KENYON INTERNATIONAL
Emergency Planning (ECC)	4009	Operations and Resilience	Membership fee for Disaster Re	11	2013	-2600.00	95586	04/02/2013	FPIN	KENYON INTERNATIONAL
Emergency Planning (ECC)	4009	Operations and Resilience	Membership fee for Disaster Re	11	2013	2600.00	95586	04/02/2013	FPIN	KENYON INTERNATIONAL
Property Services	4003	Postage & Direct Mailing	FRANKING MACHINE CREDIT	11	2013	1000.00	95587	18/02/2013	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD85541	11	2013	9562.83	95588	13/02/2013	FPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD85541	11	2013	9562.83	95589	13/02/2013	FPIN	FORD MOTOR CO LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87079	11	2013	162.25	95590	04/02/2013	FPIN	A1 PRESSURE WASHERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87001	11	2013	59.90	95591	06/02/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87001	11	2013	59.90	95592	06/02/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchasing & Supply	1310	Cleaning products	WSD87037	11	2013	213.91	95593	06/02/2013	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2013	2383.59	95594	31/01/2013	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87105	11	2013	48.92	95595	12/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchasing & Supply	1310	Cleaning products	WSA86851	11	2013	128.08	95596	31/01/2013	FPIN	CHEMSOL (GLOBAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2013	30.42	95597	31/01/2013	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86797	11	2013	141.96	95598	24/01/2013	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87085	11	2013	15.33	95599	08/02/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87085	11	2013	5.59	95600	08/02/2013	FPIN	INTERTRUCK
Property Services	1050	Building Maintenance	2no boxes of staples. 8mm and	11	2013	11.30	95602	13/02/2013	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	Sidewinder Roller Banner, with	11	2013	545.00	95606	13/02/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Water Services	2087	Water Services	CARRIAGE	11	2013	12.50	95607	14/02/2013	FPIN	KLUBER LUBRICATION GB LTD
Water Services	2087	Water Services	Degrippant GB 400ml spray	11	2013	264.00	95607	14/02/2013	FPIN	KLUBER LUBRICATION GB LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87083	11	2013	34.50	95608	08/02/2013	FPIN	JOHN GROSE GROUP LTD
Purchasing & Supply	2303	Clothing & Footwear	Essex County Fire & Rescue Ser	11	2013	1000.00	95609	15/02/2013	FPIN	NORTH FIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86938	11	2013	5.78	95610	28/01/2013	FPIN	KENT BLAXILL & CO LTD
Workshops Engineering	2070	Tools & Light Equipment	WSD86938	11	2013	7.99	95610	28/01/2013	FPIN	KENT BLAXILL & CO LTD
Technical Services	2085	Breathing Apparatus	Gloves White Cotton	11	2013	34.20	95611	12/02/2013	FPIN	RESPIREX INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2013	626.50	95612	27/12/2012	FPIN	LOOKERS FORD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	11	2013	3452.10	95613	06/02/2013	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	11	2013	5753.50	95614	05/02/2013	FPIN	PACE FUELCARE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA86959	11	2013	411.56	95615	06/02/2013	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	11	2013	2876.75	95616	05/02/2013	FPIN	PACE FUELCARE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87092	11	2013	33.50	95617	30/01/2013	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD870444	11	2013	16.37	95619	06/02/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86998	11	2013	24.72	95620	06/02/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87024	11	2013	51.38	95621	05/02/2013	FPIN	MOTOR PARTS DIRECT
Catering	2017	Canteen Equipment	WSD87066/67	11	2013	85.80	95622	29/01/2013	FPIN	SELECT DRINKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA84098	11	2013	63.43	95623	07/12/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86974	11	2013	215.00	95624	29/01/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87057	11	2013	40.00	95625	04/02/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87138	11	2013	12.08	95626	14/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87111	11	2013	9.94	95627	12/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Workshops Engineering	2070	Tools & Light Equipment	WSD87145	11	2013	115.90	95628	14/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87122	11	2013	68.54	95629	13/02/2013	FPIN	GUEST MOTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86614	11	2013	10.00	95630	20/12/2012	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87144	11	2013	15.14	95631	13/02/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87119	11	2013	34.95	95632	14/02/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87142	11	2013	30.64	95633	14/02/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87098	11	2013	29.73	95634	11/02/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87098	11	2013	6.57	95635	11/02/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87128	11	2013	30.39	95636	14/08/2012	FPIN	SPRAYBOOTH SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86953	11	2013	40.00	95637	24/01/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86953	11	2013	40.00	95638	24/01/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86880	11	2013	202.20	95639	14/01/2013	FPIN	TIP-N-LIFT UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87087	11	2013	128.13	95640	08/02/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87125	11	2013	36.06	95641	13/02/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87124	11	2013	92.80	95642	13/02/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87124	11	2013	26.55	95643	13/02/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2013	825.00	95644	31/01/2013	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86855	11	2013	-20.18	95645	24/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86962	11	2013	-77.64	95646	31/01/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Training	0702	Training Course Fees	PTLLS Course - Phase 2	11	2013	-2489.87	95647	17/02/2013	FPIN	RPS PARTNERSHIP LIMITED
Training	0702	Training Course Fees	PTLLS Course - Phase 2	11	2013	2489.87	95647	17/02/2013	FPIN	RPS PARTNERSHIP LIMITED
Training	0702	Training Course Fees	PTLLS Course - Phase 2	11	2013	2489.87	95647	17/02/2013	FPIN	RPS PARTNERSHIP LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86495	11	2013	-40.86	95648	11/01/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86453	11	2013	-8.50	95649	12/12/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86453	11	2013	-71.42	95650	12/12/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2013	-28.83	95651	25/01/2013	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	3404	Vehicle Spares	VARIOUS	11	2013	-332.16	95652	04/01/2013	FPIN	LINCON BATTERIES LTD
Workshops Engineering	3404	Vehicle Spares	VARIOUS	11	2013	-48.95	95653	07/01/2013	FPIN	LINCON BATTERIES LTD
Health & Safety	4006	Health & Safety	Fee for Intervention (per hour	11	2013	520.80	95656	25/01/2013	FPIN	HEALTH & SAFETY EXECUTIVE
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	11	2013	1163.30	95658	15/02/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	11	2013	220.90	95658	15/02/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Emergency Planning (ECC)	2510	IT Comms	DAISY BILL 31/01/13	11	2013	131.96	95661	13/02/2013	FPIN	DAISY COMMUNICATIONS LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	294.03	95662	13/02/2013	FPIN	FIRST CALL EMPLOYMENT LTD

Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	294.03	95663	13/02/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	222.20	95664	13/02/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	CREDIT RE FPIN 93137	11	2013	-225.00	95665	14/02/2013	FPIN	GUARDIAN INDUSTRIAL DOORS LTD
Water Services	2087	Water Services	FH78/46 HR65553	11	2013	250.00	95667	07/02/2013	FPIN	ANGLIAN WATER (HYDRANTS)
Technical Services	2085	Breathing Apparatus	R31 - Handwheel - R27380	11	2013	133.35	95671	13/02/2013	FPIN	DRAEGER SAFETY UK LTD
Purchasing & Supply	2303	Clothing & Footwear	CZ209NT-12R Womens Navy Kickfl	11	2013	59.98	95672	10/02/2013	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	CZ209NT-12T Womens Navy Kickfl	11	2013	29.99	95672	10/02/2013	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	CZ210NT-14R Womens Navy Shortl	11	2013	64.99	95672	10/02/2013	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	CZ206NT-12R Womens Navy Straig	11	2013	29.99	95672	10/02/2013	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	CARRIAGE CHARGE	11	2013	5.99	95672	10/02/2013	FPIN	ALEXANDRA PLC
