

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Loughton	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	225.93	58172	13/01/2011	FPIN	ADECCO UK LTD
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	1685.50	59127	31/01/2011	FPIN	FIRE SERVICE SOLUTIONS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	249.20	59282	01/02/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	611.10	59282	01/02/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	608.00	59282	01/02/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	200.25	59282	01/02/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	463.75	59282	01/02/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	79.50	59282	01/02/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	40.05	59282	01/02/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	224.80	59282	01/02/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	56.20	59282	01/02/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	298.13	59282	01/02/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	48.00	59399	04/02/2011	FPIN	PURSUIT RECRUITMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	49.00	59590	08/02/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	245.03	59590	08/02/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	245.03	59590	08/02/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	49.00	59590	08/02/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	48.00	59859	11/02/2011	FPIN	PURSUIT RECRUITMENT LTD
Loughton	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	282.92	59904	10/02/2011	FPIN	ADECCO UK LTD
Chelmsford	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	79.50	59930	15/02/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	96.00	59964	11/02/2011	FPIN	PURSUIT RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	348.62	59983	11/02/2011	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	388.20	59998	04/02/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	1260.00	59998	04/02/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	1586.20	59999	11/02/2011	FPIN	BOSIGRAN LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	96.00	60058	18/02/2011	FPIN	PURSUIT RECRUITMENT LTD
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	239.00	60242	22/02/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	2650.00	60245	24/02/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	2120.00	60245	24/02/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	2650.00	60245	24/02/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	2650.00	60245	24/02/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	1047.05	60247	24/02/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	912.63	60247	24/02/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	1050.65	60247	24/02/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	1124.23	60247	24/02/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	337.35	60376	18/02/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	181.65	60378	28/01/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	324.38	60380	18/02/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	227.01	60381	18/02/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	302.75	60382	18/02/2011	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	380.10	60427	25/02/2011	FPIN	PURSUIT FINANCE LTD
Clacton	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	308.88	60432	23/02/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	217.00	60432	23/02/2011	FPIN	KILOFORCE LTD T/A GBN
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	366.00	60464	25/02/2011	FPIN	PURSUIT RECRUITMENT LTD
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	281.13	60484	18/02/2011	FPIN	REED SPECIALIST
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	562.03	60495	24/02/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	4500.00	60590	25/02/2011	FPIN	MAXIMA HOLDINGSPLC
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	224.80	60594	22/02/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	309.10	60594	22/02/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	56.20	60594	22/02/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	119.26	60594	22/02/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	35.60	60594	22/02/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	509.25	60594	22/02/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	53.40	60594	22/02/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	463.75	60594	22/02/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	608.00	60594	22/02/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	142.40	60594	22/02/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	200.25	60594	22/02/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	357.75	60594	22/02/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	191.20	60669	28/02/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	675.40	60672	28/02/2011	FPIN	FIRE SERVICE SOLUTIONS LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	1104.40	60693	03/03/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Clacton	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	308.88	60713	02/03/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	217.00	60713	02/03/2011	FPIN	KILOFORCE LTD T/A GBN
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	210.83	60735	25/02/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	285.45	60736	25/02/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	320.05	60737	25/02/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	324.38	60779	25/02/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	151.34	60780	25/02/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	302.75	60781	25/02/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	320.05	60782	25/02/2011	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	629.00	60792	01/03/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	663.00	60792	01/03/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	629.00	60792	01/03/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	629.00	60792	01/03/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	870.00	60793	01/03/2011	FPIN	TANGENT INTERNATIONAL LTD.

Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	1065.00	60793	01/03/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	1065.00	60793	01/03/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	1342.50	60793	01/03/2011	FPIN	TANGENT INTERNATIONAL LTD.
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	84.17	60846	04/03/2011	FPIN	PURSUIT FINANCE LTD
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	241.63	60846	04/03/2011	FPIN	PURSUIT FINANCE LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	96.00	60848	04/03/2011	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	1104.40	60866	03/03/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Loughton	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	295.78	60925	24/02/2011	FPIN	ADECCO UK LTD
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	357.75	60954	01/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	224.80	60954	01/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	56.20	60954	01/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	316.13	60954	01/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	165.63	60954	01/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	59.63	60954	01/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	106.80	60954	01/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	92.75	60954	01/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	71.20	60954	01/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	218.05	60954	01/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	71.20	60954	01/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	35.60	60954	01/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	478.80	60954	01/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	92.75	60954	01/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	421.95	60954	01/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	384.25	60954	01/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	1104.40	61067	10/03/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	1575.00	61079	25/02/2011	FPIN	BOSIGRAN LTD
Training	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	2600.00	61083	10/03/2011	FPIN	K P EYRE
Training	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	650.00	61085	10/03/2011	FPIN	K P EYRE
Training	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	760.00	61086	10/03/2011	FPIN	K P EYRE
Training	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	200.00	61087	10/03/2011	FPIN	K P EYRE
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	180.40	61098	10/03/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	514.00	61099	10/03/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	931.78	61100	10/03/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	562.03	61161	10/03/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	12.40	61161	10/03/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Southend & Rochford CC	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	160.03	61176	04/03/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	267.55	61181	04/03/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	320.05	61182	04/03/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	320.05	61185	04/03/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	272.48	61187	04/03/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	302.75	61191	04/03/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	320.05	61192	04/03/2011	FPIN	REED SPECIALIST
Workplace Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	2439.26	61193	14/03/2011	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Clacton	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	308.88	61251	09/03/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	226.44	61251	09/03/2011	FPIN	KILOFORCE LTD T/A GBN
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	276.42	61309	04/03/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	324.38	61310	04/03/2011	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	2120.00	61336	14/03/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	2650.00	61336	14/03/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	547.25	61431	17/03/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	20.00	61431	17/03/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	1104.40	61440	17/03/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	239.00	61505	15/03/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	453.00	61541	11/03/2011	FPIN	PURSUIT RECRUITMENT LTD
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	239.00	61550	08/03/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	399.11	61554	11/03/2011	FPIN	PURSUIT FINANCE LTD
Loughton	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	282.92	61577	10/03/2011	FPIN	ADECCO UK LTD
Clacton	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	308.88	61620	16/03/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	217.00	61620	16/03/2011	FPIN	KILOFORCE LTD T/A GBN
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	660.00	61642	23/02/2011	FPIN	IT TALENT SOLUTIONS LIMITED
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	210.83	61653	11/03/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	320.05	61654	11/03/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	255.18	61655	11/03/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	320.05	61656	11/03/2011	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	852.50	61659	09/02/2011	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	649.00	61660	16/02/2011	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	825.00	61661	02/03/2011	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	825.00	61662	09/03/2011	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	858.00	61663	16/03/2011	FPIN	IT TALENT SOLUTIONS LIMITED
Southend & Rochford CC	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	164.35	61666	18/03/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	324.38	61667	11/03/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	324.38	61668	11/03/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	154.04	61669	11/03/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	302.75	61670	11/03/2011	FPIN	REED SPECIALIST
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	294.03	61836	16/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	217.80	61839	16/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	217.80	61842	16/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD

Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	250.48	61842	16/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	49.01	61847	02/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	294.03	61847	02/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	217.80	61850	23/02/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	294.04	61850	23/02/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	98.01	61851	23/02/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	217.80	61853	23/02/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	245.03	61854	23/02/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	245.03	61855	23/02/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	144.00	61865	18/03/2011	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	54.00	61866	18/03/2011	FPIN	PURSUIT RECRUITMENT LTD
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	357.75	61882	08/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	53.00	61882	08/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	224.80	61882	08/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	379.35	61882	08/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	59.63	61882	08/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	92.75	61882	08/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	209.15	61882	08/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	407.40	61882	08/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	106.80	61882	08/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	71.20	61882	08/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	106.80	61882	08/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	371.00	61882	08/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	608.00	61882	08/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Loughton	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	282.92	61902	17/03/2011	FPIN	ADECCO UK LTD
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	357.75	61917	15/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Witham	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	-53.00	61917	15/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Witham	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	53.00	61917	15/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	53.00	61917	15/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	224.80	61917	15/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	379.35	61917	15/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	53.00	61917	15/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	112.63	61917	15/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	178.88	61917	15/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	40.05	61917	15/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	195.80	61917	15/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	53.40	61917	15/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	509.25	61917	15/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	477.00	61917	15/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	646.00	61917	15/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	92.75	61917	15/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	178.00	61917	15/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	147.02	61963	02/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	217.80	61964	02/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	98.01	61965	02/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	43.56	61966	02/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	245.03	61966	02/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	2700.00	61979	24/03/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Chelmsford	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	59.63	61997	22/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Clacton	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	308.88	62007	23/03/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	217.00	62007	23/03/2011	FPIN	KILOFORCE LTD T/A GBN
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	1104.40	62008	24/03/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	825.00	62009	23/03/2011	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	576.04	62012	24/03/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	-9.44	62018	23/03/2011	FPIN	KILOFORCE LTD T/A GBN
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	1016.13	62023	24/03/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	877.50	62023	24/03/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	938.60	62023	24/03/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	953.05	62023	24/03/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Chelmsford	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	165.63	62025	22/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	59.63	62025	22/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	40.05	62025	22/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	71.20	62025	22/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	106.80	62025	22/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	523.80	62025	22/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	463.75	62025	22/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	608.00	62025	22/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	35.60	62025	22/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	209.15	62025	22/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	56.20	62025	22/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	224.80	62025	22/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	379.35	62025	22/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	265.00	62025	22/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	80.10	62025	22/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	357.75	62025	22/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	5000.00	62037	24/03/2011	FPIN	MAXIMA HOLDINGSPLC
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	239.00	62042	22/03/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES

Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	324.38	62061	18/03/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	285.45	62062	18/03/2011	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	210.83	62063	25/03/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	315.73	62064	18/03/2011	FPIN	REED SPECIALIST
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	98.01	62102	09/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	217.80	62107	09/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	294.04	62107	09/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	223.25	62107	09/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	294.04	62113	23/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	43.56	62113	23/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	174.24	62113	23/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	43.56	62113	23/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	98.01	62114	23/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	49.01	62114	23/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	294.03	62115	23/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	294.03	62115	23/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	217.80	62116	23/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	294.03	62117	23/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	294.03	62208	09/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	174.24	62211	09/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	43.56	62211	09/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	671.00	62232	30/03/2011	FPIN	IT TALENT SOLUTIONS LIMITED
Workplace Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	1929.00	62248	29/03/2011	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	96.00	62283	25/03/2011	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	48.00	62284	25/03/2011	FPIN	PURSUIT RECRUITMENT LTD
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	143.40	62309	28/03/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	294.03	62312	09/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	147.02	62312	09/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	294.03	62350	29/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	87.12	62350	29/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	43.56	62351	29/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	12	2011	1526.75	62352	31/03/2011	FPIN	FIRE SERVICE SOLUTIONS LTD
Training	0702	Training Course Fees	Air Con Equipment Training Cou	12	2011	890.00	62294	22/03/2011	FPIN	COOLING EDGE LIMITED
Training	0702	Training Course Fees	CONSTRUCTING WINNING BIDS NOV	12	2011	375.00	62020	30/06/2010	FPIN	THE HUB EVENTS LTD
Training	0702	Training Course Fees	ECFRS Working Safely 5X1 day c	12	2011	3975.00	61107	26/02/2011	FPIN	HARRINGTON MORGAN LTD
Training	0702	Training Course Fees	ECFRS Working Safely 5X1 day c	12	2011	-3975.00	61107	26/02/2011	FPIN	HARRINGTON MORGAN LTD
Training	0702	Training Course Fees	Fallen Trees and Casualty Extr	12	2011	3600.00	61569	15/03/2011	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
Training	0702	Training Course Fees	FIPE Package 2011	12	2011	-760.00	61086	10/03/2011	FPIN	K P EYRE
Training	0702	Training Course Fees	FIPE Package 2011	12	2011	760.00	61086	10/03/2011	FPIN	K P EYRE
Training	0702	Training Course Fees	Fire Safety Officers Basic Tra	12	2011	7750.00	60912	28/02/2011	FPIN	THE FIRE PROTECTION ASSOCIATION
Training	0702	Training Course Fees	GOLD LEVEL RESILLEN	12	2011	3680.00	61896	17/03/2011	FPIN	SERCO - INTERNATIONAL FIRE TRAINING CENTRE
Training	0702	Training Course Fees	Hazardous Materials and Enviro	12	2011	6990.00	60516	01/03/2011	FPIN	FIRE SERVICE COLLEGE
Training	0702	Training Course Fees	Hazardous Materials and Enviro	12	2011	6990.00	60516	01/03/2011	FPIN	FIRE SERVICE COLLEGE
Training	0702	Training Course Fees	ILM Award: e-learning: Managin	12	2011	50.00	60714	28/02/2011	FPIN	THE PEOPLE DEVELOPMENT TEAM
Training	0702	Training Course Fees	Miscellaneous work in addition	12	2011	200.00	61087	10/03/2011	FPIN	K P EYRE
Training	0702	Training Course Fees	Miscellaneous work in addition	12	2011	-200.00	61087	10/03/2011	FPIN	K P EYRE
Training	0702	Training Course Fees	MSP Combined training course:	12	2011	995.00	61503	14/03/2011	FPIN	NOVARE CONSULTING LTD
Training	0702	Training Course Fees	QAAS01 APPROVED CENTRE FEES	12	2011	420.00	62335	31/03/2011	FPIN	E F A TRADING LTD
Training	0702	Training Course Fees	QAAS01 APPROVED CENTRE FEES	12	2011	502.70	62335	31/03/2011	FPIN	E F A TRADING LTD
Training	0702	Training Course Fees	QAAS01 APPROVED CENTRE FEES	12	2011	438.00	62335	31/03/2011	FPIN	E F A TRADING LTD
Training	0702	Training Course Fees	QAAS01 APPROVED CENTRE FEES	12	2011	770.00	62335	31/03/2011	FPIN	E F A TRADING LTD
Training	0702	Training Course Fees	Recruits Training package 2001	12	2011	650.00	61085	10/03/2011	FPIN	K P EYRE
Training	0702	Training Course Fees	Recruits Training package 2001	12	2011	-650.00	61085	10/03/2011	FPIN	K P EYRE
Training	0702	Training Course Fees	Replacement 47S Nitrogen Cylin	12	2011	102.00	60690	27/02/2011	FPIN	AIR PRODUCTS PLC
Training	0702	Training Course Fees	Reservation of flight from Lon	12	2011	1228.96	61810	21/03/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	0702	Training Course Fees	Rope Rescue Level 2 Supervisor	12	2011	1960.00	61322	08/03/2011	FPIN	THE OUTREACH ORGANISATION LTD
Training	0707	Educational Development	Provision of 'vocational Portr	12	2011	850.00	60667	16/02/2011	FPIN	FIRST POINT PHOTOGRAPHY LTD
Human Resources	0708	Equalities and Community Engagement	CFOA Equality & Diversity Inno	12	2011	150.00	62010	17/03/2011	FPIN	CFOA SERVICES LTD
Performance Management & Improvement	0708	Equalities and Community Engagement	MOSAIC ORIGINS	12	2011	1950.00	61180	21/12/2010	FPIN	EXPERIAN LTD
Human Resources	0708	Equalities and Community Engagement	Stonewall Membership	12	2011	1500.00	62153	18/03/2011	FPIN	STONEWALL EQUALITY LTD
Training	0710	Academic Development	Training Course: ILM Level 3 F	12	2011	50.00	61619	04/03/2011	FPIN	THE PEOPLE DEVELOPMENT TEAM
Training	0715	Training Development & Support	1 x workbook Managing the empl	12	2011	35.00	61637	10/06/2010	FPIN	THE PEOPLE DEVELOPMENT TEAM
Training	0715	Training Development & Support	13 KG PROPANE - LEXDEN	12	2011	37.34	62291	23/03/2011	FPIN	CALOR GAS LTD
Training	0715	Training Development & Support	13KG PROPANE	12	2011	37.33	61401	08/03/2011	FPIN	CALOR GAS LTD
Training	0715	Training Development & Support	13KG PROPANE - ORSETT	12	2011	37.33	62292	18/03/2011	FPIN	CALOR GAS LTD
Training	0715	Training Development & Support	150 x Watch Manager Phase III	12	2011	413.00	61726	08/03/2011	FPIN	SMITH & WATTS PRINT
Training	0715	Training Development & Support	150 x Watch Manager Phase III	12	2011	72.00	62078	16/03/2011	FPIN	SMITH & WATTS PRINT
Training	0715	Training Development & Support	150 x Watch Manager Phase III	12	2011	366.00	62079	14/03/2011	FPIN	SMITH & WATTS PRINT
Training	0715	Training Development & Support	150 x Watch Manager Phase III	12	2011	2669.00	62080	14/03/2011	FPIN	SMITH & WATTS PRINT
Training	0715	Training Development & Support	15-18mm thick dry wood in tonn	12	2011	3800.00	61409	09/03/2011	FPIN	DECORPANEL LTD
Training	0715	Training Development & Support	15-18mm thick dry wood in tonn	12	2011	3800.00	62230	16/03/2011	FPIN	DECORPANEL LTD
Training	0715	Training Development & Support	4 X 47S Nitrogen Cylinders Che	12	2011	121.35	60691	27/02/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	4.5 days worth of HD filming i	12	2011	880.00	61617	17/03/2011	FPIN	RIDEOUT PRODUCTIONS LTD
Training	0715	Training Development & Support	Certificates :First Aid at Wo	12	2011	80.00	60475	24/02/2011	FPIN	NUCO TRAINING LTD
Training	0715	Training Development & Support	COVOX CART SERVICE MAR 2011	12	2011	100.00	60372	05/02/2011	FPIN	COVOX ANALYZER
Training	0715	Training Development & Support	HIAB TRAINNIG - MANUALS	12	2011	172.50	62046	18/03/2011	FPIN	NEWCROFT TRAINING LIMITED
Training	0715	Training Development & Support	INV PD X2 FPIN 40389	12	2011	-16.44	61862	19/01/2010	FPIN	CALOR GAS LTD