Property Services	1040	Planned Works	To empty cess pit all as your	11	2013	108.00	95677	15/02/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	11	2013	391.52	95679	15/02/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	11	2013	1104.40	95680	15/02/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Mileage	11	2013	50.40	95680	15/02/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees	11	2013	427.04	95681	15/02/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	11	2013	1251.63	95682	15/02/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	11	2013	1104.40	95683	15/02/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	4005	IT Consumables	Provision of consultancy servi	11	2013	10000.00	95684	07/02/2013	FPIN	BASEPAIR LIMITED
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	11	2013	108.28	95685	11/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	11	2013	43.92	95685	11/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	11	2013	4.10	95685	11/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	11	2013	21.00	95685	11/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	11	2013	19.68	95685	11/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	11	2013	20.52	95685	11/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	11	2013	5.88	95685	11/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	11	2013	12.16	95686	12/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	11	2013	4.32	95687	11/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	11	2013	1.47	95687	11/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	11	2013	2.05	95687	11/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	11	2013	0.92	95687	11/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	11	2013	27.07	95687	11/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	11	2013	10.26	95687	11/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	11	2013	2.86	95687	11/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	11	2013	8.08	95687	11/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	11	2013	43.72	95687	11/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	11	2013	24.36	95688	08/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent-Horizon Active	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent-Horizon Active	11	2013	103.28	95688	08/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	11	2013	108.28	95689	11/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	11	2013	10.98	95689	11/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	11	2013	20.50	95689	11/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	11	2013	10.50	95689	11/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes: Lavatory With Holder	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Lavatory With Holder	11	2013	17.10	95689	11/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	11	2013	4.04	95689	11/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Battery.: Aaa/Lr03 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery.: Aaa/Lr03 Alkaline	11	2013	300.00	95690	14/02/2013	FPIN	H SQUARED ELECTRONICS LTD
Property Services	1050	Building Maintenance	To investigate fuel leak on ge	11	2013	345.00	95691	12/02/2013	FPIN	DDSL LTD
Property Services	1040	Planned Works	To empty sewage tank and trap	11	2013	560.00	95692	15/02/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	To re - apply anti glare flim	11	2013	144.80	95693	11/02/2013	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	Relamp as necessary to small b	11	2013	34.04	95694	15/02/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Defective light above PC to 1s	11	2013	81.16	95695	15/02/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Defective light above PC to 1s	11	2013	81.16	95695	15/02/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Defective light above PC to 1s	11	2013	-81.16	95695	15/02/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN 1213/111. To supply and i	11	2013	234.38	95696	18/02/2013	FPIN	C S ELECTRICAL ESSEX LTD
Information Technology	4005	IT Consumables	CS24074 - LEAD, USB A MALE-MIC	11	2013	10.90	95697	15/02/2013	FPIN	CPC
Information Technology	4005	IT Consumables	SD00041 - SOLDER CREAMS 25G SY	11	2013	16.00	95697	15/02/2013	FPIN	CPC
Information Technology	4005	IT Consumables	PW02286 - NOKIA AC-8X MAINS CH	11	2013	32.00	95697	15/02/2013	FPIN	CPC
Information Technology	4005	IT Consumables	SD00958 - SOLDER, 60/40 HI-ACT	11	2013	15.70	95697	15/02/2013	FPIN	CPC
Information Technology	4005	IT Consumables	CA07690 - Capacitor 0402, 100P	11	2013	0.23	95697	15/02/2013	FPIN	CPC
Information Technology	4005	IT Consumables	CN06854 - BNC PANEL ADAPTOR -5	11	2013	14.22	95697	15/02/2013	FPIN	CPC
Information Technology	4005	IT Consumables	OE01024 - TZ SERIES TAPE, 12MM	11	2013	19.15	95697	15/02/2013	FPIN	CPC
Information Technology	4005	IT Consumables	PW02982 - IN CAR USB POWER SUP	11	2013	19.35	95697	15/02/2013	FPIN	CPC
Information Technology	4005	IT Consumables	IN0526102 - MULTIMETER, PEN TY	11	2013	11.95	95697	15/02/2013	FPIN	CPC
Information Technology	4005	IT Consumables	OE01011 - TZ SERIES TAPE, 6MM	11	2013	29.48	95697	15/02/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TE05980 - TEL,IQ10 BLK	11	2013	56.72	95697	15/02/2013	FPIN	CPC
Trousers Cargo Blk 34" Wst Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Nav 34" Wst Med	11	2013	51.94	95698	13/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 40" Wst Lg	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 40" Wst Lg	11	2013	25.97	95698	13/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	WD041 - Hi Vis Class 3 Yellow	11	2013	27.93	95699	13/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Fleece -Thor III navy lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece -Thor III navy lge	11	2013	13.42	95699	13/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Burgundy Crest Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	11	2013	19.10	95699	13/02/2013	FPIN	BALLANTYNE EDWARDS LTD

Sweatshirt Burgundy Crest Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Lge	11	2013	20.84	95699	13/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Sweatshirt Burgundy Crest Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Lge	11	2013	20.84	95700	13/02/2013	FPIN	BALLANTYNE EDWARDS LTD
T Shirt ECFRS crest navy larg	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt ECFRS crest navy larg	11	2013	14.46	95700	13/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Burgundy Crest Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	11	2013	28.65	95700	13/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Fleece -Thor III navy lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece -Thor III navy lge	11	2013	13.42	95700	13/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	WDO41 - Hi Vis Class 3 Yellow	11	2013	27.93	95700	13/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 34" Ist Sh	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Ist Sh	11	2013	77.91	95701	13/02/2013	FPIN	BALLANTYNE EDWARDS LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	11	2013	60.56	95703	15/02/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	217.00	95704	20/02/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	308.88	95704	20/02/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2013	227.25	95705	14/02/2013	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2013	53.63	95706	15/02/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	Professionally remove all moul	11	2013	85.00	95707	09/02/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Cut in 2no air vents above ski	11	2013	85.00	95707	09/02/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Provide air brick behind units	11	2013	87.60	95707	09/02/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Decorate patio door wall only	11	2013	85.00	95707	09/02/2013	FPIN	NORMAN DAVID MAINTENANCE
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2013	80.82	95708	20/02/2013	FPIN	DIRECT MEATS
Training	0702	Training Course Fees	ROPE RESCUE SUPEVISOR	11	2013	655.00	95709	11/02/2013	FPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	11	2013	23.26	95710	19/02/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2013	17.97	95712	15/02/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2013	41.16	95714	18/02/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2013	34.05	95715	19/02/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2013	22.30	95716	20/02/2013	FPIN	DONALD FREESTON
Technical Services	2085	Breathing Apparatus	Repair of Oxygen therapy reduc	11	2013	68.75	95720	18/02/2013	FPIN	B.N.O.S. MEDITECH LTD
Property Services	1050	Building Maintenance	To extend intruder alarm to th	11	2013	200.00	95721	20/02/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Attended 10/2/1	11	2013	248.60	95722	19/02/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Supply and install replacement	11	2013	1186.00	95722	19/02/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replace 1no bottom panel and r	11	2013	950.00	95723	19/02/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair front appliance bay	11	2013	176.00	95723	19/02/2013	FPIN	HS DOOR SYSTEMS LTD
Information Technology	4005	IT Consumables	CAB.11/50 Automotive/Marine ca	11	2013	18.63	95724	19/02/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	MFJU/CSP/U Entel UHF Stub ante	11	2013	126.00	95724	19/02/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
Operations	6887	Events	CB00015 Duct Tape	11	2013	9.50	95725	18/02/2013	FPIN	CPC
Rule.Metal Tape. 8Mtr/26Ft	B205	Stocks & WIP (Purchasing & Supply Stores)	Rule.Metal Tape. 8Mtr/26Ft	11	2013	29.67	95725	18/02/2013	FPIN	CPC
Allen Key Set. metric/imperial	B205	Stocks & WIP (Purchasing & Supply Stores)	Allen Key Set Metric/Imperial	11	2013	16.56	95725	18/02/2013	FPIN	CPC
Health & Safety	4006	Health & Safety	HE30677 Self Adhesive Hazard t	11	2013	3.55	95725	18/02/2013	FPIN	CPC
Property Services	1050	Building Maintenance	Rescup pump door. Gap at top	11	2013	280.50	95726	19/02/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Out of hours call. Attended 1	11	2013	115.00	95727	20/02/2013	FPIN	BLAKE CONTRACTORS LTD
Fire Control and Fire Link	4111	Subsistence Allowances	Sandwich and Finger Buffet for	11	2013	40.00	95728	14/02/2013	FPIN	JERSEY JOE'S
Fire Control and Fire Link	4111	Subsistence Allowances	Delivery	11	2013	10.00	95728	14/02/2013	FPIN	JERSEY JOE'S
Training	2016	Fitness Equipment	CON101 - Replace bearing cover	11	2013	15.90	95729	15/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON2450 - Replace P3/4 Monitor	11	2013	94.34	95729	15/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	TM020.5 - Replace Life Fittnes	11	2013	222.60	95729	15/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	SP95123 - Replace Schwinn Spin	11	2013	22.73	95729	15/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1716 Replace chain type C o	11	2013	103.88	95729	15/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	FIT/021 Recover small itness m	11	2013	49.00	95729	15/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace moulded foot caps on C	11	2013	37.90	95729	15/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	POW059 Replace 15" foam grips	11	2013	51.44	95729	15/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	LCE32 - Replace HR grip on Lif	11	2013	138.00	95729	15/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace shock absorbers on TG	11	2013	304.00	95730	15/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	RUB/021 - Replace 1 7/8" pot r	11	2013	24.92	95730	15/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	LCE32 - Replace handrail grip	11	2013	60.62	95730	15/02/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	FIT/0202 Recover large fitness	11	2013	69.00	95730	15/02/2013	FPIN	SPORTSAFE UK LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	11	2013	3492.00	95731	13/02/2013	FPIN	PACE FUELCARE LTD
Water Services	2087	Water Services	HYDRANT 68/430 - HR65412	11	2013	298.00	95732	15/02/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 50/755 - HR65520	11	2013	867.00	95733	15/02/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2013	5588.15	95735	17/02/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2013	5219.23	95735	17/02/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2013	5042.18	95735	17/02/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2013	5427.24	95735	17/02/2013	FPIN	LEX AUTOLEASE LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	361.80	95737	12/02/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	215.60	95737	12/02/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	119.43	95737	12/02/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	123.20	95737	12/02/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	435.13	95737	12/02/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	540.93	95737	12/02/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1050	Building Maintenance	To replace tubes and clean dif	11	2013	208.01	95738	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective reading li	11	2013	236.50	95739	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To supply and fit 4no Bollard	11	2013	626.80	95740	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1050	Building Maintenance		11	2013	1753.05	95740	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective floodlight as you fa	11	2013	300.00	95741	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	11	2013	46.00	95742	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp to waiting area in Occu	11	2013	87.97	95743	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp 18no various lights to	11	2013	400.00	95743	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To install emergency lights te	11	2013	600.00	95744	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Investigate cause of car park	11	2013	300.00	95745	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective external spotlight o	11	2013	219.28	95746	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Car park lights to front of ma	11	2013	300.00	95747	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair damaged exterior soc	11	2013	210.99	95748	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Loose fittings to ceiling ligh	11	2013	240.17	95749	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective emergency	11	2013	220.00	95750	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Control knob broken to extract	11	2013	313.87	95751	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Striplight over Rescue Pump ba	11	2013	74.00	95752	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	West wing staircase - lights d	11	2013	130.00	95752	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	West wing FF WC's flickering l	11	2013	130.00	95752	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie plug to WRT defective sp	11	2013	74.84	95752	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	11	2013	346.92	95753	15/02/2013	FPIN	PURSUIT RECRUITMENT LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	11	2013	425.50	95755	24/01/2013	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	11	2013	437.00	95755	24/01/2013	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	11	2013	471.75	95755	24/01/2013	FPIN	SELECT APPOINTMENTS
Human Resources	0960	Occupational Health	Delivery	11	2013	4.99	95756	19/02/2013	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	0908 - Piccolite Tip Covers -	11	2013	9.00	95756	19/02/2013	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	R502 - Clinitex Hard Surface D	11	2013	9.00	95756	19/02/2013	FPIN	MILLER MEDICAL SUPPLIER
Purchasing & Supply	2303	Clothing & Footwear	Carriage	11	2013	6.50	95757	19/02/2013	FPIN	KEELA INTERNATIONAL LTD
Purchasing & Supply	2303	Clothing & Footwear	Mirror Image repair of Cumulus	11	2013	30.00	95757	19/02/2013	FPIN	KEELA INTERNATIONAL LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	239.00	95758	19/02/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Training	4111	Subsistence Allowances	STC CATERING	11	2013	23.10	95759	15/02/2013	FPIN	TYNDALLS BAKERY
Leaden Roding	1303	Fuel Oil	Litres of Heating Oil - Acc 35	11	2013	584.70	95760	13/02/2013	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	11	2013	2328.00	95761	13/02/2013	FPIN	PACE FUEL CARE LTD