Training	0715	Training Development & Support	MEMBERSHIP SUBSCRIPTION 2011	12	2011	500.00	60861	01/01/2011	FPIN	THE INSTITUTE OF FIRE ENGINEERS
Training	0715	Training Development & Support	Production of Training Times (	12	2011	2950.00	61199	11/03/2011	FPIN	STREETS AHEAD PRODUCTIONS
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER	12	2011	155.12	61572	10/03/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	TIMBER SUPPLIES	12	2011	50.00	61405	08/03/2011	FPIN	NORDIC TIMBER SUPPLIES
Human Resources	0960	Occupational Health	0107 Vinyl Powder free glove M	12	2011	15.95	61905	18/03/2011	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	0108 Vinyl Powder free glove L	12	2011	15.95	61905	18/03/2011	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	0202 - Blue Couch Rolls 20" 2	12	2011	16.99	62345	22/03/2011	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	0219 Facial tissues	12	2011	9.09	61905	18/03/2011	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	1401 - Plain Peak Flow Mouth P	12	2011	8.98	62345	22/03/2011	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	Aids to vision. Disp	12	2011	17.50	60405	14/02/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	12	2011	28.00	60913	28/02/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	12	2011	17.50	60913	28/02/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp/ST fees	12	2011	66.00	62049	14/03/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	COUNSELLING SERVICES FEB 2011	12	2011	2576.00	60860	06/03/2011	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Human Resources	0960	Occupational Health	COUNSELLING SERVICES MAR 2011	12	2011	2315.00	62265	30/03/2011	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Human Resources	0960	Occupational Health	INCORRECT ANALYSIS	12	2011	-45.96	62345	22/03/2011	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	Miller Medical Urine Screen Te	12	2011	19.99	62345	22/03/2011	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	OH Services February.	12	2011	4500.00	61374	15/03/2011	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Human Resources	0960	Occupational Health	PHSIOTHERAPY	12	2011	795.00	61283	28/02/2011	FPIN	N A BETTS
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	12	2011	38.00	61287	03/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	12	2011	49.00	61286	03/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	12	2011	190.00	61288	03/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	12	2011	87.00	61290	03/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	12	2011	201.00	61292	03/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	12	2011	38.00	61293	03/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	12	2011	125.00	61295	03/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	12	2011	76.00	61297	03/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	12	2011	49.00	61298	03/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	12	2011	76.00	61299	03/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	12	2011	49.00	61300	03/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	12	2011	163.00	61301	03/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	12	2011	125.00	61302	03/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	12	2011	152.00	61303	03/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	12	2011	76.00	61304	03/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	12	2011	163.00	61305	03/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	12	2011	49.00	61306	03/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	12	2011	86.00	60405	14/02/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Presscription Safety spectacle	12	2011	86.00	60913	28/02/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Presscription Safety spectacle	12	2011	86.00	60913	28/02/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Presscription Safety spectacle	12	2011	86.00	62049	14/03/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Professional Services	12	2011	184.55	61834	27/02/2011	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
Human Resources	0960	Occupational Health	RE FPIN 62345	12	2011	45.96	62345	22/03/2011	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	12	2011	45.00	60405	14/02/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	12	2011	45.00	60913	28/02/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	12	2011	45.00	60913	28/02/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	12	2011	45.00	60913	28/02/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Training	0960	Occupational Health	To carry out an on-site calibr	12	2011	165.00	61412	11/03/2011	FPIN	AMPLIVOX LTD
Human Resources	0963	Childcare Vouchers	CHILDCARE VOUCHERS	12	2011	4828.57	60689	03/03/2011	FPIN	FIDELITI LIMITED
Property Services	1030	Int Decs/Alts & Improvements	1011/075. Relay paving to fro	12	2011	2257.94	61421	14/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	1011/075. Relay paving to fro	12	2011	-2257.94	61421	14/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	1011/075. Relay paving to fro	12	2011	2257.94	61421	14/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	To carry out modifications to	12	2011	835.00	61466	14/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	To replace defective Patio doo	12	2011	1440.00	61538	16/03/2011	FPIN	LEE'S CONSTRUCTION
Property Services	1030	Int Decs/Alts & Improvements	To supply and fit new motors a	12	2011	1670.00	60493	25/02/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Basildon and Castlepoint CC	12	2011	125.81	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Basildon Fire Station	12	2011	124.30	61188	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Basildon Fire Station	12	2011	226.50	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Basildon.	12	2011	133.93	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	BATS Chelmsford	12	2011	125.81	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	BCCC	12	2011	124.30	61188	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Billericay	12	2011	133.93	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Billericay Fire Station	12	2011	156.50	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Braintree Fire Station	12	2011	95.38	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brentwood	12	2011	125.81	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Brentwood Fire Station	12	2011	225.00	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brightlingsea Fire Station	12	2011	121.50	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Burnham	12	2011	124.30	61038	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Burnham	12	2011	125.81	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Burnham Fire Station	12	2011	113.25	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Canvey	12	2011	125.81	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Canvey Fire Station	12	2011	208.50	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Change padlock to combination	12	2011	94.22	61089	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford	12	2011	133.93	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford and Maldon CC	12	2011	125.81	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford and Maldon Communit	12	2011	85.75	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chelmsford Fire Station	12	2011	170.50	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chelmsford Fire Station	12	2011	124.30	61188	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD

Property Services	1040	Planned Works	Chelmsford Training Centre	12	2011	153.25	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Clacton	12	2011	133.93	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Clacton	12	2011	124.30	61038	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Clacton Fire Station	12	2011	172.00	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Coggeshall	12	2011	124.30	61038	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Coggeshall Fire Station	12	2011	144.75	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Colchester	12	2011	125.81	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Colchester and Tendring CC	12	2011	133.93	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Colchester Fire Station	12	2011	323.85	61189	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Colchester Fire Station	12	2011	171.75	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Contra FPIN 62075	12	2011	79.50	59989	18/02/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham	12	2011	125.81	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Corringham Fire Station	12	2011	113.00	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	CREDIT RE FPIN 61831	12	2011	-100.00	62055	28/02/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Dovercourt	12	2011	124.30	61038	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Dovercourt	12	2011	271.29	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Dovercourt Fire Station	12	2011	161.75	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dunmow Fire Station	12	2011	132.50	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Epping	12	2011	124.30	61038	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Epping Fire Station	12	2011	106.50	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	FIRE ALARM SERVICE VISIT	12	2011	100.00	61831	28/02/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	For provision of remote office	12	2011	500.00	60802	04/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	For provision of remote office	12	2011	500.00	60803	04/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Frinton	12	2011	248.60	61038	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Frinton Fire Station	12	2011	149.00	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Grays	12	2011	125.81	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays Fire Station	12	2011	124.30	61188	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays Fire Station	12	2011	131.00	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Grays x 2	12	2011	248.60	61038	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Great Baddow	12	2011	125.81	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Great Baddow Fire Station	12	2011	169.50	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Halstead	12	2011	124.30	61038	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Halstead	12	2011	133.93	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Halstead Fire Station	12	2011	108.25	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Harlow & Epping CC	12	2011	323.85	61189	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Harlow and Epping CC	12	2011	125.81	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Harlow and Epping Community Co	12	2011	186.25	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Harlow Central	12	2011	125.81	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Harlow Fire Station	12	2011	323.85	61189	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Harlow Fire Station	12	2011	276.50	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Harlow x 2	12	2011	248.60	61038	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Hawkwell	12	2011	248.60	61038	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Hawkwell	12	2011	125.81	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Hawkwell Fire Station	12	2011	140.00	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hutton Headquarters	12	2011	274.46	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Hutton HQ	12	2011	285.00	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hutton x 2	12	2011	248.60	61038	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Ingatestone Fire Station	12	2011	117.00	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Insecticutor Service	12	2011	36.00	61712	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Kelvedon Park	12	2011	436.51	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Kelvedon Park HQ	12	2011	120.00	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Kelvedon Park x 3	12	2011	372.90	61188	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	LABOUR	12	2011	-79.50	62075	18/02/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leaden Roding Fire Station	12	2011	121.50	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leadon Roding	12	2011	124.30	61038	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leadon Roding Fire Stton	12	2011	323.85	61189	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leigh Fire Station	12	2011	323.85	61189	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leigh Fire Station	12	2011	230.50	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leigh On Sea	12	2011	125.81	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Loughton	12	2011	124.30	61038	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Loughton	12	2011	125.81	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Loughton Fire Station	12	2011	323.85	61189	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Loughton Fire Station	12	2011	187.75	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Maldon	12	2011	133.93	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Maldon Fire Station	12	2011	178.50	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Manningtree	12	2011	124.30	61038	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Manningtree Fire Station	12	2011	144.75	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Newport	12	2011	124.30	61038	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Newport	12	2011	125.81	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Newport Fire Station.	12	2011	131.00	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	OCA7	12	2011	144.05	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	OCA7	12	2011	124.30	61188	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Old Harlow	12	2011	323.85	61189	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Old Harlow Fire Station	12	2011	122.50	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ongar	12	2011	125.81	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Ongar Fire Station	12	2011	162.75	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett	12	2011	133.93	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD

Property Services	1040	Planned Works	Orsett BATS x 4	12	2011	497.20	61038	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett Fire Station	12	2011	109.88	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett Training Centre	12	2011	133.93	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett Training Centre	12	2011	109.87	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Pat Items	12	2011	31.20	61677	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Rayleigh Weir	12	2011	125.81	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Rayleigh Weir Fire Station	12	2011	127.75	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rayleigh Weir x 2	12	2011	248.60	61038	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Replacement gas bottles for Ho	12	2011	396.30	61090	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Replacement gas bottles for Ho	12	2011	660.50	61090	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Rochford Fire Station	12	2011	129.50	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Saffron Walden	12	2011	124.30	61038	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Saffron Walden	12	2011	125.81	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Saffron Walden Fire Station	12	2011	143.25	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	SERVICE - ARIES GEN'R (KP)	12	2011	170.00	62290	24/03/2011	FPIN	DELTA DESIGN SYSTEMS LTD
Property Services	1040	Planned Works	SERVICE ON GENERATOR	12	2011	170.00	62224	24/03/2011	FPIN	DELTA DESIGN SYSTEMS LTD
Property Services	1040	Planned Works	Service Training Centre	12	2011	133.93	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Service Training Centre Witham	12	2011	150.75	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	SERVICE VISIT ON FIRE ALARM	12	2011	100.00	61804	28/02/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	SERVICE VISIT ON FIRE ALARM	12	2011	100.00	61805	28/02/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	SERVICE VISIT ON FIRE ALARM	12	2011	100.00	61806	28/02/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	SERVICE VISIT ON FIRE ALARM	12	2011	125.00	61812	28/02/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	SERVICE VISIT ON FIRE ALARM	12	2011	125.00	61814	28/02/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	SERVICE VISIT ON FIRE ALARM	12	2011	100.00	61817	28/02/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	SERVICE VISIT ON FIRE ALARM	12	2011	100.00	61819	28/02/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	SERVICE VISIT ON FIRE ALARM	12	2011	100.00	61821	28/02/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	SERVICE VISIT ON FIRE ALARM	12	2011	125.00	61823	28/02/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	SERVICE VISIT ON FIRE ALARM	12	2011	125.00	61825	28/02/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	SERVICE VISIT ON FIRE ALARM	12	2011	125.00	61826	28/02/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	SERVICE VISIT ON FIRE ALARM	12	2011	155.00	61827	28/02/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	SERVICE VISIT ON FIRE ALARM	12	2011	125.00	61830	28/02/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	SERVICE VISIT ON FIRE ALARM	12	2011	100.00	61832	28/02/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	SERVICE VISIT ON FIRE ALARM	12	2011	155.00	61849	28/02/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	SERVICING TO GENERATOR	12	2011	170.00	62220	24/03/2011	FPIN	DELTA DESIGN SYSTEMS LTD
Property Services	1040	Planned Works	Shoeburyness	12	2011	124.30	61038	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Shoeburyness Fire Station	12	2011	106.25	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Sible Hedingham	12	2011	124.30	61038	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Sible Hedingham Fire Station	12	2011	128.00	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	South Woodham Ferrers	12	2011	124.30	61038	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	South Woodham Ferrers	12	2011	140.10	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	South Woodham Ferrers Fire Sta	12	2011	85.75	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend and Rochford Communit	12	2011	108.12	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend Fire Station	12	2011	108.13	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend On Sea	12	2011	125.81	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Stansted Fire Station	12	2011	120.25	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Thaxted	12	2011	124.30	61038	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Thaxted Fire Station	12	2011	124.25	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Thurrock and Brentwood CC	12	2011	151.34	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Thurrock and Brentwood Communi	12	2011	131.00	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tillingham Fire Station	12	2011	119.50	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tiptree	12	2011	124.30	61038	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Tiptree Fire Station	12	2011	110.25	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	To carry out chemical water tr	12	2011	168.50	60741	01/03/2011	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	To carry out chemical water tr	12	2011	168.50	60741	01/03/2011	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	To carry out chemical water tr	12	2011	161.00	60743	01/03/2011	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	To carry out chemical water tr	12	2011	161.00	60743	01/03/2011	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	To carry out chemical water tr	12	2011	304.50	60744	01/03/2011	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	To carry out chemical water tr	12	2011	304.50	60744	01/03/2011	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2011	158.52	61676	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2011	158.52	61678	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2011	158.52	61710	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2011	158.52	61711	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2011	158.52	61712	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2011	158.52	61749	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2011	158.52	61750	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2011	158.42	61751	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2011	158.52	61752	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2011	158.52	61753	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2011	158.52	61754	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2011	158.52	61768	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2011	158.52	61771	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2011	158.52	61773	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2011	158.52	61775	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2011	158.52	61778	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2011	158.52	61779	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2011	158.52	61780	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2011	158.52	61782	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1040	Planned Works	To carry out electrical servic	12	2011	158.52	61783	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2011	158.52	61784	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2011	158.52	61785	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2011	158.52	61786	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2011	157.81	62325	28/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2011	158.52	62327	28/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2011	158.52	62333	28/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2011	158.52	62339	28/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2011	158.52	62344	28/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out monthly servicing	12	2011	720.00	61059	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	12	2011	2160.00	61059	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To carry out quarterly replace	12	2011	323.85	61058	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To carry out quarterly replace	12	2011	323.85	61058	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To carry out quarterly replace	12	2011	323.85	61058	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To carry out quarterly replace	12	2011	323.85	61058	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing of fire	12	2011	90.75	61651	18/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	To carry out servicing of Heat	12	2011	0.00	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	To carry out Servicing to Fire	12	2011	125.00	61828	28/02/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out Servicing to Fire	12	2011	125.00	61829	28/02/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to wate	12	2011	0.00	61188	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To clear roofs and guttering o	12	2011	210.00	61041	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To clear roofs and guttering o	12	2011	-210.00	61041	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To clear roofs and guttering o	12	2011	210.00	61041	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To clear roofs and guttering o	12	2011	245.00	61270	07/03/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	To clear roofs and guttering o	12	2011	245.00	61270	07/03/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	To clear roofs and guttering o	12	2011	-245.00	61270	07/03/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	To clear roofs and guttering o	12	2011	350.00	62189	25/03/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	To clear roofs and guttering o	12	2011	350.00	62189	25/03/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	To clear roofs and guttering o	12	2011	-350.00	62189	25/03/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	To clear roofs and guttering o	12	2011	270.00	62191	25/03/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	To clear roofs and guttering o	12	2011	270.00	62191	25/03/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	To clear roofs and guttering o	12	2011	-270.00	62191	25/03/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	To clear roofs and guttering o	12	2011	125.00	62193	25/03/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	To clear roofs and guttering o	12	2011	125.00	62193	25/03/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	To clear roofs and guttering o	12	2011	125.00	62193	25/03/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	To clear roofs and guttering o	12	2011	-125.00	62193	25/03/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	To refill sillipohos dispenser	12	2011	251.97	61190	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To refill sillipohos dispenser	12	2011	84.00	61190	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To replace single particulate	12	2011	78.00	61057	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To replace single particulate	12	2011	78.00	61057	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To replace single particulate	12	2011	78.00	61057	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To replace single particulate	12	2011	61.50	61057	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To replace/service 5no particu	12	2011	77.25	61057	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To replace/service 5no particu	12	2011	77.25	61057	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Tollesbury Fire Station	12	2011	117.50	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	UBCC	12	2011	124.30	61188	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	USAR	12	2011	124.30	61038	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	USAR	12	2011	125.81	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	USAR	12	2011	124.30	61188	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	USAR	12	2011	148.00	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Uttlesford and Braintree CC	12	2011	125.81	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Uttlesford and Braintree Commu	12	2011	95.37	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Waltam Abey x 2	12	2011	248.60	61038	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Waltham Abbey	12	2011	133.93	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Waltham Abbey Fire Station	12	2011	167.50	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Weeley	12	2011	248.60	61038	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Weeley Fire Station	12	2011	154.00	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	West Mersea	12	2011	124.30	61038	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	West Mersea Fire Station	12	2011	124.00	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wethersfield	12	2011	248.60	61038	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wethersfield Fire Station	12	2011	147.50	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wethersfield TC	12	2011	133.93	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wickford	12	2011	124.30	61038	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wickford Fire Station	12	2011	141.00	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Witham Fire Station	12	2011	168.00	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wivenhoe Fire Station	12	2011	124.25	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Workshops	12	2011	385.55	61056	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Workshops	12	2011	124.30	61188	10/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Workshops Lexden.	12	2011	274.75	61599	16/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	127. To repair broken thermost	12	2011	152.15	61594	15/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	135 To remedy defective timer	12	2011	132.00	61593	15/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	1no shower. Lack of pressure/	12	2011	149.65	60658	02/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1st shower. Pull chord defect	12	2011	53.01	62361	29/03/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	20801. Investigate cause of l	12	2011	466.00	62057	22/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	21233. Lack of heat to LFF ro	12	2011	1985.80	61242	10/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	21334 To remedy lack of heat o	12	2011	297.00	60505	28/02/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	21345 To remedy lack of heatin	12	2011	66.00	60504	28/02/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	21389 To renew fan belt on pum	12	2011	66.00	61598	15/03/2011	FPIN	BALM & DAVIES LTD