Property Services	1050	Building Maintenance	To remedy defective alert ligh	11	2013	55.00	95762	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Flickering fluorescent light t	11	2013	63.37	95763	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to Alp Bay. Broken	11	2013	74.40	95764	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	11	2013	55.00	95765	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	LFF shower room. Light defect	11	2013	121.50	95766	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Extractor hood. Cannot adjust	11	2013	55.00	95767	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Out of Hours. No power to kit	11	2013	82.50	95768	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Out of Hours Call. Damage to	11	2013	82.50	95769	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp striplight in applia	11	2013	107.92	95770	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To investigate lack of power t	11	2013	121.98	95771	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace flourescent tube in	11	2013	80.87	95772	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To carry out works to drill to	11	2013	2077.00	95773	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to bay 1 not chargi	11	2013	90.00	95774	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace defective ex	11	2013	116.14	95775	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective genie lead	11	2013	81.90	95776	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair Genie lead winding m	11	2013	55.00	95777	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Exterior lights not working be	11	2013	107.50	95778	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no light not working in offic	11	2013	98.96	95779	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy lack of lighting and	11	2013	165.00	95780	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cap to genie lead broken. Rep	11	2013	81.90	95781	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace cap to Genie lead.	11	2013	116.90	95782	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To fix loose light fitting in	11	2013	55.00	95783	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Broken casing to genie lead ba	11	2013	151.90	95784	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Out of hours call. Attended 4	11	2013	82.50	95785	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace broken genie lead cap.	11	2013	155.48	95786	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repair defective emergency lig	11	2013	155.48	95786	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead in bay no 2. Not c	11	2013	55.00	95787	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective fan heater	11	2013	90.00	95788	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective emg lighting at entr	11	2013	55.00	95789	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Flickering light to gents WC's	11	2013	69.36	95790	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To provide a temp genie lead t	11	2013	120.00	95791	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to Rescue Pump bay.	11	2013	116.90	95792	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace missing cap to geni	11	2013	74.40	95793	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light in ground floo	11	2013	80.87	95794	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	11	2013	91.90	95795	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cherry Picker. Damaged light	11	2013	232.40	95796	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cherry Picker. Light damaged	11	2013	232.40	95796	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cherry Picker. Faulty lampost	11	2013	232.40	95796	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1050	Building Maintenance	To relamp PIR light by USAR fr	11	2013	377.00	95797	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Make safe electrics following	11	2013	90.00	95798	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace the photocells on	11	2013	139.50	95799	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cap to genie lead socket is br	11	2013	74.40	95800	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Cherry Picker. 1no	11	2013	118.53	95801	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. cherry Picker. 1no	11	2013	118.53	95801	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp lights in watch room	11	2013	107.47	95802	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Small bulk head lights (exteri	11	2013	188.20	95803	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp external light on le	11	2013	67.56	95804	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace fan in kitch	11	2013	265.95	95805	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead exposed wires to Wa	11	2013	90.00	95806	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp lights to control bedro	11	2013	138.47	95807	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	OHDC to internal entrance door	11	2013	16.29	95808	09/02/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Threshold strip to locker room	11	2013	16.28	95808	09/02/2013	FPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	4001	Stationery	SHARPIE CHINA MARKER BULLET BL	11	2013	7.99	95809	19/02/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT CLIPBOARD MASONITE A	11	2013	2.28	95809	19/02/2013	FPIN	OFFICE IS LIMITED
Catering	4130	Hospitality & Entertaining	KP CATERING	11	2013	62.77	95810	15/02/2013	FPIN	TYNDALLS BAKERY
Finance & Pay	2903	Consultancy Fees	Attendance Sheets February 20	11	2013	103.95	95811	21/02/2013	FPIN	PROLOG PRINT MEDIA
Property Services	1050	Building Maintenance	Genie lead to bay no 2 has bee	11	2013	242.50	95812	18/02/2013	FPIN	KIRKMAN & JOURDAIN LTD
Map Book, O/S S Essex Sft Co	B205	Stocks & WIP (Purchasing & Supply Stores)	Map Book, O/S S Essex Sft Co	11	2013	61.90	95813	20/02/2013	FPIN	MAYFIELD BOOKS & GIFTS
Hertfordshire, Map	B205	Stocks & WIP (Purchasing & Supply Stores)	Hertfordshire, Map	11	2013	6.24	95813	20/02/2013	FPIN	MAYFIELD BOOKS & GIFTS
Pouch PPE	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch PPE	11	2013	315.00	95814	02/12/2012	FPIN	ODD BAGS
Line Bag	B205	Stocks & WIP (Purchasing & Supply Stores)	Line Bag	11	2013	220.00	95815	17/02/2013	FPIN	ODD BAGS
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan Laserjet MFP 575	11	2013	398.34	95816	15/02/2013	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag Laserjet MPF 575	11	2013	398.34	95816	15/02/2013	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta for HP CM3530 M	11	2013	115.69	95816	15/02/2013	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk for Laserjet MFP 575	11	2013	372.72	95816	15/02/2013	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow for HP CM3530MFP	11	2013	115.69	95816	15/02/2013	FPIN	XMA LIMITED
Information Technology	2502	IT Radio	Firelink Monthly Dec12	11	2013	51986.40	95820	12/02/2013	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Technical Services	2030	Operational Equipment Support		11	2013	83.00	95821	19/02/2013	FPIN	LIFE SAFETY DISTRIBUTION AG
Technical Services	2030	Operational Equipment Support	Impact 4 Chnl disposable cartr	11	2013	518.00	95821	19/02/2013	FPIN	LIFE SAFETY DISTRIBUTION AG
Technical Services	2030	Operational Equipment Support	Carriage	11	2013	35.00	95821	19/02/2013	FPIN	LIFE SAFETY DISTRIBUTION AG
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	11	2013	875.00	95824	20/02/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Technical Services	2085	Breathing Apparatus	Pouch, BA Guideline	11	2013	228.60	95828	21/02/2013	FPIN	SPEEDINGS LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	11	2013	12.50	95828	21/02/2013	FPIN	SPEEDINGS LTD
Information Technology	4005	IT Consumables	To attend site & repair TOA PA	11	2013	420.00	95830	20/02/2013	FPIN	JOHN HEARN & SONS
Property Services	1050	Building Maintenance	To repair low level flat roof	11	2013	195.00	95831	18/02/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	To inspect, test and remove al	11	2013	225.00	95832	19/02/2013	FPIN	A1 ASPHALTE COMPANY
Not Analysed	B118	Asset Protection	1213-326 To carry out works to	11	2013	8853.00	95833	21/02/2013	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B118	Asset Protection	1213-326 To carry out works to	11	2013	2241.40	95833	21/02/2013	FPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2303	Clothing & Footwear	1890905 Hi Vis bomber jacket O	11	2013	24.99	95834	19/02/2013	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	1880706 Class 3 Hi Vis waistco	11	2013	80.96	95834	19/02/2013	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	1890907 Hi Vis bomber jacket O	11	2013	24.99	95834	19/02/2013	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	CR Bespoke single colour rear	11	2013	9.28	95834	19/02/2013	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	To excavate floor area to enab	11	2013	4450.00	95835	20/02/2013	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1050	Building Maintenance	Carry out survey of service du	11	2013	3090.00	95836	20/02/2013	FPIN	ASPECT CONTRACTS LIMITED
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS & Postage - Feb	11	2013	577.71	95837	21/02/2013	FPIN	PROLOG PRINT MEDIA
Property Services	1499	Furniture and Fittings	Thaxted Fire Station	11	2013	412.50	95838	31/01/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Kelvedon Park	11	2013	700.00	95838	31/01/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	UBCC	11	2013	137.50	95838	31/01/2013	FPIN	DAY 2 INTERIORS LTD
Strategic Management Board	6899	Miscellaneous Expenses	NON VAT INVOICE	11	2013	46.00	95839	15/02/2013	FPIN	THE MARKS TEY HOTEL
Strategic Management Board	6899	Miscellaneous Expenses	Hire of Conference room	11	2013	230.00	95839	15/02/2013	FPIN	THE MARKS TEY HOTEL
Communications & Media	0190	Casual and Temporary Staff	Temporary Staff	11	2013	490.96	95840	15/02/2013	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	11	2013	429.37	95841	15/02/2013	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	11	2013	597.92	95842	15/02/2013	FPIN	REED SPECIALIST
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	11	2013	405.15	95843	15/02/2013	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	11	2013	85.20	95844	31/01/2013	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87112	11	2013	39.47	95845	12/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87099	11	2013	7.62	95846	11/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87139	11	2013	16.41	95847	14/02/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87120	11	2013	400.00	95848	13/02/2013	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87075	11	2013	35.00	95849	11/02/2013	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	11	2013	8.00	95850	25/02/2013	FPIN	GEMCO SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87149	11	2013	10.62	95851	15/02/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87103	11	2013	10.62	95852	12/02/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86794	11	2013	30.00	95853	09/02/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd87033	11	2013	17.23	95855	06/02/2013	FPIN	IPSWICH TPS
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	11	2013	577.20	95856	15/02/2013	FPIN	REED SPECIALIST

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87033	11	2013	79.18	95857	07/02/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87073	11	2013	114.23	95858	07/02/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87073	11	2013	77.80	95859	09/02/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87095	11	2013	81.36	95860	09/02/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87130	11	2013	442.88	95861	15/02/2013	FPIN	JOHN GROSE GROUP LTD
Operations	2401	Laundry	VARIOUS ITEMS	11	2013	479.72	95863	25/01/2013	FPIN	JOHNSONS APPARELMASTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87140	11	2013	36.78	95864	14/02/2013	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87093 + WSA87159	11	2013	102.19	95865	08/02/2013	FPIN	LOOKERS FORD
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	11	2013	35.12	95866	22/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	11	2013	257.50	95866	22/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	11	2013	35.12	95866	22/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	11	2013	25.50	95866	22/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	11	2013	153.00	95866	22/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	11	2013	187.27	95866	22/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	11	2013	93.65	95866	22/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	11	2013	93.65	95866	22/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	11	2013	187.27	95866	22/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	11	2013	10.00	95866	22/02/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	KITCHEN DEEP CLEAN - DEC 12	11	2013	93.65	95866	22/02/2013	FPIN	MONTHIND CLEAN LLP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86328 + WSD 87162	11	2013	107.44	95867	31/12/2012	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87127	11	2013	249.95	95868	13/02/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87117	11	2013	21.30	95869	13/02/2013	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	WSD87078	11	2013	30.38	95870	08/02/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87065	11	2013	153.24	95871	08/02/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87086	11	2013	10.56	95872	12/02/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87116	11	2013	159.87	95873	12/02/2013	FPIN	TRUCKEAST LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD85545	11	2013	-1254.43	95874	04/02/2013	FPIN	SUPPLY PLUS LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD85543	11	2013	12996.22	95875	11/02/2013	FPIN	FORD MOTOR CO LTD
Property Services	1060	Grounds Maintenance	102V055 A1 Medium Duty 30kg sp	11	2013	145.00	95877	19/02/2013	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Property Services	1050	Building Maintenance	To adjust external door to WFS	11	2013	48.00	95878	18/02/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To adjust fire exit door in do	11	2013	32.00	95879	18/02/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To refix/replace handle on UPV	11	2013	78.27	95880	22/02/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease and adjust door leadin	11	2013	82.26	95881	22/02/2013	FPIN	NORMAN DAVID MAINTENANCE
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag Laserjet MPF 575	11	2013	132.78	95882	21/02/2013	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Ylw Laserjet MPF 575	11	2013	132.78	95882	21/02/2013	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk for Laserjet MPF 575	11	2013	372.72	95882	21/02/2013	FPIN	XMA LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME 2012/13	11	2013	1019.15	95883	25/02/2013	FPIN	CYCLEScheme LTD
Information Technology	4005	IT Consumables	Warranty Upgrade	11	2013	1650.00	95884	05/02/2013	FPIN	TECKNOWLEDGE (UK) LTD
Information Technology	4005	IT Consumables	Smart 660 + UF75 Projector + M	11	2013	11685.00	95884	05/02/2013	FPIN	TECKNOWLEDGE (UK) LTD
Information Technology	4005	IT Consumables	Installation of board, project	11	2013	1785.00	95884	05/02/2013	FPIN	TECKNOWLEDGE (UK) LTD
Information Technology	4005	IT Consumables	Wall Mount for 42" Touchscreen	11	2013	75.00	95885	15/01/2013	FPIN	TECKNOWLEDGE (UK) LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	CRIME P'SHIP CONTRIBUTION	11	2013	3125.00	95888	19/02/2013	FPIN	MALDON DISTRICT COUNCIL
Property Services	1050	Building Maintenance	Ceiling mount existing project	11	2013	495.00	95889	23/10/2012	FPIN	TECKNOWLEDGE (UK) LTD
Property Services	1050	Building Maintenance	Nuvo speaker set	11	2013	145.00	95889	23/10/2012	FPIN	TECKNOWLEDGE (UK) LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	11	2013	439.88	95890	21/02/2013	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	11	2013	280.50	95890	21/02/2013	FPIN	SELECT APPOINTMENTS
Information Technology	2510	IT Comms	12 x Approx 120 mobiles	11	2013	1801.79	95891	20/02/2013	FPIN	VODAFONE LIMITED
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	11	2013	191.70	95897	20/02/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Information Technology	4005	IT Consumables	Datalocker 2 1Tb FIPS 140-2 Ap	11	2013	220.00	95900	18/02/2013	FPIN	THE DTP GROUP
Property Services	1050	Building Maintenance	Unblock female shower.	11	2013	66.00	95901	15/02/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked sink in cleaner's room	11	2013	88.00	95901	15/02/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Clear lblocked Disabled Toilet-	11	2013	88.00	95901	15/02/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock WC no 5 off reception	11	2013	88.00	95901	15/02/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock WC No 6 to 1st floor m	11	2013	66.00	95902	15/02/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked shower in fir	11	2013	66.00	95902	15/02/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear bloked urinal no 1 i	11	2013	66.00	95902	15/02/2013	FPIN	ARVON DRAIN CLEARING