Property Services	1050	Building Maintenance	21389 To renew fan belt on pum	12	2011	66.00	61598	15/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	21389 To renew fan belt on pum	12	2011	-66.00	61598	15/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	21399 Fan belt has come off he	12	2011	182.09	61597	15/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	21402. Radiator to disabled WC	12	2011	66.00	61596	15/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	21422. Lack of heating and hot	12	2011	459.64	61565	15/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	241 To remedy air lock in radi	12	2011	239.00	61592	15/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	243. Remedy lack of heating.	12	2011	430.10	61567	15/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	3no fluorescent lights in appl	12	2011	464.26	60234	23/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Adjust personnel door to enabl	12	2011	48.00	61733	18/03/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Alter infra-red beam bracket a	12	2011	326.40	61808	15/03/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Attended 14/02/2011. Replaced	12	2011	137.04	60884	04/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	b/forward from PROP8893 cancel	12	2011	825.34	60514	25/02/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	b/forward from PROP9667 cancel	12	2011	277.04	61103	09/03/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Blocked sink under window in k	12	2011	88.00	62229	29/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC in G42	12	2011	66.00	62229	29/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC.	12	2011	66.00	62231	29/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blue alert light flashing in y	12	2011	55.00	61777	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Broken lock to rear Rescue Pum	12	2011	181.50	61211	09/03/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Cable broken to Rescue Tender	12	2011	303.70	61212	09/03/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Carry out alterations to light	12	2011	1248.00	60959	28/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Carry out vrious amll patches	12	2011	880.00	61792	18/03/2011	FPIN	ALLIED CONSTRUCTION LTD
Property Services	1050	Building Maintenance	Construct watchroom with Recre	12	2011	2060.83	61467	15/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cracked genie lead plug.	12	2011	81.90	60827	24/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Credit re FPIN 56362	12	2011	-129.00	60795	20/12/2010	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1050	Building Maintenance	Credit re FPIN 59309	12	2011	-1557.00	60796	03/03/2011	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1050	Building Maintenance	Cut out section of carpet to l	12	2011	70.00	60458	24/02/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cut out section of carpet to l	12	2011	70.00	60458	24/02/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cut out section of carpet to l	12	2011	-70.00	60458	24/02/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Decant gas and seal off system	12	2011	663.70	61877	14/03/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	Defective air conditioning uni	12	2011	62.70	62204	24/03/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	Defective lock from Atrium to	12	2011	386.76	59987	18/02/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Defective pipework to washdown	12	2011	151.77	60454	25/02/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Defective shower valve to gent	12	2011	484.80	60374	24/02/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Defective striplight nearest w	12	2011	81.46	60962	28/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective striplights to class	12	2011	749.70	60235	23/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emergency light flickers. Adm	12	2011	578.18	60233	23/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Empty & remove 1000 galls wast	12	2011	98.00	60367	19/02/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	Exterior light over rear appli	12	2011	134.28	60844	24/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Fault on alert lighting circui	12	2011	300.00	60816	24/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	For electrician to attend 18th	12	2011	55.00	60825	24/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Front entrance door not closin	12	2011	121.41	60807	04/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Genie lead required for Contro	12	2011	286.90	60833	24/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie plug broken in Bay neare	12	2011	81.90	60966	28/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Grind off protuding metal bene	12	2011	115.00	61536	16/03/2011	FPIN	LEE'S CONSTRUCTION
Property Services	1050	Building Maintenance	Hinges loose to side door to t	12	2011	96.00	62341	26/03/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Hose reel to drill tower split	12	2011	491.23	60373	24/02/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hot tap to kitchen loose.	12	2011	70.00	60685	02/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Jet and clean all gullies and	12	2011	132.00	60391	22/02/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Kitchen cupboard door - refix	12	2011	150.00	61535	16/03/2011	FPIN	LEE'S CONSTRUCTION
Property Services	1050	Building Maintenance	Kitchen cupboard door - refix	12	2011	-150.00	61535	16/03/2011	FPIN	LEE'S CONSTRUCTION
Property Services	1050	Building Maintenance	Kitchen cupboard door - refix	12	2011	150.00	61535	16/03/2011	FPIN	LEE'S CONSTRUCTION
Property Services	1050	Building Maintenance	Lack of heat to LFF and Sub Of	12	2011	132.00	61591	15/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lack of lights to Drill Tower	12	2011	648.46	60957	28/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Leaking cold tap to hand basin	12	2011	92.24	60510	25/02/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leaking shower on ground floor	12	2011	110.52	60453	25/02/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Mop up water in BA chamber	12	2011	125.00	60668	28/02/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1050	Building Maintenance	Noisy radiator to main bedroom	12	2011	232.41	61798	21/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Orange flashing warning light	12	2011	262.21	60811	24/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Out of callout to adjust time	12	2011	34.00	61889	23/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Out of callout to adjust time	12	2011	34.00	61891	23/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS CALL OUT 28/01/11	12	2011	257.40	61563	15/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Out of hours call out b/forward	12	2011	241.60	60515	25/02/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Out of hours call out on the 1	12	2011	382.80	61564	15/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Out of hours call out to alarm	12	2011	283.00	60804	04/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Out of hours call out to board	12	2011	202.60	60357	23/02/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Out of hours call out to rear	12	2011	286.00	60772	02/03/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS CALL. Attended 1	12	2011	312.40	61811	15/03/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Attended 12/3/2	12	2011	306.90	61848	15/03/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Attended to bay	12	2011	536.00	60767	28/02/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Can't reset int	12	2011	249.00	61623	18/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Blocked drains t	12	2011	88.00	61209	08/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	OUT OF HOURS. Lack of hot wate	12	2011	147.90	60506	25/02/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Overboard ceiling to BA Chambe	12	2011	1768.74	60687	02/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Pilot V7 Black 101434	12	2011	16.57	62098	24/03/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	Pilot V-7 Pen Red 101450	12	2011	16.57	62098	24/03/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	Radiators lukewarm. Control p	12	2011	132.00	61595	15/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Rear bay door number 2. Cable	12	2011	227.75	61809	15/03/2011	FPIN	HS DOOR SYSTEMS LTD

Property Services	1050	Building Maintenance	Rear bay door number 3. Hold	12	2011	176.00	61448	14/03/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Ref 369. Remedy defective hea	12	2011	33.00	61590	15/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Refix lifting floor tiles in s	12	2011	60.03	61477	14/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Relamp of lights to ground flo	12	2011	67.56	60829	24/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Re-lay concrete base a rear of	12	2011	895.00	61540	16/03/2011	FPIN	LEE'S CONSTRUCTION
Property Services	1050	Building Maintenance	Remedy burst pipework to washd	12	2011	115.54	61463	14/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remedy defective tea making bo	12	2011	133.61	60455	25/02/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remedy dripping outside tap. C	12	2011	58.25	61464	14/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remedy fault on intruder alarm	12	2011	106.50	61649	18/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Remedy leaking handle to derv	12	2011	150.00	60852	28/02/2011	FPIN	VECTEC LTD
Property Services	1050	Building Maintenance	Remove heras fencing and insta	12	2011	921.00	61672	21/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remove redundant hose reel on	12	2011	94.79	61799	21/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Renew genie lead with retracta	12	2011	584.40	62289	28/03/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Repair broken flush handle to	12	2011	70.00	60492	25/02/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair broken lock to WC cubic	12	2011	100.00	61535	16/03/2011	FPIN	LEE'S CONSTRUCTION
Property Services	1050	Building Maintenance	Repair concrete base to burn a	12	2011	1626.95	61813	21/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair frayed genie lead to Wa	12	2011	81.90	60822	24/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repair/replace broken shower h	12	2011	61.80	61628	15/03/2011	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	Repairs	12	2011	647.99	61676	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2011	774.73	61678	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2011	712.43	61710	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2011	736.48	61711	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2011	608.94	61712	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2011	126.35	61749	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2011	464.60	61750	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2011	247.44	61751	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2011	128.61	61752	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2011	160.36	61753	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2011	452.32	61754	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2011	78.14	61768	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2011	417.88	61771	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2011	118.54	61773	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2011	113.06	61775	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2011	199.71	61778	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2011	261.67	61779	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2011	228.48	61780	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2011	124.72	61782	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2011	71.92	61783	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2011	489.92	61784	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2011	270.49	61785	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2011	503.52	61786	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2011	883.91	62325	28/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2011	591.44	62327	28/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2011	407.05	62333	28/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2011	111.67	62339	28/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2011	284.34	62344	28/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs to boiler room roof as	12	2011	1295.00	62196	22/03/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Repairs to boiler room roof as	12	2011	-1295.00	62196	22/03/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Repairs to boiler room roof as	12	2011	1295.00	62196	22/03/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Replace 10no light fittings on	12	2011	1080.00	60816	24/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 2no fittings in Applia	12	2011	192.00	60816	24/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace broken glass to Worksh	12	2011	76.81	60719	28/02/2011	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	Replace broken lock to cleaner	12	2011	94.83	61644	14/03/2011	FPIN	DOOR CHECK
Property Services	1050	Building Maintenance	Replace timber facia to traini	12	2011	300.00	61537	16/03/2011	FPIN	LEE'S CONSTRUCTION
Property Services	1050	Building Maintenance	Replace timber gate and frame	12	2011	459.00	61792	18/03/2011	FPIN	ALLIED CONSTRUCTION LTD
Property Services	1050	Building Maintenance	Rewire pool table lighting, ba	12	2011	960.00	60816	24/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Seals to washdown hose defecti	12	2011	157.76	60508	24/02/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Secure loose plastic panel to	12	2011	115.00	61536	16/03/2011	FPIN	LEE'S CONSTRUCTION
Property Services	1050	Building Maintenance	Secure loose plastic panel to	12	2011	115.00	61536	16/03/2011	FPIN	LEE'S CONSTRUCTION
Property Services	1050	Building Maintenance	Secure loose plastic panel to	12	2011	-115.00	61536	16/03/2011	FPIN	LEE'S CONSTRUCTION
Property Services	1050	Building Maintenance	See Credit Note FPIN 60795	12	2011	129.00	56362	08/12/2010	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1050	Building Maintenance	SEE CREDIT NOTE FPIN 60796	12	2011	1557.00	59309	07/02/2011	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1050	Building Maintenance	Shorten genie leads to 1m abov	12	2011	72.50	60818	24/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Smoke outlet control valve in	12	2011	65.00	61789	21/03/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Supply and fit chain and "no E	12	2011	136.11	61672	21/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Supply and install automatic b	12	2011	596.38	61384	10/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Supply mobile hose rack with w	12	2011	574.00	61636	14/03/2011	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1050	Building Maintenance	Tap in ladies WC stiff to turn	12	2011	80.48	62118	28/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To adjust OHDC to main door.	12	2011	24.00	60890	04/03/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To adjust self closer on exter	12	2011	32.00	60717	27/02/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To break out padstones to form	12	2011	1087.87	60452	25/02/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To break out padstones to form	12	2011	1087.87	60452	25/02/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To break out padstones to form	12	2011	-1087.87	60452	25/02/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To carry out a power flush and	12	2011	1173.42	61600	15/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To carry out CCTV survey of dr	12	2011	125.00	62231	29/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To carry out damp survey all a	12	2011	75.00	61552	17/02/2011	FPIN	ROMANA LIMITED
Property Services	1050	Building Maintenance	To carry out JLG Safety Annual	12	2011	336.00	60753	03/03/2011	FPIN	JACKSON LIFT SERVICES LTD