Spaceworx Plated Draw Pin 9.5M	B205	Stocks & WIP (Purchasing & Supply Stores)	Spaceworx Plated Draw Pin 9.5M	11	2013	2.20	95904	19/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	11	2013	6.45	95904	19/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	11	2013	16.20	95904	19/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Office Pencil Hb	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Office Pencil Hb	11	2013	1.85	95904	19/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 324X229 Pin 80G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Pin 80G Ss Ma	11	2013	4.10	95904	19/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Large Lipped Paperclip	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Large Lipped Paperclip	11	2013	1.60	95904	19/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Tipp-Ex Rapid Corr Fluid 20Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20Ml	11	2013	34.08	95904	19/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pavo A4 Binding Cover 150Mu Cl	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A4 Binding Cover 150Mu Cl	11	2013	13.70	95904	19/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Pln Manilla 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 10Pt A4 Col D	11	2013	19.95	95904	19/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Manilla A-Z A4 Divide Bf	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A-Z A4	11	2013	15.06	95904	19/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Green	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Green	11	2013	3.56	95904	19/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Medium Duty 4 Hole Perf 16Sht	B205	Stocks & WIP (Purchasing & Supply Stores)	Medium Duty 4 Hole Perf 16Sht	11	2013	7.59	95904	19/02/2013	FPIN	BANNER BUSINESS SERVICES LTD

Banner A4 Clip File 3Mm Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Clip File 3Mm Black	11	2013	56.40	95904	19/02/2013	FPIN	BANNER BUSINESS SERVICES LTD
Champion Safety Helmet - Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Champion Safety Helmet - Red	11	2013	5.67	95908	15/02/2013	FPIN	ARCO LTD
Water Services	2087	Water Services	665909 Safety Shoe (Terry Hone	11	2013	44.28	95908	15/02/2013	FPIN	ARCO LTD
Water Services	2087	Water Services	6J8009 Safety boot Trojan J80	11	2013	57.03	95908	15/02/2013	FPIN	ARCO LTD
Ear Defenders	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Defenders	11	2013	20.44	95908	15/02/2013	FPIN	ARCO LTD
Technical Services	2085	Breathing Apparatus	'O' Ring, Connector to body, R	11	2013	4.00	95916	20/02/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Backup ring, Capillary hose 33	11	2013	21.60	95916	20/02/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Male Protection Cap.	11	2013	54.80	95916	20/02/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring piston 3337213	11	2013	11.80	95916	20/02/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Plunger assy 3337230	11	2013	45.40	95916	20/02/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R56300 Facemask complete	11	2013	174.32	95916	20/02/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Inner Mask (FM15) R52822	11	2013	71.12	95916	20/02/2013	FPIN	DRAEGER SAFETY UK LTD
Emergency Planning (ECC)	0715	Training Development & Support	Attendance	11	2013	159.36	95919	18/02/2013	FPIN	ESSEX POLICE AUTHORITY
Property Services	1050	Building Maintenance	Replace split gravel board to	11	2013	75.46	95932	22/02/2013	FPIN	NORMAN DAVID MAINTENANCE
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	11	2013	416.88	95934	14/02/2013	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	11	2013	471.75	95934	14/02/2013	FPIN	SELECT APPOINTMENTS
Purchasing & Supply	2303	Clothing & Footwear	CREDIT FPIN 93664	11	2013	-36.46	95939	18/02/2013	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	11	2013	138.00	95945	14/02/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	11	2013	50.00	95945	14/02/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	11	2013	138.00	95945	14/02/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	11	2013	46.00	95945	14/02/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	11	2013	51.00	95945	14/02/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	SIGHT TEST FEE	11	2013	20.00	95945	14/02/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	11	2013	71.00	95945	14/02/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	11	2013	46.00	95945	14/02/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	11	2013	19.00	95945	14/02/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Property Services	1050	Building Maintenance	To replace the 6ft lighting co	11	2013	1226.74	95946	21/02/2013	FPIN	C S ELECTRICAL ESSEX LTD
Finance & Pay	2903	Consultancy Fees	Key Financial Systems	11	2013	1700.00	95949	16/02/2013	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Finance & Pay	2903	Consultancy Fees	Follow-up	11	2013	650.00	95949	16/02/2013	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Finance & Pay	2903	Consultancy Fees	Management	11	2013	37.80	95949	16/02/2013	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Finance & Pay	2903	Consultancy Fees	Management	11	2013	312.20	95949	16/02/2013	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Communications & Media	4008	Media Expenses	People Management Bulletin - F	11	2013	100.00	95950	20/02/2013	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	Parade News 39	11	2013	100.00	95951	20/02/2013	FPIN	DESIGN MATTERS
Technical Services	2030	Operational Equipment Support	Training Dummy - Light Adult (	11	2013	353.15	95952	26/02/2013	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	11	2013	22.40	95952	26/02/2013	FPIN	RUTH LEE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	11	2013	2095.20	95953	11/02/2013	FPIN	PACE FUEL CARE LTD
Catering	2017	Canteen Equipment	J870 - Rubbermaid Space Saver	11	2013	10.77	95954	21/02/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	S543 - 36 x 10oz Mugs	11	2013	59.34	95954	21/02/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	J874 - Rubbermaid Space Saver	11	2013	35.07	95954	21/02/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	J871 - Rubbermaid Space Saver	11	2013	16.17	95954	21/02/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	I674 - Chip Scoop	11	2013	12.39	95954	21/02/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	CC214 - Athena Soup Bowl	11	2013	62.04	95954	21/02/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	K576 - 15oz Tumbler box of 12	11	2013	21.58	95954	21/02/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	K636 - Pump Action Airpot	11	2013	33.98	95954	21/02/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	C121 - Kelso Teaspoon Box of 1	11	2013	3.56	95954	21/02/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	J872 - Rubbermaid Space Saver	11	2013	37.74	95954	21/02/2013	FPIN	NISBETS
Technical Services	2032	Operational Equip-Initial Purchase	SOR60041 16mm clear visor	11	2013	7.94	95955	19/02/2013	FPIN	MSA (BRITAIN) LTD
Technical Services	2032	Operational Equip-Initial Purchase	SOR60042 10mm clear visor	11	2013	7.14	95955	19/02/2013	FPIN	MSA (BRITAIN) LTD
Technical Services	2030	Operational Equipment Support	SE000300 - Rigid mirror handle	11	2013	51.05	95956	13/02/2013	FPIN	NITON EQUIPMENT LIMITED
Technical Services	2030	Operational Equipment Support	SE001200 - 140mm diameter unbr	11	2013	25.52	95956	13/02/2013	FPIN	NITON EQUIPMENT LIMITED
Technical Services	2030	Operational Equipment Support	Carriage	11	2013	5.00	95956	13/02/2013	FPIN	NITON EQUIPMENT LIMITED
Technical Services	2085	Breathing Apparatus	Head Harness R26279	11	2013	400.65	95957	22/02/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	DV08 - Air Transfer Block 3350	11	2013	69.04	95958	21/02/2013	FPIN	DRAEGER SAFETY UK LTD
Battery. Lr20 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Lr20 D Alkaline	11	2013	112.00	95959	21/02/2013	FPIN	H SQUARED ELECTRONICS LTD