Property Services	1050	Building Maintenance	To carry out works to the extr	12	2011	682.14	60820	24/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To change locks on all doors d	12	2011	162.00	61643	12/03/2011	FPIN	DOOR CHECK
Property Services	1050	Building Maintenance	To check electrics to BA Chamb	12	2011	65.00	61790	21/03/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To check funtion of Thermal pr	12	2011	125.00	61795	21/03/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	to clear blocke drains running	12	2011	125.00	60390	22/02/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drain in Drill	12	2011	88.00	60680	01/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drain in drill	12	2011	66.00	62231	29/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked kitchen sink	12	2011	66.00	60652	01/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet in FF	12	2011	66.00	61209	08/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet in gla	12	2011	66.00	61165	08/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet.	12	2011	66.00	62228	29/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilets.	12	2011	66.00	62228	29/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked urinal in 1s	12	2011	66.00	61209	08/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked urinal in 1st	12	2011	66.00	62227	29/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked urinal on 2nd	12	2011	88.00	62229	29/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked urinal. Confi	12	2011	66.00	60391	22/02/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear drain outside in car	12	2011	88.00	62227	29/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear fat trap in kitchen.	12	2011	125.00	61209	08/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear guttering at rear of	12	2011	52.50	60659	02/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To clear gutters and gully's t	12	2011	153.27	61498	16/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To clear slow running FF showe	12	2011	113.75	60444	24/02/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To clear slow running FF showe	12	2011	66.00	61165	08/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear slow running shower i	12	2011	66.00	62228	29/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To collect Dry diving suit dry	12	2011	157.25	60507	24/02/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To connect shower outlet to dr	12	2011	29.07	61475	14/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To cut a vision panel into doo	12	2011	216.18	60120	16/02/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To ease and adjust wooden door	12	2011	24.00	61729	18/03/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To flush through showers in Tr	12	2011	125.00	60390	22/02/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To install 1no safety edge to	12	2011	136.00	61214	09/03/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To investigate and repair defe	12	2011	114.00	62338	22/03/2011	FPIN	DOOR CHECK
Property Services	1050	Building Maintenance	To investigate bad smell from	12	2011	66.00	62231	29/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To investigate blockage in smo	12	2011	364.10	60813	28/02/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To investigate cause of leak t	12	2011	292.87	61797	21/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To investigate defective kitch	12	2011	280.10	61247	07/03/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	To investigate leak from under	12	2011	0.00	61592	15/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To make good damaged soil pipe	12	2011	43.75	60509	25/02/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To make safe window following	12	2011	48.00	61731	18/03/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To mark out parking bays, and	12	2011	650.00	62302	29/03/2011	FPIN	M & D ROAD MARKINGS LTD
Property Services	1050	Building Maintenance	To modify voltage to external	12	2011	492.68	61391	14/03/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To plumb in new dishwasher in	12	2011	17.50	60661	02/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To provide 4no network sockets	12	2011	1407.54	62108	24/03/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To provide and install mechani	12	2011	80.00	61535	16/03/2011	FPIN	LEE'S CONSTRUCTION
Property Services	1050	Building Maintenance	To provide and install mechani	12	2011	80.00	61535	16/03/2011	FPIN	LEE'S CONSTRUCTION
Property Services	1050	Building Maintenance	To provide and install mechani	12	2011	-80.00	61535	16/03/2011	FPIN	LEE'S CONSTRUCTION
Property Services	1050	Building Maintenance	To provide external security p	12	2011	322.00	60679	24/02/2011	FPIN	EMPRISE SERVICES LIMITED
Property Services	1050	Building Maintenance	To provide external security p	12	2011	322.00	60679	24/02/2011	FPIN	EMPRISE SERVICES LIMITED
Property Services	1050	Building Maintenance	To provide external security p	12	2011	-322.00	60679	24/02/2011	FPIN	EMPRISE SERVICES LIMITED
Property Services	1050	Building Maintenance	To provide external security p	12	2011	368.00	62308	28/03/2011	FPIN	EMPRISE SERVICES LIMITED
Property Services	1050	Building Maintenance	To provide insulation kit for	12	2011	145.00	61794	17/03/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To provide insulation kit for	12	2011	145.00	61796	21/03/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To provide mixer taps to inclu	12	2011	798.50	61473	14/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To provide network points and	12	2011	200.00	62108	24/03/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To provide threshold strip to	12	2011	80.00	61167	10/03/2011	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	To pump contaminated waste fro	12	2011	433.00	62288	24/03/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	To refit 4no skirting tiles to	12	2011	250.00	61820	21/03/2011	FPIN	CERFACE CONSTRUCTION PRODUCTS LTD
Property Services	1050	Building Maintenance	To re-fix gutter to covered wa	12	2011	50.00	61535	16/03/2011	FPIN	LEE'S CONSTRUCTION
Property Services	1050	Building Maintenance	To re-fix radiator thermostat	12	2011	49.50	61589	15/03/2011	FPIN	BALM & DAVIES LTD
Urban Search & Rescue	1050	Building Maintenance	To relamp alert floodlight to	12	2011	261.14	62347	28/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp floodlight on r/h si	12	2011	287.85	62324	28/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp floodlight over appl	12	2011	67.22	60961	28/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light as necessary i	12	2011	664.61	60237	23/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light on 2nd floor o	12	2011	93.81	60828	24/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp lights under covered	12	2011	151.99	60831	24/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relocate 3 phase box associ	12	2011	349.50	61679	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To Relocate fan heater in watc	12	2011	92.50	60908	04/03/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To relocate the fire assembly	12	2011	40.00	60718	27/02/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	to remdy probelm with intruder	12	2011	98.00	60800	04/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy 2no defective dustk	12	2011	282.19	60817	24/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy burst pipe and fit e	12	2011	190.62	60456	25/02/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy cracked genie plug.	12	2011	116.90	60819	24/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective alert ligh	12	2011	429.00	60236	23/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective appliance	12	2011	381.11	61680	17/03/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective catch on f	12	2011	81.00	60806	04/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective door close	12	2011	98.00	60799	04/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective emergency	12	2011	213.56	60958	28/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective gas grill.	12	2011	69.00	62332	25/03/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1050	Building Maintenance	To remedy defective Genie lead	12	2011	81.90	60824	24/02/2011	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1050	Building Maintenance	To remedy defective Genie lead	12	2011	81.90	60830	24/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective light in d	12	2011	117.12	60964	28/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective lock on Fo	12	2011	442.40	60967	28/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective rear bay d	12	2011	220.30	60776	02/03/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective Rear bay n	12	2011	198.00	60775	02/03/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective traffic li	12	2011	220.00	62334	28/03/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective vents on B	12	2011	745.00	60406	23/02/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To remedy dripping and leaking	12	2011	272.08	61613	15/03/2011	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	To remedy lack of heating and	12	2011	389.40	61566	15/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heating in C	12	2011	291.41	60513	28/02/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heating to C	12	2011	1506.74	61239	10/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heating. Con	12	2011	90.00	61208	28/02/2011	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1050	Building Maintenance	To remedy lack of heating. Con	12	2011	90.00	61208	28/02/2011	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1050	Building Maintenance	To remedy lack of heating. Con	12	2011	-90.00	61208	28/02/2011	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from 1st floor	12	2011	103.29	60888	04/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak through dry ris	12	2011	1295.00	60683	25/02/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	To Remedy leaking shower door	12	2011	97.08	60662	02/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leaking toilet in La	12	2011	169.76	60686	02/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy loose hot tap in cle	12	2011	200.00	61475	14/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy low pressure on offi	12	2011	161.86	62099	28/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy low pressure on tap	12	2011	59.00	61629	15/03/2011	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	To remedy problem with disable	12	2011	155.40	60798	04/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy reduction in power t	12	2011	0.00	60662	02/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy stiff safety vent to	12	2011	275.00	60351	07/02/2011	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	To remove and renew section of	12	2011	475.00	60352	14/02/2011	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	To repair /replace defective	12	2011	149.00	61787	21/03/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To repair 2no locks on watch m	12	2011	177.50	60653	25/02/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To repair bay door - cable has	12	2011	412.80	60750	02/03/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair defective alarm indi	12	2011	480.00	61791	21/03/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective door handl	12	2011	131.00	62337	22/03/2011	FPIN	DOOR CHECK
Property Services	1050	Building Maintenance	To repair defective drying rac	12	2011	92.47	60808	02/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective genie heat	12	2011	242.50	60238	23/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	12	2011	81.90	60832	24/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	12	2011	81.90	60963	28/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	12	2011	74.40	60965	28/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective network po	12	2011	177.50	60873	04/03/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To repair defective pac lock o	12	2011	81.00	60885	04/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To repair fixings to speed ram	12	2011	165.70	61450	14/03/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair garage door rollers	12	2011	139.30	60773	02/03/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair leaking pipework to	12	2011	97.00	61630	15/03/2011	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	To repair repalce defective he	12	2011	333.24	60960	28/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair sections of staircas	12	2011	50.00	61535	16/03/2011	FPIN	LEE'S CONSTRUCTION
Property Services	1050	Building Maintenance	To repair split outer covering	12	2011	81.90	60826	24/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace broken handl	12	2011	118.80	61627	15/03/2011	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	To repair/replace broken toile	12	2011	190.31	60365	23/02/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace defective ov	12	2011	107.17	60716	27/02/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To repair/replace lock to ladi	12	2011	24.00	61728	18/03/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To replace 2no broken drain co	12	2011	-361.09	61419	14/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace 2no broken drain co	12	2011	361.09	61419	14/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace 2no broken drain co	12	2011	361.09	61419	14/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace 2no emergency light	12	2011	407.00	61788	21/03/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To replace barrier arm (spare	12	2011	349.70	60366	21/02/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To replace barrier arm to barr	12	2011	574.00	60752	02/03/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To replace blown double glazed	12	2011	156.60	60865	23/02/2011	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	To replace blown double glazed	12	2011	156.60	60865	23/02/2011	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	To replace blown double glazed	12	2011	-156.60	60865	23/02/2011	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	To replace broken inspection c	12	2011	612.54	61673	21/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace cracked outer cover	12	2011	135.70	60823	24/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace defective ball cock	12	2011	74.36	61640	15/03/2011	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	To replace faulty element to w	12	2011	300.17	61674	21/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace filter to kitchen e	12	2011	158.00	62206	24/03/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	To replace hinges on Window co	12	2011	350.00	62362	07/03/2011	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	To replace manhole cover to dr	12	2011	132.00	60391	22/02/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To replace missing strips to F	12	2011	100.00	61475	14/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace pane of glass to me	12	2011	85.00	60720	23/02/2011	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	To replace Pespex window to ap	12	2011	296.00	61210	09/03/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To replace springs on rear bay	12	2011	475.00	61213	09/03/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and fit break glass	12	2011	116.08	61648	18/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To supply and fit charging poi	12	2011	564.56	60900	04/03/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To supply and fit digipad hasp	12	2011	73.65	60891	04/03/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To supply and install 2no 1800	12	2011	580.50	60821	24/02/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To supply and install addition	12	2011	420.00	61166	09/03/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install replacem	12	2011	491.70	60501	28/02/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install replacem	12	2011	594.30	60502	28/02/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install replacem	12	2011	326.00	60503	28/02/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install replacem	12	2011	774.86	61588	15/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install replacem	12	2011	465.75	61601	15/03/2011	FPIN	BALM & DAVIES LTD

Property Services	1050	Building Maintenance	To supply and install replacem	12	2011	479.24	61602	15/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install replacem	12	2011	456.61	61603	15/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install replacem	12	2011	673.26	61604	15/03/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install undertak	12	2011	340.00	61321	04/03/2011	FPIN	NORTH ESSEX SIGNS LTD
Property Services	1050	Building Maintenance	To supply ans fit replacement	12	2011	560.00	60367	19/02/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	To supply sample PIF holder.	12	2011	27.00	60657	02/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To unblock number 1 urinal. R	12	2011	66.00	60390	22/02/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To unblock Officer's WC. Repo	12	2011	66.00	60391	22/02/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To unblock sink to bathroom.	12	2011	66.00	62228	29/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To unblock urinals to 1st floo	12	2011	66.00	62228	29/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Toilet seat to ground floor gl	12	2011	43.75	60660	02/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Top and bottom shoot bolt defe	12	2011	301.84	60805	04/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Unable to set intruder alarm.	12	2011	115.00	60801	04/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Unblock disabled WC in trainin	12	2011	66.00	62229	29/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock drain outside mess roo	12	2011	66.00	61165	08/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock drains at rear of stat	12	2011	66.00	60681	01/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock kitchen sink. Reported	12	2011	88.00	62227	29/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock left hand WC.	12	2011	66.00	60391	22/02/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock shower to G37.	12	2011	66.00	62231	29/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock urinal on ground floor	12	2011	66.00	61165	08/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock WC to 1st floor Glassh	12	2011	88.00	62229	29/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock WC to LF Dorm. Report	12	2011	88.00	61165	08/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Window in Admin Office, will n	12	2011	40.00	60794	21/02/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance		12	2011	822.00	60772	02/03/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance		12	2011	0.00	61165	08/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1060	Grounds Maintenance	Billericay - Contracted ground	12	2011	56.26	59539	11/01/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Billericay - Contracted ground	12	2011	56.26	60914	28/02/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Brightlingsea - Contracted gro	12	2011	62.78	59539	11/01/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Brightlingsea - Contracted gro	12	2011	62.78	60914	28/02/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Burnham - Contracted grounds m	12	2011	33.53	59539	11/01/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Burnham - Contracted grounds m	12	2011	33.53	60914	28/02/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Coggeshall - Contracted ground	12	2011	54.08	59539	11/01/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Coggeshall - Contracted ground	12	2011	54.08	60914	28/02/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	CREDIT RE FPIN 58796	12	2011	-26.31	61578	09/03/2011	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Property Services	1060	Grounds Maintenance	Epping - Contracted grounds ma	12	2011	49.80	59539	11/01/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Epping - Contracted grounds ma	12	2011	49.80	60914	28/02/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Floral display in Reception -	12	2011	12.50	59900	14/02/2011	FPIN	HUTTON FLORIST
Property Services	1060	Grounds Maintenance	Floral display in Reception -	12	2011	12.50	60677	01/03/2011	FPIN	HUTTON FLORIST
Property Services	1060	Grounds Maintenance	Floral display in Reception -	12	2011	12.50	61393	12/03/2011	FPIN	HUTTON FLORIST
Property Services	1060	Grounds Maintenance	Frinton - Contracted grounds m	12	2011	31.60	59539	11/01/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Frinton - Contracted grounds m	12	2011	31.60	60914	28/02/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2011	59.72	60408	24/02/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2011	47.94	60408	24/02/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2011	47.94	60408	24/02/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2011	85.00	60408	24/02/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2011	50.34	60408	24/02/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2011	75.05	60408	24/02/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2011	217.82	60408	24/02/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2011	85.68	60408	24/02/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2011	50.34	60408	24/02/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2011	188.36	60408	24/02/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2011	59.81	60408	24/02/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2011	47.94	60408	24/02/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2011	50.34	60408	24/02/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2011	50.61	60408	24/02/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2011	119.57	60408	24/02/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2011	27.43	60496	28/02/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2011	208.18	60496	28/02/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2011	24.49	60496	28/02/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2011	96.70	60496	28/02/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March 20	12	2011	47.94	61739	18/03/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March 20	12	2011	217.81	61739	18/03/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March 20	12	2011	85.00	61739	18/03/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March 20	12	2011	85.68	61739	18/03/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March 20	12	2011	50.34	61739	18/03/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March 20	12	2011	50.34	61739	18/03/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March 20	12	2011	59.81	61739	18/03/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March 20	12	2011	50.61	61739	18/03/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March 20	12	2011	59.72	61739	18/03/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March 20	12	2011	119.57	61739	18/03/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March 20	12	2011	47.94	61739	18/03/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March 20	12	2011	75.05	61739	18/03/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March 20	12	2011	47.94	61739	18/03/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March 20	12	2011	188.37	61739	18/03/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March 20	12	2011	50.34	61739	18/03/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March 20	12	2011	27.43	62329	31/03/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March 20	12	2011	24.49	62329	31/03/2011	FPIN	CONTOUR LANDSCAPES LTD

Property Services	1060	Grounds Maintenance	Grounds Maintenance - March 20	12	2011	208.18	62329	31/03/2011	FPIN	CONTOUR LANDSCAPES LTD	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March 20	12	2011	96.70	62329	31/03/2011	FPIN	CONTOUR LANDSCAPES LTD	
Property Services	1060	Grounds Maintenance	Grounds Maintenance 01/01/11 -	12	2011	34.50	60919	03/03/2011	FPIN	BRAINTREE DISTRICT COUNCIL	
Property Services	1060	Grounds Maintenance	Grounds Maintenance 01/01/11 -	12	2011	45.95	60920	03/03/2011	FPIN	BRAINTREE DISTRICT COUNCIL	
Property Services	1060	Grounds Maintenance	Grounds Maintenance 01/01/11 -	12	2011	147.54	60921	03/03/2011	FPIN	BRAINTREE DISTRICT COUNCIL	
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	12	2011	1557.60	60874	28/02/2011	FPIN	C R SWIFT LANDSCAPING LTD	
Property Services	1060	Grounds Maintenance	Gt Dunmow - Contracted grounds	12	2011	110.42	59539	11/01/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Gt Dunmow - Contracted grounds	12	2011	110.42	60914	28/02/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Halstead - Contracted grounds	12	2011	83.41	59539	11/01/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Halstead - Contracted grounds	12	2011	83.41	60914	28/02/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Ingatestone - Contracted groun	12	2011	33.83	59539	11/01/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Ingatestone - Contracted groun	12	2011	33.83	60914	28/02/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Interior Displays - March 2011	12	2011	226.40	60840	05/03/2011	FPIN	LESLEYS BLOOMERS	
Property Services	1060	Grounds Maintenance	Leaden Roding - Contracted gro	12	2011	86.87	59539	11/01/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Leaden Roding - Contracted gro	12	2011	86.87	60914	28/02/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Manningtree - Contracted groun	12	2011	18.42	59539	11/01/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Manningtree - Contracted groun	12	2011	18.42	60914	28/02/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Newport - Contracted grounds m	12	2011	80.56	59539	11/01/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Newport - Contracted grounds m	12	2011	80.56	60914	28/02/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Old Harlow - Contracted ground	12	2011	6.27	59539	11/01/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Old Harlow - Contracted ground	12	2011	6.27	60914	28/02/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Rayleigh - Contracted grounds	12	2011	48.60	59539	11/01/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Rayleigh - Contracted grounds	12	2011	48.60	60914	28/02/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Rochford - Contracted grounds	12	2011	2.18	59539	11/01/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Rochford - Contracted grounds	12	2011	2.18	60914	28/02/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Saffron Walden - Contracted gr	12	2011	12.72	59539	11/01/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Saffron Walden - Contracted gr	12	2011	12.72	60914	28/02/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Shoeburyness - Contracted grou	12	2011	17.24	59539	11/01/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Shoeburyness - Contracted grou	12	2011	17.24	60914	28/02/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Sible Hedingham - Contracted g	12	2011	29.12	59539	11/01/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Sible Hedingham - Contracted g	12	2011	29.12	60914	28/02/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Stansted - Contracted grounds	12	2011	76.61	59539	11/01/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Stansted - Contracted grounds	12	2011	76.61	60914	28/02/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Thaxted - Contracted grounds m	12	2011	104.39	59539	11/01/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Thaxted - Contracted grounds m	12	2011	104.39	60914	28/02/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Tillingham - Contracted ground	12	2011	86.94	59539	11/01/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Tillingham - Contracted ground	12	2011	86.94	60914	28/02/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Tiptree - Contracted grounds m	12	2011	29.55	59539	11/01/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Tiptree - Contracted grounds m	12	2011	29.55	60914	28/02/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	To cut back ivy from window an	12	2011	100.00	60903	28/02/2011	FPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	To cut down the Elderberry tre	12	2011	200.00	60902	28/02/2011	FPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	To provide winter gritting ser	12	2011	110.00	60695	31/01/2011	FPIN	GRITIT LTD	
Property Services	1060	Grounds Maintenance	To provide winter gritting ser	12	2011	1320.00	60695	31/01/2011	FPIN	GRITIT LTD	
Property Services	1060	Grounds Maintenance	To provide winter gritting ser	12	2011	220.00	60698	28/02/2011	FPIN	GRITIT LTD	
Property Services	1060	Grounds Maintenance	To provide winter gritting ser	12	2011	2212.50	60699	31/01/2011	FPIN	GRITIT LTD	
Property Services	1060	Grounds Maintenance	To provide winter gritting ser	12	2011	442.50	60700	28/02/2011	FPIN	GRITIT LTD	
Property Services	1060	Grounds Maintenance	Tollesbury - Contracted ground	12	2011	1.52	59539	11/01/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Tollesbury - Contracted ground	12	2011	1.52	60914	28/02/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Vermin control Service 01/01/1	12	2011	467.00	61906	18/02/2011	FPIN	NBC BIRD & PEST SOLUTIONS LTD	
Property Services	1060	Grounds Maintenance	Weeley - Contracted grounds ma	12	2011	93.61	59539	11/01/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Weeley - Contracted grounds ma	12	2011	93.61	60914	28/02/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	West Mersea - Contracted groun	12	2011	24.88	59539	11/01/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	West Mersea - Contracted groun	12	2011	24.88	60914	28/02/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	White deicing salt, 42 bags pe	12	2011	224.70	59520	09/02/2011	FPIN	PEACOCK SALT	
Property Services	1060	Grounds Maintenance	White deicing salt, 42 bags pe	12	2011	1572.90	59520	09/02/2011	FPIN	PEACOCK SALT	
Property Services	1060	Grounds Maintenance	White deicing salt, 42 bags pe	12	2011	674.10	59532	11/02/2011	FPIN	PEACOCK SALT	
Property Services	1060	Grounds Maintenance	Wickford - Contracted grounds	12	2011	69.89	59539	11/01/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Wickford - Contracted grounds	12	2011	69.89	60914	28/02/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Wivenhoe - Contracted grounds	12	2011	73.51	59539	11/01/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1060	Grounds Maintenance	Wivenhoe - Contracted grounds	12	2011	73.51	60914	28/02/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD	
Property Services	1301	Gas		01/12/2010	12	2011	55.22	59873	11/02/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1301	Gas		17/09/2010	12	2011	31.01	60150	20/09/2010	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1301	Gas	FIXED CHG		12	2011	16.36	60150	20/09/2010	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1301	Gas	BASILDON 02/02/11		12	2011	972.86	60544	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON 02/02/11 CCL		12	2011	63.92	60544	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE 04/02/11		12	2011	1047.59	60545	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE 04/02/11 CCL		12	2011	74.28	60545	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY 020311		12	2011	507.51	61225	09/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY 020311 CCL		12	2011	33.94	61225	09/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 03/02/11		12	2011	244.15	60541	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 03/02/11		12	2011	7.32	60541	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 03/02/11		12	2011	1266.34	60541	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 03/02/11 CCL		12	2011	102.44	60541	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 01/02/11		12	2011	30.67	60548	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 01/02/11		12	2011	516.81	60548	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 01/02/11 CCL		12	2011	36.99	60548	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL 010311		12	2011	150.29	61236	14/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	COGGESHALL 010311 CCL	12	2011	8.41	61236	14/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL 020211	12	2011	191.55	60533	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL 020211 CCL	12	2011	10.73	60533	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 04/02/11	12	2011	34.41	60546	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 04/02/11	12	2011	1000.42	60546	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 04/02/11 CCL	12	2011	70.48	60546	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM - 03/02/11 CCL	12	2011	22.32	61606	07/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM - GAS 03/02/11	12	2011	341.08	61606	07/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CREDIT FPIN 25419	12	2011	-1148.36	59377	01/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CREDIT FPIN 25419	12	2011	-334.80	59377	01/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CREDIT FPIN 25419 CCL	12	2011	-82.83	59377	01/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CREDIT FPIN 25419 CCL	12	2011	-34.62	59377	01/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT 01/02/11	12	2011	518.96	60543	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT 01/02/11 CCL	12	2011	35.39	60543	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW 04/02/11	12	2011	267.43	60532	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW 04/02/11 CCL	12	2011	14.97	60532	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ENERGY MAN SERVICES JAN-MAR 11	12	2011	600.00	62328	29/03/2011	FPIN	ENERGY MATTERS UK LTD
Property Services	1301	Gas	ERROR IN CCL REFUND	12	2011	2.02	59377	01/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON 02/02/11	12	2011	124.52	60531	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON 02/02/11 CCL	12	2011	7.05	60531	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 03/02/11	12	2011	1385.02	60539	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 03/02/11 CCL	12	2011	92.37	60539	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GREAT BADDOW 03/02/11	12	2011	619.68	60538	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GREAT BADDOW 03/02/11 CCL	12	2011	41.30	60538	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 04/02/11	12	2011	47.09	60528	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 040211	12	2011	316.52	61229	09/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 040211	12	2011	-47.09	61237	09/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 040211 CCL	12	2011	17.72	61229	09/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 09/11/09	12	2011	196.32	59893	18/12/2009	FPIN	BRITISH GAS BUSINESS
Property Services	1301	Gas	HALSTEAD 31/12/08	12	2011	-575.52	59894	08/01/2009	FPIN	BRITISH GAS BUSINESS
Property Services	1301	Gas	HARLOW 010311	12	2011	988.71	61224	09/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW 010311 CCL	12	2011	74.07	61224	09/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW CENTRAL 01/02/11	12	2011	1269.75	60537	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW CENTRAL 01/02/11 CCL	12	2011	95.13	60537	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL 020311	12	2011	451.74	61223	09/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL 020311 CCL	12	2011	26.11	61223	09/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK 04/02/11	12	2011	415.34	60536	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK 04/02/11 CCL	12	2011	27.50	60536	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 010311	12	2011	706.76	61222	09/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 010311	12	2011	19.44	61222	09/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 010311 CCL	12	2011	48.39	61222	09/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON 06/02/11	12	2011	652.81	60535	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON 06/02/11 CCL	12	2011	43.15	60535	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 03/02/11	12	2011	479.57	60556	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 03/02/11 CCL	12	2011	31.47	60556	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 01/02/11	12	2011	303.91	60530	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 01/02/11 CCL	12	2011	16.79	60530	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 020311	12	2011	172.09	61234	09/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 020311 CCL	12	2011	9.51	61234	09/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT 05/02/11	12	2011	221.65	60555	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT 05/02/11 CCL	12	2011	13.31	60555	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 01/02/11	12	2011	510.19	60552	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 01/02/11 CCL	12	2011	33.83	60552	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT 03/02/11	12	2011	1455.18	60549	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT 03/02/11 CCL	12	2011	95.73	60549	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH 020311	12	2011	76.30	61235	09/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 020311	12	2011	342.42	61233	09/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 020311 CCL	12	2011	18.60	61233	09/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN 05/02/11	12	2011	290.59	60560	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN 05/02/11 CCL	12	2011	18.75	60560	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNESSE 020311	12	2011	103.96	61231	09/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM 04/02/11	12	2011	136.35	60529	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM 04/02/11 CCL	12	2011	7.63	60529	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND 010311	12	2011	10.23	61228	09/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND 010311	12	2011	1668.55	61228	09/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND 010311 CCL	12	2011	110.57	61228	09/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED 04/02/11	12	2011	84.21	60527	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SWF 020311	12	2011	579.16	61227	09/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SWF 020311 CCL	12	2011	38.60	61227	09/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED 04/02/11	12	2011	162.29	60557	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED 04/02/11 CCL	12	2011	9.69	60557	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE 010311	12	2011	80.71	61230	09/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE 02/02/11	12	2011	110.12	60526	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY 03/02/11	12	2011	333.93	60558	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 02/02/11	12	2011	125.86	60534	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 02/02/11 CCL	12	2011	7.52	60534	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD 010311	12	2011	171.68	61232	09/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	WICKFORD 010311 CCL	12	2011	9.33	61232	09/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WITHAM 010610	12	2011	243.11	59605	08/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WITHAM 010610 CCL	12	2011	16.43	59605	08/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WITHAM 040211	12	2011	518.38	60553	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WITHAM 040211	12	2011	682.23	60553	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WITHAM 040211 CCL	12	2011	81.16	60553	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WITHAM 041010	12	2011	271.12	59565	08/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WITHAM 041010	12	2011	2233.78	59565	08/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WITHAM 041010 CCL	12	2011	169.33	59565	08/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WITHAM 041110	12	2011	374.84	59566	08/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WITHAM 041110	12	2011	320.94	59566	08/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WITHAM 041110 CCL	12	2011	47.03	59566	08/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WITHAM 060111	12	2011	825.50	59598	08/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WITHAM 060111	12	2011	701.19	59598	08/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WITHAM 060111 CCL	12	2011	103.21	59598	08/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WITHAM 060710	12	2011	140.97	59606	08/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WITHAM 060710	12	2011	223.52	59606	08/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WITHAM 060710 CCL	12	2011	24.64	59606	08/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WITHAM 061210	12	2011	507.54	59599	08/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WITHAM 061210	12	2011	592.85	59599	08/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WITHAM 061210 CCL	12	2011	74.39	59599	08/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WITHAM 090910	12	2011	2228.39	59607	08/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WITHAM 090910	12	2011	103.99	59607	08/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WITHAM 090910 CCL	12	2011	157.67	59607	08/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WITHAM 301109	12	2011	-134.90	59564	08/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WITHAM 301109	12	2011	-554.15	59564	08/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WITHAM 301109 CCL	12	2011	-46.58	59564	08/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WITHAM FS - 29/04/09 CCL	12	2011	-80.81	61609	15/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WITHAM FS - 31/03/09 CCL	12	2011	-34.62	61609	15/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WITHAM FS - GAS 29/04/09	12	2011	-1148.36	61609	15/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WITHAM FS - GAS 29/04/09	12	2011	-334.80	61609	15/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WIVENHOE 01/02/11	12	2011	240.79	60551	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WIVENHOE 01/02/11 CCL	12	2011	15.91	60551	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WIVENHOE 020311	12	2011	269.18	61226	09/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WIVENHOE 020311 CCL	12	2011	17.79	61226	09/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WORKSHOPS 04/02/11	12	2011	3128.45	60540	24/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1302	Electricity		17/09/2010	12	2011	8.47	60422	17/02/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity		01/12/2010	12	2011	10.61	59876	17/02/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	Charges		12	2011	78.93	61097	02/03/2011	FPIN	E-ON UK PLC
Property Services	1302	Electricity	BRIGHTLINGSEA - DAY 10/02/11		12	2011	78.27	60135	21/02/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRIGHTLINGSEA - FIXED CHG		12	2011	17.80	60135	21/02/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CHELMSFORD- 23/2/11		12	2011	1185.68	62084	23/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD- 23/2/11		12	2011	2140.34	62084	23/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD 23/2/11 - FIXED CHG		12	2011	16.30	62084	23/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CLACTON 21/02/11		12	2011	1629.66	62278	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CLACTON 21/02/11		12	2011	968.68	62278	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER 07/03/11		12	2011	162.23	62274	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER 07/03/11		12	2011	131.71	62274	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM 020311		12	2011	146.73	62245	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM 020311 CCL		12	2011	9.24	62245	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM 020311 CHG		12	2011	24.88	62245	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	Electricity Charge - February		12	2011	172.80	61402	04/03/2011	FPIN	KING STURGE LLP
Property Services	1302	Electricity	ENERGY MAN SERVICES JAN-MAR 11		12	2011	600.00	62328	29/03/2011	FPIN	ENERGY MATTERS UK LTD
Property Services	1302	Electricity	GRAYS 090211		12	2011	867.22	60945	03/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	GRAYS 090211		12	2011	492.39	60945	03/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	GRAYS 090211		12	2011	16.30	60945	03/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	GREAT BADDOW 11/03/11		12	2011	219.97	62271	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	GREAT BADDOW 11/03/11		12	2011	203.35	62271	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HARLOW - FIXED CHG 01/03/11		12	2011	69.89	62083	23/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW 010111		12	2011	69.89	60947	03/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW 010111		12	2011	166.97	60947	03/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW 010111		12	2011	115.74	60947	03/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW 010111		12	2011	62.70	60947	03/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW 010111		12	2011	323.03	60947	03/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON - 28/02/11 CCL		12	2011	141.88	61611	14/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON - 31/01/11 CCL		12	2011	143.45	61610	14/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON - AGENCY FEE 28/02/11		12	2011	1.25	61611	14/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON - AGENCY FEE 31/01/11		12	2011	1.25	61610	14/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON - AUTH CAP CHG 28/02/11		12	2011	167.00	61611	14/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON - AUTH CAP CHG 31/01/11		12	2011	150.84	61610	14/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON - DATA PROCESS 28/02/11		12	2011	20.75	61611	14/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON - DATA PROCESS 31/01/11		12	2011	18.74	61610	14/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON - ERPC LEV 1 31/01/11		12	2011	29.17	61610	14/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON - FIXED CHARGE 28/02/11		12	2011	22.75	61611	14/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON - FIXED CHARGE 31/01/11		12	2011	20.55	61610	14/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON - OTHER TIMES 31/01/11		12	2011	1979.91	61610	14/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON - UNITS NIGHT 28/02/11		12	2011	362.08	61611	14/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1302	Electricity	HUTTON - UNITS NIGHT 31/01/11	12	2011	366.84	61610	14/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON - UNITS OTHER 28/02/11	12	2011	1959.46	61611	14/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK 02/03/11	12	2011	202.62	62276	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	KP - 04/03 NOV/FEB BAND 1	12	2011	100.95	62085	23/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP - 04/03/11 FIXED CHARGE	12	2011	69.89	62082	23/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP - 04/03/11 FIXED CHG	12	2011	69.89	62085	23/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP - 04/03/11 NIGHT	12	2011	28.23	62085	23/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP - 04/03/11 OTHER TIMES	12	2011	65.59	62085	23/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP - 04/03/11 UNITS NOV & FEB	12	2011	50.73	62082	23/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP - 04/03/11 UNITS NIGHT	12	2011	70.63	62082	23/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP - 04/03/11 UNITS NOV & FEB	12	2011	41.92	62085	23/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP - 04/03/11 UNITS NOV/FEB B1	12	2011	117.84	62082	23/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP - 04/03/11 UNITS OTHER	12	2011	138.10	62082	23/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP - FIXED CHARGE	12	2011	69.89	59967	31/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP - NIGHT 03/12/10	12	2011	50.28	59967	31/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP - UNITS DEC & JAN 03/12/10	12	2011	1.27	59967	31/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP - UNITS NOV & FEB 03/12/10	12	2011	10.48	59967	31/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP - UNITS OTHER 03/12/10	12	2011	524.84	59967	31/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP - WINT W/DAY DEC & JAN	12	2011	3.76	59967	31/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 020311	12	2011	269.50	62282	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	KP 020311	12	2011	112.23	62282	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	KP 020311 CHG	12	2011	14.55	62282	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	KP 04/11/10 FIXED CHARGE	12	2011	69.89	59968	28/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 040211	12	2011	69.89	60948	03/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 040211	12	2011	8.38	60948	03/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 040211	12	2011	21.44	60948	03/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 040211	12	2011	52.37	60948	03/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 040211	12	2011	127.15	60948	03/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 040211	12	2011	53.18	60948	03/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 040211	12	2011	30.19	60948	03/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 040211	12	2011	74.90	60949	03/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 040211	12	2011	9.92	60949	03/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 040211	12	2011	52.79	60949	03/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 040211	12	2011	118.78	60949	03/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 040211	12	2011	25.46	60949	03/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 040211	12	2011	121.33	60949	03/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 040211	12	2011	69.89	60949	03/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 07/10/10 FIXED CHARGE	12	2011	69.89	59969	28/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 070111	12	2011	157.21	59088	31/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 070111	12	2011	140.41	59088	31/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 070111	12	2011	67.37	59088	31/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 070111	12	2011	154.19	59088	31/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 070111 FIXED CHG	12	2011	69.89	59088	31/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 09/09/10 FIXED CHARGE	12	2011	69.89	59970	28/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP DEC & JAN 04/11/10	12	2011	1.27	59968	28/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP NIGHT 04/11/10	12	2011	16.74	59968	28/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP NOV & FEB 04/11/10	12	2011	10.06	59968	28/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP UNIT CHARGES NIGHT 07/10/10	12	2011	20.94	59969	28/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP UNITS - NIGHT 09/09/10	12	2011	22.84	59970	28/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP UNITS - NOV & FEB 09/09/10	12	2011	11.46	59970	28/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP UNITS - OTHER TIMES 4/11/10	12	2011	91.92	59968	28/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP UNITS DEC & JAN 07/10/10	12	2011	1.13	59969	28/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP UNITS DEC & JAN 09/09/10	12	2011	1.27	59970	28/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP UNITS NOV & FEB 07/10/10	12	2011	10.06	59969	28/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP UNITS OTHER TIMES 07/10/10	12	2011	28.28	59969	28/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP UNITS- OTHER TIMES 09/09/10	12	2011	30.85	59970	28/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP WINT W/D DEC & JAN 07/10/10	12	2011	3.58	59969	28/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP WINT W/D DEC & JAN 09/09/10	12	2011	4.03	59970	28/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP WINT W/D NOV/FEB B1 7/10	12	2011	38.06	59969	28/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP WINT W/D NOV/FEB B1 9/09/10	12	2011	41.45	59970	28/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP WINT W/DAY DEC & JAN 4/11	12	2011	3.58	59968	28/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP- WINT W/DAY NOV/FEB B1	12	2011	10.18	59967	31/01/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH - 25/02/11	12	2011	892.33	62036	22/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH - 25/02/11	12	2011	186.73	62036	22/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH - FIXED CHG	12	2011	16.30	62036	22/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	NEW ORSETT 030211	12	2011	167.02	60946	03/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	NEW ORSETT 030211	12	2011	434.34	60946	03/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	NEW ORSETT 030211	12	2011	41.10	60946	03/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	NEW ORSETT 030211	12	2011	296.38	60946	03/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	NEW ORSETT 030211	12	2011	69.89	60946	03/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	NEW ORSETT 030211	12	2011	18.17	60946	03/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	NEW ORSETT 030211	12	2011	188.39	60946	03/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	NEWPORT 040609	12	2011	-77.79	62253	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 040609	12	2011	-77.77	62253	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 040609	12	2011	22.96	62262	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 040609	12	2011	86.51	62262	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 040609 CHG	12	2011	-20.26	62253	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC

Property Services	1302	Electricity	NEWPORT 040609 CHG	12	2011	20.26	62262	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 23/11/10	12	2011	169.00	62269	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 23/11/10	12	2011	0.00	62269	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 231110	12	2011	-95.84	62246	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 231110	12	2011	-105.27	62246	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 231110 CHG	12	2011	-17.80	62246	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 25/02/11	12	2011	0.00	62270	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 25/02/11	12	2011	169.00	62270	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 25/08/10	12	2011	169.01	62268	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 25/08/10	12	2011	0.19	62268	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 250810	12	2011	-95.84	62247	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 250810	12	2011	-105.27	62247	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 250810 CHG	12	2011	-17.80	62247	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 260809	12	2011	-77.77	62252	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 260809	12	2011	-77.79	62252	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 260809	12	2011	22.96	62263	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 260809	12	2011	86.51	62263	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 260809 CHG	12	2011	-20.26	62252	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 260809 CHG	12	2011	20.26	62263	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 261108	12	2011	-77.79	62255	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 261108	12	2011	-77.77	62255	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 261108	12	2011	22.96	62260	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 261108	12	2011	86.51	62260	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 261108 CHG	12	2011	-20.26	62255	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 261108 CHG	12	2011	20.26	62260	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 261109	12	2011	-124.49	62251	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 261109	12	2011	-59.26	62251	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 261109	12	2011	26.26	62264	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 261109	12	2011	105.43	62264	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 261109 CHG	12	2011	-18.74	62251	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 261109 CHG	12	2011	18.74	62264	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 270209	12	2011	-77.77	62254	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 270209	12	2011	-77.79	62254	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 270209	12	2011	22.96	62261	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 270209	12	2011	86.51	62261	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 270209 CHG	12	2011	-20.26	62254	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 270209 CHG	12	2011	20.26	62261	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 270510	12	2011	-95.84	62249	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 270510	12	2011	-105.27	62249	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 270510	12	2011	0.00	62267	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 270510	12	2011	262.08	62267	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 270510 CHG	12	2011	-17.80	62249	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 270510 CHG	12	2011	17.80	62267	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 270808	12	2011	-77.77	62256	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 270808	12	2011	-77.79	62256	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 270808	12	2011	22.96	62259	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 270808	12	2011	86.51	62259	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 270808 CHG	12	2011	-20.26	62256	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 270808 CHG	12	2011	20.26	62259	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 280210	12	2011	-60.12	62250	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 280210	12	2011	-35.72	62250	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 280210	12	2011	-39.16	62250	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 280210	12	2011	-66.10	62250	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 280210	12	2011	28.70	62266	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 280210	12	2011	6.33	62266	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 280210 CHG	12	2011	-17.80	62250	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 280210 CHG	12	2011	17.79	62266	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 290508	12	2011	-53.14	62257	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 290508	12	2011	-65.69	62257	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 290508	12	2011	22.96	62258	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 290508	12	2011	86.51	62258	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 290508 CHG	12	2011	-20.26	62257	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 290508 CHG	12	2011	20.26	62258	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ORSETT - FIXED CHG 03/03/11	12	2011	69.89	62081	23/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT - NIGHT UNITS 03/03/11	12	2011	183.79	62081	23/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT - OTHER TIMES 03/03/11	12	2011	466.25	62081	23/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT- NOV&FEB UNITS 03/03/11	12	2011	146.73	62081	23/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT-W/DAY NOV/FEB 03/03/11	12	2011	292.14	62081	23/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH 280211	12	2011	532.69	60673	01/03/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 280211	12	2011	2029.27	60673	01/03/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 280211 CCL	12	2011	163.80	60673	01/03/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 280211 FIXED CHGS	12	2011	93.13	60673	01/03/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH CASTLE RD DAY 11/02	12	2011	337.87	60470	23/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH CASTLE RD OTHER 11/02	12	2011	15.15	60470	23/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	REACTIVE POWER ADJ	12	2011	2.54	60673	01/03/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	REACTIVE POWER CHG	12	2011	5.63	60673	01/03/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	SAFFRON WALDEN 22/02/11	12	2011	530.42	62277	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC

Property Services	1302	Electricity	SAFFRON WALDEN 22/02/11	12	2011	182.06	62277	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 11/03/11	12	2011	132.63	62280	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 11/03/11	12	2011	89.92	62280	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 110311	12	2011	60.22	62281	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 110311	12	2011	84.81	62281	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 110311 CHG	12	2011	17.80	62281	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SIBLE HEDINGHAM 01/03/11	12	2011	60.90	62272	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SIBLE HEDINGHAM 01/03/11	12	2011	37.67	62272	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SOUTH WOODHAM FERRERS 21/02/11	12	2011	390.89	62279	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SOUTH WOODHAM FERRERS 21/02/11	12	2011	382.89	62279	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	STANSTED 15/03/11	12	2011	108.14	62273	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	STANSTED 15/03/11	12	2011	52.30	62273	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED 03/03/11	12	2011	48.37	62275	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED 03/03/11	12	2011	121.51	62275	21/03/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TIPTREE - EVE W/END OTHER 11/2	12	2011	74.66	60396	22/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE - EVE W/END W/DAY 11/2	12	2011	76.34	60396	22/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TOPTREE 11/05/11 FIXED CHARGE	12	2011	16.30	60396	22/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR - 07/03/11	12	2011	275.83	62035	22/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR - 07/03/11 CCL	12	2011	14.73	62035	22/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR - FIXED CHARGE	12	2011	69.89	60395	22/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR - FIXED CHARGE 07/03/11	12	2011	69.89	62035	22/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR 04/02/11	12	2011	280.06	60395	22/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR 04/02/11 CCL	12	2011	14.95	60395	22/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	VAT RECEIPT 2280132	12	2011	-172.80	61402	04/03/2011	FPIN	KING STURGE LLP
Property Services	1302	Electricity	VAT RECEIPT 2280132	12	2011	144.00	61402	04/03/2011	FPIN	KING STURGE LLP
Property Services	1302	Electricity	WALTHAM ABBEY 011210	12	2011	10.61	60710	25/02/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WIVENHOE 261010	12	2011	55.79	60951	04/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 261010	12	2011	51.76	60951	04/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 261010	12	2011	4.58	60951	04/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 261010	12	2011	17.71	60951	04/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 290710	12	2011	-180.77	60950	04/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 290710	12	2011	-51.76	60950	04/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 290710	12	2011	-17.71	60950	04/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 290710	12	2011	-55.79	60950	04/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 310111	12	2011	470.67	60952	04/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 310111	12	2011	44.52	60952	04/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 310111	12	2011	4.98	60952	04/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 310111	12	2011	17.71	60952	04/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS - 07/03/11	12	2011	1425.12	62034	22/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS - FIXED CHARGE	12	2011	70.39	60397	22/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS - FIXED CHG	12	2011	70.39	62034	22/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS 04/02/11	12	2011	1563.79	60397	22/02/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Leaden Roding	1303	Fuel Oil	Litres of Heating Oil - Acc 35	12	2011	400.88	60412	22/02/2011	FPIN	PACE FUELCARE LTD
Workshops Engineering	1310	Cleaning products	AOSAFETY LENS CLEANING SOLUTION	12	2011	19.94	60575	11/02/2011	FPIN	R S COMPONENTS LTD
Purchasing & Supply	1310	Cleaning products	Basildon Fire Station	12	2011	60.00	60065	21/02/2011	FPIN	PARKVALE SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Braintree Fire Station	12	2011	68.00	60065	21/02/2011	FPIN	PARKVALE SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Brentwood Fire Station	12	2011	43.50	60065	21/02/2011	FPIN	PARKVALE SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Canvey Island Fire Station	12	2011	46.50	60065	21/02/2011	FPIN	PARKVALE SERVICES LTD
Workshops Engineering	1310	Cleaning products	CHARGES FOR PERIOD 13/02/11	12	2011	62.84	61411	26/02/2011	FPIN	BELMONT LAUNDRY LTD
Purchasing & Supply	1310	Cleaning products	Chelmsford Fire Station	12	2011	64.00	60065	21/02/2011	FPIN	PARKVALE SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Clacton Fire Station	12	2011	60.00	60065	21/02/2011	FPIN	PARKVALE SERVICES LTD
Workshops Engineering	1310	Cleaning products	CNTFEDBXDTISS	12	2011	18.98	60761	22/02/2011	FPIN	IPSWICH TPS
Purchasing & Supply	1310	Cleaning products	Colchester Fire Station	12	2011	48.50	60065	21/02/2011	FPIN	PARKVALE SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Corringham	12	2011	103.00	60065	21/02/2011	FPIN	PARKVALE SERVICES LTD
Workshops Engineering	1310	Cleaning products	DEB SWARFEGA ORANGE	12	2011	63.96	60561	16/02/2011	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	Dovercourt Fire Station	12	2011	60.00	60065	21/02/2011	FPIN	PARKVALE SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Fleet Workshops	12	2011	108.00	60065	21/02/2011	FPIN	PARKVALE SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Grays Fire Station	12	2011	80.50	60065	21/02/2011	FPIN	PARKVALE SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Great Baddow Fire Station	12	2011	51.50	60065	21/02/2011	FPIN	PARKVALE SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Harlow Central Fire Station	12	2011	84.50	60065	21/02/2011	FPIN	PARKVALE SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Incident Training Centre, Juni	12	2011	20.00	60065	21/02/2011	FPIN	PARKVALE SERVICES LTD
Workshops Engineering	1310	Cleaning products	LAUNDRY 31/01/11 - 12/02/11	12	2011	104.74	60757	12/02/2011	FPIN	BELMONT LAUNDRY LTD
Purchasing & Supply	1310	Cleaning products	Leigh Fire Station	12	2011	51.50	60065	21/02/2011	FPIN	PARKVALE SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Loughton Fire Station	12	2011	51.50	60065	21/02/2011	FPIN	PARKVALE SERVICES LTD
Workshops Engineering	1310	Cleaning products	MULTI-PURPOSE PRE-WORK	12	2011	8.42	62167	22/03/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Workshops Engineering	1310	Cleaning products	MULT-PURPOSE	12	2011	9.80	61415	07/03/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchasing & Supply	1310	Cleaning products	Ongar Fire Station	12	2011	43.50	60065	21/02/2011	FPIN	PARKVALE SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Orsett Fire Station	12	2011	81.50	60065	21/02/2011	FPIN	PARKVALE SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Rayleigh Weir Fire Station	12	2011	81.50	60065	21/02/2011	FPIN	PARKVALE SERVICES LTD
Workshops Engineering	1310	Cleaning products	SCOTTOILET TISSUE X 6	12	2011	56.72	61956	10/03/2011	FPIN	R S COMPONENTS LTD
Purchasing & Supply	1310	Cleaning products	South Woodham Ferrers Fire Sta	12	2011	37.00	60065	21/02/2011	FPIN	PARKVALE SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Southend Fire Station	12	2011	90.00	60065	21/02/2011	FPIN	PARKVALE SERVICES LTD
Workshops Engineering	1310	Cleaning products	SRE1LC	12	2011	11.92	61478	09/03/2011	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	Urban Search & Rescue	12	2011	30.00	60065	21/02/2011	FPIN	PARKVALE SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Waltham Abbey Fire Station	12	2011	51.50	60065	21/02/2011	FPIN	PARKVALE SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Window Cleaning - February 201	12	2011	146.00	60065	21/02/2011	FPIN	PARKVALE SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Witham Fire Station & Service	12	2011	56.00	60065	21/02/2011	FPIN	PARKVALE SERVICES LTD

Property Services	1321	Water Meters	BILLERICAY 30/09/11	12	2011	58.52	61852	11/03/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	BRIGHTLINGSEA 030211	12	2011	34.37	61267	02/03/2011	FPIN	VEOLIA WATER EAST LTD
Property Services	1321	Water Meters	ENERGY MAN SERVICES JAN-MAR 11	12	2011	600.00	62328	29/03/2011	FPIN	ENERGY MATTERS UK LTD
Property Services	1321	Water Meters	GREAT BADDOW 07/02/11	12	2011	148.52	60362	14/02/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	HALSTEAD 17/02/11	12	2011	66.04	60361	17/02/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1321	Water Meters	HARLOW CENT - FIXED CHARGE	12	2011	7.02	60410	18/02/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	HARLOW CENT - WATER 16/02/11	12	2011	387.70	60410	18/02/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	HAWKWELL 310311	12	2011	55.08	60915	02/03/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	LEADEN RODING - FIXED CHARGE	12	2011	14.12	59654	08/02/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	LEADEN RODING - WATER 01/12/10	12	2011	10.01	59654	08/02/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	LEADEN RODING 01/12/10	12	2011	-24.05	59654	08/02/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	NEW FIRE STATION 310311	12	2011	596.64	60923	02/02/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	SAFFRON WALDEN - FIXED CHARGE	12	2011	15.45	61397	27/02/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	SAFFRON WALDEN- WATER 21/02/11	12	2011	55.06	61397	27/02/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	SHOEBURYNNESS 14/03/11	12	2011	34.34	62298	18/03/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	SIBLE HEDINGHAM 02/03/11	12	2011	77.96	61104	04/03/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1321	Water Meters	THAXTED 010311	12	2011	21.84	61502	06/03/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	THAXTED 091210	12	2011	30.94	61502	06/03/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	THAXTED STANDING CHG 310311	12	2011	14.04	61502	06/03/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	TIPTREE 11/03/11	12	2011	43.88	61573	11/03/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1321	Water Meters	WALTHAM ABBEY -WATER 31/03/12	12	2011	345.11	59963	18/02/2011	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	WEELEY 110211	12	2011	67.04	61266	02/03/2011	FPIN	VEOLIA WATER EAST LTD
Property Services	1321	Water Meters	WETHERSFIELD 070211	12	2011	19.94	59544	07/02/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1321	Water Meters	WETHERSFIELD 070211	12	2011	37.40	59544	07/02/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1321	Water Meters	WETHERSFIELD 10/11/10	12	2011	-10.00	61183	11/11/2010	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	BA TRAINING SCHOOL 310111	12	2011	291.00	60749	25/02/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	BILLERICAY 08/03/11	12	2011	102.39	62053	21/03/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	BRIGHTLINGSEA 030211	12	2011	77.73	61267	02/03/2011	FPIN	VEOLIA WATER EAST LTD
Property Services	1322	General Services	CHELMSFORD 31/01/11	12	2011	703.44	60364	18/02/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	ENERGY MAN SERVICES JAN-MAR 11	12	2011	600.00	62328	29/03/2011	FPIN	ENERGY MATTERS UK LTD
Property Services	1322	General Services	GRERAT BADDOW 070211	12	2011	186.95	60909	01/03/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	HALSTEAD 17/02/11	12	2011	98.49	60361	17/02/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	HARLOW CENT - FIXED CHARGE	12	2011	46.00	60410	18/02/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	HARLOW CENT- SEWERAGE 16/02/11	12	2011	159.09	60410	18/02/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	HAWKWELL 22/02/11	12	2011	97.61	61207	07/03/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	LEADEN RODING - FIXED CHARGE	12	2011	34.44	59654	08/02/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	LEADEN RODING - SEWERAGE 01/12	12	2011	5.87	59654	08/02/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	LEADEN RODING 01/12/10	12	2011	-57.87	59654	08/02/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	NEW FIRE STATION 280111	12	2011	685.32	61096	08/02/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	SAFFRON WALDEN - FIXED CHARGE	12	2011	63.00	61397	27/02/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	SAFFRON WLDN-SEWERAGE 21/2/11	12	2011	22.50	61397	27/02/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	SIBLE HEDINGHAM 02/03/11	12	2011	92.10	61104	04/03/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	THAXTED 010311	12	2011	22.91	61502	06/03/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	THAXTED 091210	12	2011	32.46	61502	06/03/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	THAXTED STANDING CHG 310311	12	2011	63.00	61502	06/03/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	TIPTREE 11/03/11	12	2011	61.08	61573	11/03/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	WALTHM AB - SEWERAGE 31/03/12	12	2011	207.30	59963	18/02/2011	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	WEELEY 110211	12	2011	107.19	61266	02/03/2011	FPIN	VEOLIA WATER EAST LTD
Property Services	1322	General Services	WETHERSFIELD 10/11/10	12	2011	-12.13	61183	11/11/2010	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	WICKFORD 04/02/11	12	2011	119.49	60387	21/02/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1330	Building Cleaning	February 2011	12	2011	25.00	59663	08/02/2011	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	February 2011	12	2011	57.60	60438	22/02/2011	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	February 2011	12	2011	43.80	60438	22/02/2011	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	February 2011	12	2011	27.80	60438	22/02/2011	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	March 2011	12	2011	31.25	61708	16/03/2011	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	March 2011	12	2011	27.80	61803	17/03/2011	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	March 2011	12	2011	57.60	61803	17/03/2011	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	March 2011	12	2011	43.80	61803	17/03/2011	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	Basrap Recycling Service - Feb	12	2011	39.12	61048	28/02/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basrap Recycling Service - Mar	12	2011	37.72	61051	28/02/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basrap Recycling Service - Mar	12	2011	37.72	61052	28/02/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basrap Recycling Service - Mar	12	2011	65.22	61053	28/02/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basrap Recycling Service - Mar	12	2011	48.13	61068	28/02/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basrap Recycling Service - Mar	12	2011	39.12	61069	28/02/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basrap Recycling Service - Mar	12	2011	39.12	61072	28/02/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	CLEANING SEE FPIN 62121	12	2011	421.35	60812	28/02/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Fe	12	2011	540.98	60841	28/02/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Fe	12	2011	901.85	60842	28/02/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Fe	12	2011	520.87	60901	28/02/2011	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Fe	12	2011	875.49	60901	28/02/2011	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Fe	12	2011	1254.89	60901	28/02/2011	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ma	12	2011	901.85	62305	31/03/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ma	12	2011	540.98	62307	31/03/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	CORRINGHAM - SEE FPIN 60065	12	2011	-51.50	61916	23/03/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Daily Cleaning - February 2011	12	2011	3397.37	60499	28/02/2011	FPIN	INDIGO SERVICES (UK)
Property Services	1330	Building Cleaning	Daily Cleaning - February 2011	12	2011	2489.76	60665	28/02/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Daily Cleaning - February 2011	12	2011	248.00	60665	28/02/2011	FPIN	PARKVALE SERVICES LTD