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters Yellow 50Cm X 40 Cm	11	2013	6.09	95960	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	11	2013	6.45	95960	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Sm	11	2013	0.68	95960	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	11	2013	27.07	95960	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	11	2013	1.36	95960	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	11	2013	2.05	95960	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	11	2013	5.25	95960	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	11	2013	1.36	95960	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	11	2013	2.60	95960	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	11	2013	3.50	95961	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	11	2013	4.32	95961	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	11	2013	7.44	95961	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	11	2013	2.05	95961	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	11	2013	21.96	95961	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	11	2013	8.08	95961	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	11	2013	20.52	95961	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	11	2013	7.16	95961	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000ML	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000ML	11	2013	52.48	95962	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	11	2013	10.26	95962	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	11	2013	2.94	95962	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Squeegee hard rubber complete	B205	Stocks & WIP (Purchasing & Supply Stores)	Squeegee Frame 22"	11	2013	5.46	95962	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Squeegee 600mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee 600mm	11	2013	10.20	95962	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	11	2013	44.70	95962	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	11	2013	87.44	95962	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	11	2013	21.96	95962	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	11	2013	162.42	95962	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	11	2013	2.05	95962	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	11	2013	21.00	95962	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	11	2013	541.40	95963	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom head soft 24"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Black Coco 24"	11	2013	4.96	95963	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	11	2013	2.70	95963	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	11	2013	2.70	95963	18/02/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To replace radiator in lounge	11	2013	713.00	95964	22/02/2013	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	To supply and install 2no repl	11	2013	325.50	95965	21/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No heat to station. Reported	11	2013	53.96	95966	21/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 5265. No hot water or heat	11	2013	67.83	95967	21/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 5264.Remedy dripping radia	11	2013	125.72	95968	21/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 5246. Remedy lack of heat	11	2013	169.58	95969	21/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 5191. Radiator in female	11	2013	30.83	95970	21/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 5189. No hot water or heat	11	2013	139.26	95971	21/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heat from ra	11	2013	123.32	95972	21/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace shower arm as found	11	2013	60.19	95973	21/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 5094. Water from taps too	11	2013	69.88	95974	21/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	To empty 2no sewage tanks all	11	2013	1080.00	95975	22/02/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To service 2no sewage plants	11	2013	230.00	95975	22/02/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Technical Services	2085	Breathing Apparatus	62565 Filter element	11	2013	290.36	95976	19/02/2013	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	2085	Breathing Apparatus	N2221 Service indicator	11	2013	47.45	95976	19/02/2013	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	2085	Breathing Apparatus	Carriage	11	2013	15.00	95976	19/02/2013	FPIN	BAUER KOMPRESSOREN UK LTD
Property Services	2903	Consultancy Fees	Fees relating	11	2013	485.93	95977	22/02/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	11	2013	1178.00	95978	22/02/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	11	2013	942.42	95979	22/02/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	1213/286 - Waltham Abbey & Roc	11	2013	5740.00	95980	20/02/2013	FPIN	HBW PARTNERSHIP
Property Services	1050	Building Maintenance	Water Tender front bay door.	11	2013	170.50	95981	25/02/2013	FPIN	HS DOOR SYSTEMS LTD
Information Technology	4005	IT Consumables	Delivery	11	2013	5.99	95988	18/12/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	INF04GCRYPTO140-2 Crypto 4GB U	11	2013	94.50	95988	18/12/2012	FPIN	THE DTP GROUP
Information Technology	B217	Payments in Advance	Mosaic Public Sector Feb13-Jan	11	2013	9408.91	95989	21/02/2013	FPIN	EXPERIAN LTD
Information Technology	2040	IT Support & Maintenance	Mosaic Public Sector household	11	2013	9408.91	95989	21/02/2013	FPIN	EXPERIAN LTD
Information Technology	2040	IT Support & Maintenance	Mosaic Public Sector household	11	2013	-9408.91	95989	21/02/2013	FPIN	EXPERIAN LTD
Property Services	1050	Building Maintenance	Ref 5200. Radiators to first	11	2013	870.26	95990	21/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 5213. Replace shower head	11	2013	25.64	95992	21/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 5205. Attended 21/1/13.	11	2013	54.98	95993	21/02/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install replacem	11	2013	700.16	95995	21/02/2013	FPIN	BALM & DAVIES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	11	2013	331.35	96004	22/02/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	11	2013	1104.40	96004	22/02/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	11	2013	1178.02	96005	22/02/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	11	2013	331.35	96005	22/02/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	To repair/replace broken flush	11	2013	66.83	96008	25/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Engaged/vacant sign to disable	11	2013	64.50	96009	25/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Wethersfield TC	11	2013	1158.40	96010	26/02/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Halstead	11	2013	396.40	96010	26/02/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Classroom no 4. Connections u	11	2013	60.00	96012	26/02/2013	FPIN	C S ELECTRICAL ESSEX LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	PARTNERSHIP CONT 2012/13	11	2013	3125.00	96013	26/02/2013	FPIN	BRENTWOOD BOROUGH COUNCIL
Information Technology	4005	IT Consumables	CC487A#ABU - HP LaserJet MFP A	11	2013	340.06	96021	21/02/2013	FPIN	HEWLETT PACKARD LTD
Not Analysed	B118	Asset Protection	1112/273 - B A Servicing Rooms	11	2013	1372.71	96022	22/02/2013	FPIN	CADMAN CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1112/273 - B A Servicing Rooms	11	2013	1689.64	96022	22/02/2013	FPIN	CADMAN CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1112/273 - B A Servicing Rooms	11	2013	663.10	96022	22/02/2013	FPIN	CADMAN CONSTRUCTION LTD
Purchasing & Supply	4001	Stationery	WB BOXFILE CLOUD FOOLSCAP	11	2013	31.20	96036	26/02/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	11	2013	7.80	96036	26/02/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	11	2013	0.70	96036	26/02/2013	FPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	To calibrate Portable Applianc	11	2013	42.95	96037	25/02/2013	FPIN	PARKERBELL (INSTRUMENTS) LTD
Property Services	1050	Building Maintenance	Fed Ex Collection.	11	2013	15.00	96037	25/02/2013	FPIN	PARKERBELL (INSTRUMENTS) LTD
Human Resources	4016	Recruitment	H&S Advisor Advert	11	2013	1730.00	96038	19/10/2012	FPIN	UNITED BUSINESS MEDIA LIMITED

Catering	4130	Hospitality & Entertaining	KP CATERING	11	2013	53.46	96039	22/02/2013	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC CATERING	11	2013	17.64	96040	22/02/2013	FPIN	TYNDALLS BAKERY