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Property Services	1330	Building Cleaning	Overhead extractor/combined st	12	2011	105.35	58450	10/12/2010	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	12	2011	140.45	58450	10/12/2010	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	12	2011	117.05	58450	10/12/2010	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	12	2011	93.63	58450	10/12/2010	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	12	2011	93.65	58450	10/12/2010	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	12	2011	93.65	60517	26/11/2010	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	12	2011	280.90	60812	28/02/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	12	2011	63.75	60812	28/02/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	RE FPIN 60812	12	2011	-421.35	62121	31/12/2010	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	To carry out clean to landing	12	2011	102.00	58450	10/12/2010	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	To carry out deep clean of the	12	2011	350.00	60668	28/02/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To carry out deep clean of toi	12	2011	495.00	60668	28/02/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To carry out routine cleaning	12	2011	155.00	60707	28/02/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To extract water damage to car	12	2011	95.00	61922	22/03/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - Februar	12	2011	199.68	61049	28/02/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - Februar	12	2011	80.82	61050	28/02/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - Februar	12	2011	503.14	61054	28/02/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - Februar	12	2011	74.46	61061	28/02/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - Februar	12	2011	144.58	61063	28/02/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - Februar	12	2011	83.34	61065	28/02/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - Februar	12	2011	100.36	61073	28/02/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - Februar	12	2011	79.90	61075	28/02/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - Februar	12	2011	196.40	61077	28/02/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - Februar	12	2011	96.68	61078	28/02/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - Februar	12	2011	86.56	61080	28/02/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - Februar	12	2011	176.16	61081	28/02/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - Februar	12	2011	73.44	61082	28/02/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - Februar	12	2011	218.08	61084	28/02/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - Februar	12	2011	46.80	61555	28/02/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - Februar	12	2011	83.32	61556	28/02/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - Februar	12	2011	83.32	61557	28/02/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - Februar	12	2011	63.04	61558	28/02/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - Februar	12	2011	27.68	61559	28/02/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - Februar	12	2011	191.65	61560	28/02/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Wall/window mounted extractor	12	2011	117.05	58450	10/12/2010	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Wall/window mounted extractor	12	2011	46.82	58450	10/12/2010	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Wall/window mounted extractor	12	2011	23.41	58450	10/12/2010	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Wall/window mounted extractor	12	2011	93.63	58450	10/12/2010	FPIN	MONTHIND LTD
Property Services	1499	Furniture and Fittings	Conventio 9811 chair in black	12	2011	522.83	61423	08/02/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Conventio 9811 chair in black	12	2011	74.69	61423	08/02/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Cost for Receptionist & Facili	12	2011	4554.00	60756	28/02/2011	FPIN	EMPRISE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Delivery Charge	12	2011	5.00	61424	09/03/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Delivery Charge	12	2011	10.00	61493	09/03/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Electricity and Gas metre hous	12	2011	15.00	61801	07/03/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	Electricity and Gas metre hous	12	2011	45.00	61801	07/03/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	FLOWERS 28/3/11	12	2011	12.50	62300	28/03/2011	FPIN	HUTTON FLORIST
Property Services	1499	Furniture and Fittings	HPKT Chrome handles (Pack of 3	12	2011	38.00	61491	20/01/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Locker Padlocks for pass key n	12	2011	87.34	62109	25/03/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	Mobile Security Visits for Feb	12	2011	2491.67	60678	24/02/2011	FPIN	EMPRISE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Mobile Security Visits for Mar	12	2011	2491.67	62310	28/03/2011	FPIN	EMPRISE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Replace lock to foam store. M	12	2011	146.28	61818	10/03/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	Replacement keys	12	2011	96.80	61416	15/03/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys	12	2011	5.50	61822	16/03/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys	12	2011	5.50	61822	16/03/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys	12	2011	5.65	61263	10/03/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys	12	2011	8.25	61250	10/03/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys	12	2011	8.25	61250	10/03/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys	12	2011	6.10	62106	25/03/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys	12	2011	5.50	61822	16/03/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys	12	2011	5.65	61263	10/03/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Supply Oak Special lockable wa	12	2011	481.75	61423	08/02/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To provide a 900x900mm Dreadno	12	2011	144.00	59902	11/02/2011	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1499	Furniture and Fittings	To provide a key hole shaped d	12	2011	130.00	60894	02/03/2011	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1499	Furniture and Fittings	To provide a key hole shaped d	12	2011	130.00	60894	02/03/2011	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1499	Furniture and Fittings	To replacement keys as per you	12	2011	216.00	61493	09/03/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply & install Nantmor ro	12	2011	63.72	62041	23/03/2011	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	To Supply 2000mm back panel	12	2011	132.00	61491	20/01/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply 48 key key safe with	12	2011	108.60	62212	28/03/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To Supply 7CD20 Premium 2m Tal	12	2011	240.00	61491	20/01/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply and fit entrance mat	12	2011	130.00	61246	11/03/2011	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1499	Furniture and Fittings	To supply and install multi oc	12	2011	202.50	61742	16/03/2011	FPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	To supply and install multi oc	12	2011	202.50	61744	16/03/2011	FPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	To supply Emergency Stop sign	12	2011	29.04	60856	02/03/2011	FPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	To supply furniture as per you	12	2011	630.74	61488	17/12/2010	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply Key box - FB11 42438	12	2011	34.80	61801	07/03/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply Key box - FB11 95520	12	2011	69.00	61800	07/03/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply Key box - FB11 95522	12	2011	79.90	62068	24/03/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD

Property Services	1499	Furniture and Fittings	To Supply L35I Operator Chair	12	2011	115.00	61423	08/02/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To Supply L35I Operator Chair	12	2011	115.00	61423	08/02/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To Supply L35I Operator Chair	12	2011	460.00	61491	20/01/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply L35I Operator Chair	12	2011	70.44	61492	24/02/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply linking strips for t	12	2011	55.00	61424	09/03/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply Master Key box - FB1	12	2011	69.00	61800	07/03/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply NB14249 1800x1200mm	12	2011	119.17	60839	03/03/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply NB30494 - 900x600mm	12	2011	43.65	60839	03/03/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply NB30494 - 900x600mm	12	2011	29.94	62038	22/03/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply replacement K&N keys	12	2011	20.61	61494	09/03/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To Supply shelves for 7CD20 Pr	12	2011	64.00	61491	20/01/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply T1AP Tabitha Operato	12	2011	180.00	61492	24/02/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply T1AP Tabitha Operato	12	2011	180.00	61492	24/02/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply T1AP Tabitha Operato	12	2011	90.00	61492	24/02/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply T1AP Tabitha Operato	12	2011	90.00	61492	24/02/2011	FPIN	DAY 2 INTERIORS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	1017O054 - Ruxxac Stainless St	12	2011	166.00	60441	23/02/2011	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	507141 - Compucessory Monitor	12	2011	10.38	62097	24/03/2011	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	511668 - Helix Classic Desk La	12	2011	56.04	60433	24/02/2011	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CLICK CHARGE 01/07/10-30/09/10	12	2011	1362.37	61249	28/02/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CLICK CHARGE 01/10/10-31/12/10	12	2011	453.13	61280	28/02/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CLICK CHARGE 01/12/10-28/02/11	12	2011	225.74	61919	16/03/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CLICK CHARGE 01/12/10-28/02/11	12	2011	107.68	61920	16/03/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CLICK CHARGE 01/12/10-28/02/11	12	2011	298.28	61921	16/03/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CLICK CHARGE 1/11/10-31/1/11	12	2011	1251.79	60231	15/02/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CLICK CHARGE 1/11/10-31/1/11	12	2011	287.85	60232	15/02/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CLICK CHARGES APR-SEPT 08	12	2011	3363.52	51480	24/11/2008	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	RESET OF METER 3060977	12	2011	10.80	61506	10/03/2011	FPIN	PITNEY BOWES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Self Inking Rubber Stamp with	12	2011	15.43	61586	10/03/2011	FPIN	E M RICHFORD LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Self seal plastic bags 5" x 8"	12	2011	49.92	61456	09/03/2011	FPIN	BPI PACKAGING SERVICES
Training	2016	Fitness Equipment	BIKE FITNESS TEST 05/01/11	12	2011	60.00	60791	18/02/2011	FPIN	UNIVERSITY OF ESSEX
Catering	2017	Canteen Equipment	CR RE FPIN 59175	12	2011	-419.09	59588	09/02/2011	FPIN	HFGL LTD
Catering	2017	Canteen Equipment	CREDIT HOT BEVERAGE MACHINE	12	2011	-1221.89	59955	13/02/2011	FPIN	HFGL LTD
Catering	2017	Canteen Equipment	Element for Neff Oven in Contr	12	2011	45.13	61074	23/02/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	HOT BEVERAGE MACHINE TERMINATI	12	2011	1221.89	59587	09/02/2011	FPIN	HFGL LTD
Catering	2017	Canteen Equipment	Investigate Bartlett Yeoman le	12	2011	142.00	60350	21/02/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Investigate blowback to grill	12	2011	79.50	60656	17/02/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Eco Programme on	12	2011	224.88	60088	11/02/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Meile Professional	12	2011	79.50	60655	17/02/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Miele Professional	12	2011	158.54	61909	09/03/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Parkinson Cowan ov	12	2011	225.70	61241	01/03/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Under Counter Frid	12	2011	277.63	61094	07/03/2011	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Catering	2017	Canteen Equipment	Labour to fit above as per ema	12	2011	60.00	61580	16/03/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Miscellaneous	12	2011	39.96	60461	24/02/2011	FPIN	NISBETS
Catering	2017	Canteen Equipment	Motor for Neff Oven in Control	12	2011	93.36	61074	23/02/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Post & Packing	12	2011	12.00	61580	16/03/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Right Hand side basket runner	12	2011	48.00	61580	16/03/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	SEE FPIN 59588	12	2011	419.09	59175	30/01/2011	FPIN	HFGL LTD
Catering	2017	Canteen Equipment	SEE FPIN 61909	12	2011	-79.50	62239	30/03/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Supply E31D4 3.1K Blue Seal Co	12	2011	1470.00	61196	07/03/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	VENDING MACHINE REFUND	12	2011	-662.79	62287	31/03/2011	FPIN	HFGL LTD
Property Services	2024	Cleaning Equipment	Cleenol Hard Surface Floor Cle	12	2011	85.00	58505	19/01/2011	FPIN	TCS LIMITED
Property Services	2024	Cleaning Equipment	CREDIT RE FPIN 58505 (Handles)	12	2011	-14.95	61927	07/02/2011	FPIN	TCS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner	12	2011	75.09	61872	18/03/2011	FPIN	NUMATIC INTERNATIONAL LTD
Property Services	2024	Cleaning Equipment	Squeegee Handle	12	2011	29.90	58505	19/01/2011	FPIN	TCS LIMITED
Property Services	2024	Cleaning Equipment	Squeegee Head	12	2011	79.90	58505	19/01/2011	FPIN	TCS LIMITED
Technical Services	2030	Operational Equipment, Support	1/4 BSP FEMALE X PROBE DIN	12	2011	13.60	61095	07/02/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Urban Search & Rescue	2030	Operational Equipment, Support	37422/069 Stealth Force 6.0 CT	12	2011	61.29	61639	16/03/2011	FPIN	HI-TEC SPORTS UK LTD
Urban Search & Rescue	2030	Operational Equipment, Support	99369-01 Twin pack angle adapt	12	2011	170.68	60451	23/02/2011	FPIN	INTERSPIRO LTD
Technical Services	2030	Operational Equipment, Support	Argus 3 TI Camera repairs. Not	12	2011	703.00	60448	24/02/2011	FPIN	E2V TECHNOLOGIES UK LTD
Technical Services	2030	Operational Equipment, Support	Argus 3 TI Camera repairs. Not	12	2011	272.00	60449	24/02/2011	FPIN	E2V TECHNOLOGIES UK LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Carriage	12	2011	15.00	61244	09/03/2011	FPIN	LIFE SAFETY DISTRIBUTION AG
Technical Services	2030	Operational Equipment, Support	Combined Filter/Strainer 75mm,	12	2011	993.00	61879	21/03/2011	FPIN	CMT FLEXIBLES LIMITED
Urban Search & Rescue	2030	Operational Equipment, Support	CREDIT RE FPIN 60243	12	2011	-87.98	61217	09/03/2011	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2030	Operational Equipment, Support	Foam Compound AFFF Arctic F602	12	2011	1237.00	60853	21/02/2011	FPIN	SOLBERG SCANDINAVIAN UK LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Freight Misc	12	2011	11.40	60451	23/02/2011	FPIN	INTERSPIRO LTD
Technical Services	2030	Operational Equipment, Support	Freight Misc	12	2011	20.00	61215	31/01/2011	FPIN	CHRISTOPHER JACKSON LTD
Technical Services	2030	Operational Equipment, Support	Freight Misc	12	2011	20.00	61879	21/03/2011	FPIN	CMT FLEXIBLES LIMITED
Technical Services	2030	Operational Equipment, Support	Lifejacket Repairs	12	2011	105.00	60478	24/02/2011	FPIN	S E M S LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Multi Gas Calibration cylinder	12	2011	129.00	61244	09/03/2011	FPIN	LIFE SAFETY DISTRIBUTION AG
Urban Search & Rescue	2030	Operational Equipment, Support	Next day carriage	12	2011	11.37	61639	16/03/2011	FPIN	HI-TEC SPORTS UK LTD
Technical Services	2030	Operational Equipment, Support	Parts used for repair of lifej	12	2011	180.10	60478	24/02/2011	FPIN	S E M S LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Peacekeeper P3 Aqua Boot- Size	12	2011	534.10	60500	16/02/2011	FPIN	ALTBERG
Urban Search & Rescue	2030	Operational Equipment, Support	Peacekeeper P3 Aqua Boot- Size	12	2011	76.30	60500	16/02/2011	FPIN	ALTBERG
Urban Search & Rescue	2030	Operational Equipment, Support	Peacekeeper P3 Aqua Boot- Size	12	2011	228.90	60500	16/02/2011	FPIN	ALTBERG
Urban Search & Rescue	2030	Operational Equipment, Support	Peacekeeper P3 Aqua Boot- Size	12	2011	152.60	60500	16/02/2011	FPIN	ALTBERG
Urban Search & Rescue	2030	Operational Equipment, Support	Peacekeeper P3 Aqua Boot- Size	12	2011	152.60	60500	16/02/2011	FPIN	ALTBERG
Urban Search & Rescue	2030	Operational Equipment, Support	Peacekeeper P3 Aqua Boot- Size	12	2011	76.30	60500	16/02/2011	FPIN	ALTBERG