Not Analysed	B118	Asset Protection	To produce 5no plans relating	11	2013	70.00	96041	26/02/2013	FPIN	LAMBERT SMITH HAMPTON
Not Analysed	B118	Asset Protection	To produce 5no plans relating	11	2013	70.00	96041	26/02/2013	FPIN	LAMBERT SMITH HAMPTON
Not Analysed	B118	Asset Protection	To produce 5no plans relating	11	2013	70.00	96041	26/02/2013	FPIN	LAMBERT SMITH HAMPTON
Emergency Planning (ECC)	2510	IT Comms	23 - TH880i 2 wire Ear Bud wit	11	2013	115.10	96048	22/01/2013	FPIN	AIRWAVE SOLUTIONS LTD
Emergency Planning (ECC)	2510	IT Comms	23 - TH880i 2 wire Ear Bud wit	11	2013	767.34	96048	22/01/2013	FPIN	AIRWAVE SOLUTIONS LTD
Dressing Burns Wtr Gel 100X100	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Wtr Gel 100X100	11	2013	92.50	96051	26/02/2013	FPIN	DODDMED LTD
FIRST PROSPECT LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Motor First Aid Kit Med W Bkt	11	2013	111.24	96052	22/02/2013	FPIN	CLAYTON FIRST AID LTD
FIRST ESSEX BUSES LIMITED	B205	Stocks & WIP (Purchasing & Supply Stores)	Motor First Aid Kit Med W Bkt	11	2013	111.24	96052	22/02/2013	FPIN	CLAYTON FIRST AID LTD
Motor First Aid Kit Med W Bkt	B205	Stocks & WIP (Purchasing & Supply Stores)	Motor First Aid Kit Med W Bkt	11	2013	111.24	96052	22/02/2013	FPIN	CLAYTON FIRST AID LTD
Not Analysed	B118	Asset Protection	1213/285. To carry out R & D	11	2013	100.00	96053	07/11/2012	FPIN	ARCS ENVIRONMENTAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA587135	11	2013	31.52	96054	14/02/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Not Analysed	B118	Asset Protection	1213/285. To carry out R & D	11	2013	150.00	96055	07/11/2012	FPIN	ARCS ENVIRONMENTAL LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a. We hereby a	11	2013	1271.36	96056	26/02/2013	FPIN	NORTHSTONE (NI) LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a. We hereby a	11	2013	43639.64	96056	26/02/2013	FPIN	NORTHSTONE (NI) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87135	11	2013	328.50	96057	14/02/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Not Analysed	B118	Asset Protection	1213/295. To carry out R & D	11	2013	200.00	96058	07/11/2012	FPIN	ARCS ENVIRONMENTAL LTD
Purchasing & Supply	1310	Cleaning products	WSA87012	11	2013	128.08	96059	13/02/2013	FPIN	CHEMSOL (GLOBAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86785	11	2013	46.17	96060	08/02/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86785	11	2013	3.89	96061	31/01/2013	FPIN	ERNEST DOE & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	11	2013	5.00	96062	22/02/2013	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	55627/069 Panter 8.0SZ boot -	11	2013	34.96	96062	22/02/2013	FPIN	HI-TEC SPORTS UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86785	11	2013	13.86	96063	31/01/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87016	11	2013	35.67	96064	08/02/2013	FPIN	ERNEST DOE & SONS LTD
Property Services	1050	Building Maintenance	Defective washdown hose - not	11	2013	90.35	96065	25/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87016	11	2013	8.99	96066	11/02/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd87096	11	2013	36.86	96067	12/02/2013	FPIN	GODIVA LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	294.03	96068	13/02/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	130.68	96068	13/02/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	88.88	96068	13/02/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Technical Services	2030	Operational Equipment Support	CH23101 Mercury Vapour test tu	11	2013	547.40	96069	22/02/2013	FPIN	DRAEGER SAFETY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87108	11	2013	367.09	96070	18/02/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86869	11	2013	11.80	96071	22/01/2013	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Technical Services	2031	Managed Personal Protective Equipment	Replacement Fire Hood Stephen	11	2013	33.59	96072	08/02/2013	FPIN	COSALT INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	To repair or replace lock to t	11	2013	64.50	96073	27/02/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87122	11	2013	65.24	96074	13/02/2013	FPIN	GUEST MOTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87115	11	2013	1532.08	96075	13/02/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87107	11	2013	251.02	96076	14/02/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87062	11	2013	313.50	96077	08/02/2013	FPIN	LEMELEC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86020	11	2013	0.46	96078	30/10/2012	FPIN	RAPID ELECTRONICS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	WSD87071	11	2013	40.60	96079	07/02/2013	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87053	11	2013	46.27	96081	12/02/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86941	11	2013	114.41	96082	11/02/2013	FPIN	SUPPLY PLUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87147	11	2013	50.00	96083	13/02/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87147	11	2013	295.00	96084	08/02/2013	FPIN	THE WINDSCREEN COMPANY
Not Analysed	B113	Fixed Assets Under Construction Vehicles	VARIOUS ITEMS	11	2013	12996.22	96085	15/02/2013	FPIN	FORD MOTOR CO LTD
Property Services	1330	Building Cleaning	To clear and dispose redundant	11	2013	1450.00	96086	16/02/2013	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1330	Building Cleaning	To dispose of redundant items	11	2013	230.00	96087	16/02/2013	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Emergency Planning (ECC)	3101	Mileage Costs	Severe Weather activation of R	11	2013	217.35	96088	25/02/2013	FPIN	ROVER RESCUE (ESSEX LAND ROVER CLUB)
Emergency Planning (ECC)	3101	Mileage Costs	Severe Weather activation of R	11	2013	62.10	96088	25/02/2013	FPIN	ROVER RESCUE (ESSEX LAND ROVER CLUB)
Emergency Planning (ECC)	4111	Subsistence Allowances	Subsistence during activation	11	2013	6.27	96088	25/02/2013	FPIN	ROVER RESCUE (ESSEX LAND ROVER CLUB)
Technical Services	2031	Managed Personal Protective Equipment	Lease of PPE - February 2013	11	2013	45320.78	96099	25/02/2013	FPIN	COSALT INTERNATIONAL LIMITED
Human Resources	4016	Recruitment	Customised dater stamp stating	11	2013	27.29	96101	26/02/2013	FPIN	E M RICHFORD LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	11	2013	182.03	96102	26/02/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	11	2013	15.91	96103	25/02/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	11	2013	7.98	96104	26/02/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2013	173.19	96105	21/02/2013	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 96105	11	2013	-20.59	96106	22/02/2013	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2013	44.66	96107	27/02/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2013	39.72	96108	25/02/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2013	74.65	96109	20/02/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2013	129.26	96110	22/02/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2013	146.03	96111	26/02/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2013	29.29	96112	27/02/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2013	27.94	96113	26/02/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2013	39.00	96114	28/02/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2013	61.57	96115	25/02/2013	FPIN	DONALD FREESTON

Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2013	21.50	96116	22/02/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2013	22.06	96117	21/02/2013	FPIN	DONALD FREESTON
Operations	4009	Operations and Resilience	60cm x 30cm Magnetic Signs	11	2013	195.00	96118	27/02/2013	FPIN	IMPACT SIGN SERVICES
WD40.Aerosole Spray.	B205	Stocks & WIP (Purchasing & Supply Stores)	WD40.Aerosol Spray.	11	2013	92.40	96119	22/02/2013	FPIN	ARCO LTD
Technical Services	2085	Breathing Apparatus	C05 Cylinder Handle 3350935	11	2013	225.00	96120	26/02/2013	FPIN	DRAEGER SAFETY UK LTD
Purchasing & Supply	2017	Canteen Equipment	Repair to Dawson LF320A Dishwa	11	2013	163.25	96121	26/02/2013	FPIN	DAWSON M M P LTD
Property Services	1050	Building Maintenance	Witham Training Centre	11	2013	166.50	96122	28/02/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Defective door release button	11	2013	98.00	96123	28/02/2013	FPIN	BLAKE CONTRACTORS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	217.00	96124	27/02/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	11	2013	308.88	96124	27/02/2013	FPIN	KILOFORCE LTD T/A GBN