Urban Search & Rescue	2030	Operational Equipment, Support	Peacekeeper P3 Aqua Boot- Size	12	2011	457.80	60500	16/02/2011	FPIN	ALTBERG
Urban Search & Rescue	2030	Operational Equipment, Support	Polo shirt USAR Large - Blue	12	2011	131.28	62296	28/03/2011	FPIN	TOTAL PROTECTION (UK) LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Polo shirt USAR Medium	12	2011	43.76	62296	28/03/2011	FPIN	TOTAL PROTECTION (UK) LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Rental of Oxygen Size W Cylind	12	2011	32.80	60872	28/02/2011	FPIN	B O C LTD
Technical Services	2030	Operational Equipment, Support	Repair of Dragon Max Tripod as	12	2011	29.00	62297	25/03/2011	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment, Support	Repair of inclanomotor	12	2011	48.00	62096	10/03/2011	FPIN	C L PAPWORTH T/A KELVEDON CLOCKS LTD
Technical Services	2030	Operational Equipment, Support	Repairs to Dragon Max Lamp s/n	12	2011	80.10	60497	25/02/2011	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment, Support	Repairs to Dragon Max tripod a	12	2011	32.00	60498	25/02/2011	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment, Support	Replacement Receipt battery	12	2011	175.00	61553	08/03/2011	FPIN	TOOL LINE (SOUTH EAST) LTD
Urban Search & Rescue	2030	Operational Equipment, Support	RINGERS EXTRICATION GLOVES	12	2011	93.93	60911	01/03/2011	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2030	Operational Equipment, Support	ST2 Folding "A" frame for sign	12	2011	67.14	61253	09/03/2011	FPIN	ALLSIGNS INTERNATIONAL LTD
Technical Services	2030	Operational Equipment, Support	Tally - FDS Officer (ICS) C/W	12	2011	12.00	61219	08/03/2011	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment, Support	Tally - FDS Officer (ICS) C/W	12	2011	7.75	61568	15/03/2011	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment, Support	Tray Oil Drip	12	2011	99.22	61215	31/01/2011	FPIN	CHRISTOPHER JACKSON LTD
Technical Services	2030	Operational Equipment, Support	Tray Oil Drip	12	2011	342.66	62090	22/03/2011	FPIN	CHRISTOPHER JACKSON LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Trouser Large/Long (Navy) 7428	12	2011	25.00	62296	28/03/2011	FPIN	TOTAL PROTECTION (UK) LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Trouser XL/short (Navy) 74280-	12	2011	50.00	62296	28/03/2011	FPIN	TOTAL PROTECTION (UK) LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Trousers USAR Large waist/regu	12	2011	225.00	62296	28/03/2011	FPIN	TOTAL PROTECTION (UK) LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Trousers USAR medium waist/reg	12	2011	225.00	62296	28/03/2011	FPIN	TOTAL PROTECTION (UK) LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Trousers USAR medium waist/reg	12	2011	25.00	62296	28/03/2011	FPIN	TOTAL PROTECTION (UK) LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Trousers, USAR medium waist/sh	12	2011	75.00	62296	28/03/2011	FPIN	TOTAL PROTECTION (UK) LTD
Technical Services	2030	Operational Equipment, Support	Vehicle High Pressure Washer R	12	2011	115.00	61202	07/03/2011	FPIN	J VICKERS
Technical Services	2030	Operational Equipment, Support	Wrist Band - Red Medical over	12	2011	323.00	61272	11/03/2011	FPIN	P3 MEDICAL LTD
Technical Services	2030	Operational Equipment, Support	Your Quoteation QU027765 refer	12	2011	0.00	61253	09/03/2011	FPIN	ALLSIGNS INTERNATIONAL LTD
Technical Services	2030	Operational Equipment, Support	ZT17 Sign- "Stop Training In	12	2011	83.28	61253	09/03/2011	FPIN	ALLSIGNS INTERNATIONAL LTD
Technical Services	2031	Managed Personal Protective Equipment	CREDIT RE FPIN 59956	12	2011	-6.42	61271	08/03/2011	FPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	PPE Under Lease to 31/03/11	12	2011	54110.00	62056	21/03/2011	FPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	WATTS GARMENTS	12	2011	17.12	59956	20/01/2011	FPIN	BRISTOL UNIFORMS LTD
Technical Services	2032	Operational Equip-Initial Purchase	AB200R 2m x 25mm webbing sling	12	2011	24.00	62069	17/03/2011	FPIN	ABTECH SAFETY
Technical Services	2032	Operational Equip-Initial Purchase	Bio-Dry Thermal undersuit	12	2011	74.63	61317	07/03/2011	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	COWTAIL ONE WITH O RING	12	2011	34.89	59343	04/02/2011	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Duraline Layflat Hose 70mm x 2	12	2011	3512.75	61201	08/03/2011	FPIN	ANGUS FIRE
Technical Services	2032	Operational Equip-Initial Purchase	EC1FS CO2 Extinguisher	12	2011	10.00	61802	11/03/2011	FPIN	JACTONE PRODUCTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Estimated carriage	12	2011	10.00	62069	17/03/2011	FPIN	ABTECH SAFETY
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	12	2011	14.00	61256	10/03/2011	FPIN	SPEEDINGS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	12	2011	8.50	61802	11/03/2011	FPIN	JACTONE PRODUCTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Heavy duty rescue dry suit - L	12	2011	360.00	61904	04/03/2011	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Heavy duty rescue dry suit - X	12	2011	720.00	61904	04/03/2011	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Heavy duty rescue dry suit - X	12	2011	1080.00	61904	04/03/2011	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Heavy duty rescue dry suit Med	12	2011	720.00	61904	04/03/2011	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	KEN-505-8250K Super lever pry	12	2011	76.70	62031	18/03/2011	FPIN	CROMWELL GROUP (HOLDINGS) LTD
Technical Services	2032	Operational Equip-Initial Purchase	KP44 kneepads to EN14404:2004	12	2011	281.70	61914	17/03/2011	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2032	Operational Equip-Initial Purchase	LSB30 Line bag 100m	12	2011	73.62	61318	10/03/2011	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Please send new catalogue	12	2011	0.00	62031	18/03/2011	FPIN	CROMWELL GROUP (HOLDINGS) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Portwest FR50 Red fire resista	12	2011	45.50	61914	17/03/2011	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Portwest FR50 Red fire resista	12	2011	454.00	61914	17/03/2011	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Portwest FR50 Red fire resista	12	2011	454.00	61914	17/03/2011	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF10027 - Yellow/Black Surfac	12	2011	378.47	60837	03/03/2011	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF10027 - Yellow/Black Surfac	12	2011	378.48	60837	03/03/2011	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Special Measure Class 3 Surcoa	12	2011	77.50	61256	10/03/2011	FPIN	SPEEDINGS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Surcoat, Class 3 long sleeve,	12	2011	77.50	61254	10/03/2011	FPIN	SPEEDINGS LTD
Information Technology	2040	IT Support & Maintenance	ADVERTISEMENTS BT DIRECTORIES	12	2011	4478.09	60363	17/02/2011	FPIN	BRITISH TELECOMMUNICATIONS PLC
Information Technology	2040	IT Support & Maintenance	ADVERTISEMENTS BT DIRECTORIES	12	2011	5500.42	61574	11/03/2011	FPIN	BRITISH TELECOMMUNICATIONS PLC
Information Technology	2040	IT Support & Maintenance	ANNUAL LICENCE FEE	12	2011	-795.00	59947	15/02/2011	FPIN	NCC SERVICES LTD
Information Technology	2040	IT Support & Maintenance	ANNUAL LICENCE FEE	12	2011	795.00	59947	15/02/2011	FPIN	NCC SERVICES LTD
Information Technology	2040	IT Support & Maintenance	ANNUAL LICENCE FEE	12	2011	-795.00	59948	15/02/2011	FPIN	NCC SERVICES LTD
Information Technology	2040	IT Support & Maintenance	ANNUAL LICENCE FEE	12	2011	795.00	59948	15/02/2011	FPIN	NCC SERVICES LTD
Information Technology	2040	IT Support & Maintenance	Annual Silver Support Agreemen	12	2011	0.00	60664	23/02/2011	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	2040	IT Support & Maintenance	As per renewal notice ref. ROT	12	2011	0.00	61274	11/03/2011	FPIN	CLARITY INFORMATION SOLUTIONS
Information Technology	2040	IT Support & Maintenance	ASA 5510 Appliance with SW, 3F	12	2011	198.58	61501	14/03/2011	FPIN	MAXIMA HOLDINGSPLC
Information Technology	2040	IT Support & Maintenance	Clarity Fixed Price SLA Help D	12	2011	19200.00	61274	11/03/2011	FPIN	CLARITY INFORMATION SOLUTIONS
Information Technology	2040	IT Support & Maintenance	Document & Content Management	12	2011	0.00	61274	11/03/2011	FPIN	CLARITY INFORMATION SOLUTIONS
Information Technology	2040	IT Support & Maintenance	Enterprise Edition Concurrent	12	2011	0.00	60664	23/02/2011	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	2040	IT Support & Maintenance	Enterprise Edition Named Users	12	2011	4450.00	60664	23/02/2011	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	2040	IT Support & Maintenance	Enterprise Edition Named Users	12	2011	-4450.00	60664	23/02/2011	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	2040	IT Support & Maintenance	Enterprise Edition Web Server	12	2011	6488.00	60664	23/02/2011	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	2040	IT Support & Maintenance	Enterprise Edition Web Server	12	2011	-6488.00	60664	23/02/2011	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	2040	IT Support & Maintenance	Escrow Preparation Fees 2011/1	12	2011	500.00	61044	01/03/2011	FPIN	SOPHTLOGIC LTD
Information Technology	2040	IT Support & Maintenance	HP ZR22w LCD display TFT 21.5	12	2011	2340.00	60706	28/02/2011	FPIN	SILICON ALLEY
Information Technology	2040	IT Support & Maintenance	Hummingbird Licence Maintenanc	12	2011	22875.00	61274	11/03/2011	FPIN	CLARITY INFORMATION SOLUTIONS
Information Technology	2040	IT Support & Maintenance	MAINTENANCE	12	2011	-39142.96	59789	09/02/2011	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	Moves, adds and changes for th	12	2011	850.00	60480	23/02/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2040	IT Support & Maintenance	Northgate Compass	12	2011	5629.49	59789	09/02/2011	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	Northgate Water Manager	12	2011	2073.82	59789	09/02/2011	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	Northgate XC	12	2011	5946.03	59789	09/02/2011	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	Northgate XD	12	2011	12083.02	59789	09/02/2011	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	Northgate XI	12	2011	8256.43	59789	09/02/2011	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD

Information Technology	2040	IT Support & Maintenance	Openstage 60 Handset & dynamic	12	2011	253.00	61709	16/03/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2040	IT Support & Maintenance	Printer engineer to diagnose D	12	2011	75.00	60953	10/03/2011	FPIN	UTILIZE
Information Technology	2040	IT Support & Maintenance	Professional service days	12	2011	6600.00	60494	21/02/2011	FPIN	SURECLOUD LIMITED
Information Technology	2040	IT Support & Maintenance	Provision of Basis support for	12	2011	795.00	59877	30/01/2011	FPIN	ROC SYSTEMS CONSULTING LTD
Information Technology	2040	IT Support & Maintenance	Provision of Basis support for	12	2011	795.00	60956	28/02/2011	FPIN	ROC SYSTEMS CONSULTING LTD
Information Technology	2040	IT Support & Maintenance	QAS Pro	12	2011	5154.17	59789	09/02/2011	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	Red Dot Licence Maintenance	12	2011	6320.00	61274	11/03/2011	FPIN	CLARITY INFORMATION SOLUTIONS
Information Technology	2040	IT Support & Maintenance	SYMC BACKUP EXEC 2010 AGENT FO	12	2011	332.50	60389	22/02/2011	FPIN	THE RENEWAL CENTRE
Information Technology	2040	IT Support & Maintenance	SYMC BACKUP EXEC 2010 SERVER W	12	2011	255.48	60389	22/02/2011	FPIN	THE RENEWAL CENTRE
Information Technology	2040	IT Support & Maintenance	Symc Backup Exec System Recove	12	2011	-2455.98	60708	28/02/2011	FPIN	THE RENEWAL CENTRE
Information Technology	2040	IT Support & Maintenance	Symc Backup Exec System Recove	12	2011	2679.25	60708	28/02/2011	FPIN	THE RENEWAL CENTRE
Workshops Engineering	2070	Tools & Light Equipment	18IN PRYBAR FOR MOT TEST	12	2011	17.50	60636	17/02/2011	FPIN	INTERTRUCK
Workshops Engineering	2070	Tools & Light Equipment	30IN LEVER BAR	12	2011	24.98	60636	17/02/2011	FPIN	INTERTRUCK
Workshops Engineering	2070	Tools & Light Equipment	500CC LEVER ACTION	12	2011	13.50	60563	18/02/2011	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	A100 HSS JOBBER DRILL 12.OMM	12	2011	17.94	60751	16/02/2011	FPIN	BUCK & HICKMAN LTD
Workshops Engineering	2070	Tools & Light Equipment	A100 HSS JOBBER DRILL 2.5MM	12	2011	6.40	60751	16/02/2011	FPIN	BUCK & HICKMAN LTD
Workshops Engineering	2070	Tools & Light Equipment	A100 HSS JOBBER DRILL 2.0MM	12	2011	5.60	60751	16/02/2011	FPIN	BUCK & HICKMAN LTD
Workshops Engineering	2070	Tools & Light Equipment	A100 HSS JOBBER DRILL 3.0MM	12	2011	6.40	60751	16/02/2011	FPIN	BUCK & HICKMAN LTD
Workshops Engineering	2070	Tools & Light Equipment	A100 HSS JOBBER DRILL 5.0MM	12	2011	10.20	60751	16/02/2011	FPIN	BUCK & HICKMAN LTD
Workshops Engineering	2070	Tools & Light Equipment	CORDLESS 30+5 LED REC	12	2011	69.95	60625	18/02/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Workshops Engineering	2070	Tools & Light Equipment	EASYLINE EDGE APPLICATOR	12	2011	139.00	60723	28/02/2011	FPIN	R S COMPONENTS LTD
Workshops Engineering	2070	Tools & Light Equipment	HSS CARBIDE TIPPED JOBBER	12	2011	22.50	61132	27/02/2011	FPIN	R S COMPONENTS LTD
Workshops Engineering	2070	Tools & Light Equipment	HSS RH CUTTING JOBBER DRILL	12	2011	17.80	60524	14/02/2011	FPIN	R S COMPONENTS LTD
Workshops Engineering	2070	Tools & Light Equipment	N/STK ADAPTER	12	2011	82.00	61164	01/03/2011	FPIN	TRUCKEAST LTD
Workshops Engineering	2070	Tools & Light Equipment	SAFETY STEPS	12	2011	1608.00	62207	21/03/2011	FPIN	INTERTRUCK
Workshops Engineering	2070	Tools & Light Equipment	SIDE LEVER GREASE	12	2011	14.99	62150	24/03/2011	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	SIDE LEVER GREASE	12	2011	14.99	62174	24/03/2011	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2071	Calibration of Equipment	CALIBRATE BRAKE TESTER	12	2011	230.00	60726	12/02/2011	FPIN	TECALEMIT GARAGE EQUIPMENT CO LTD
Workshops Engineering	2071	Calibration of Equipment	RSCAL ELTI EXT LEAD TESTER	12	2011	25.00	61954	10/03/2011	FPIN	R S COMPONENTS LTD
Workshops Engineering	2071	Calibration of Equipment	RSCAL PAC500 PAT TESTER	12	2011	66.00	61954	10/03/2011	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	010911300 Optiscope	12	2011	143.73	61337	09/03/2011	FPIN	MACHINE MART LIMITED
Technical Services	2085	Breathing Apparatus	033-1021-00 Cylinder to yoke B	12	2011	33.00	61268	08/03/2011	FPIN	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	1 Litre containers of Oil 2835	12	2011	68.73	60871	04/03/2011	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	2085	Breathing Apparatus	1/4BFXCDIN Quick Release Coupl	12	2011	58.25	60771	15/02/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	177-0080-00 Barbed therapy out	12	2011	44.00	61268	08/03/2011	FPIN	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	177-0089-00Yoke clamping screw	12	2011	54.16	61268	08/03/2011	FPIN	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	200m reel 2.5 Aarmid / Nomex C	12	2011	84.00	62340	29/03/2011	FPIN	SPEEDINGS LTD
Technical Services	2085	Breathing Apparatus	234-0039-00 Presure gauge	12	2011	38.00	61268	08/03/2011	FPIN	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	23mm 350 bar pressure gauge 1/	12	2011	54.00	60955	04/03/2011	FPIN	MINIATURE PRESSURE GAUGE LTD
Technical Services	2085	Breathing Apparatus	23mm standard gauge 0-10 bar 1	12	2011	48.00	60955	04/03/2011	FPIN	MINIATURE PRESSURE GAUGE LTD
Technical Services	2085	Breathing Apparatus	33151854 Shoulder pad left c/w	12	2011	163.17	61243	10/03/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3337317 Hose assembly B/Guard	12	2011	29.91	61259	11/03/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3350499 MP hose assembly	12	2011	24.68	61194	08/03/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3350499 MP hose assembly	12	2011	49.36	61195	08/03/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	335055 Air transfere block les	12	2011	65.73	61645	16/03/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3351265 Adjusting belts	12	2011	16.32	61154	08/03/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3351265 Adjusting belts	12	2011	146.88	61262	11/03/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3351275 Waistbelt pad	12	2011	328.77	61243	10/03/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	336A050N - PK 300 Self-Seal Bu	12	2011	37.00	60441	23/02/2011	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	496035 Loctite 542 50ml bottle	12	2011	30.90	60850	11/02/2011	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	514723 Black on White tape 9mm	12	2011	66.20	60850	11/02/2011	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	534926 - Brother P-touch TZ La	12	2011	49.96	60838	03/03/2011	FPIN	STAT-EXPRESS LTD.
Technical Services	2085	Breathing Apparatus	617-1010-00 Yoke clamping scre	12	2011	2.00	61268	08/03/2011	FPIN	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	633-0027-00 Protective boot fo	12	2011	9.60	61268	08/03/2011	FPIN	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	6728521 Pkt Co2 Stain Tubes	12	2011	128.35	61647	16/03/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	8103560 Pkt Oil impactors	12	2011	134.09	61647	16/03/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Battery metal jacket U9VL/PP3	12	2011	385.00	61169	08/03/2011	FPIN	ALLBATTERIES UK LTD
Technical Services	2085	Breathing Apparatus	BG12 Battery Cover 3351522	12	2011	22.95	60762	02/03/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Bodyguard 11 (3350820)	12	2011	255.00	61584	15/03/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Bodyguard II New units No. 335	12	2011	510.00	61071	08/03/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Bodyguard II New Units Ref 335	12	2011	510.00	60766	02/03/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Bodyguard Repair BRSA 0321 as	12	2011	123.50	60450	18/02/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	BP15 Pull Forward Strap 335127	12	2011	49.68	60762	02/03/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	BP17 Waistbelt loop - 3334968	12	2011	21.63	60762	02/03/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	BP22 Yoke Adjuster - 3338245	12	2011	5.53	60762	02/03/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Carriage	12	2011	10.00	60955	04/03/2011	FPIN	MINIATURE PRESSURE GAUGE LTD
Technical Services	2085	Breathing Apparatus	Compressor Charge Hoses Ref 87	12	2011	615.68	61453	10/03/2011	FPIN	AEROFLEX HOSE & ENGINEERING LTD
Technical Services	2085	Breathing Apparatus	Confirmation of Goods received	12	2011	0.00	60871	04/03/2011	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	2085	Breathing Apparatus	CREDIT NOTE RE FPIN 53422	12	2011	-15.00	61218	09/03/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" Size (Medi	12	2011	41.28	60872	28/02/2011	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Delivery Charge	12	2011	15.00	61453	10/03/2011	FPIN	AEROFLEX HOSE & ENGINEERING LTD
Technical Services	2085	Breathing Apparatus	FM02 Visor Frame R23117	12	2011	73.20	60762	02/03/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM05C Visor coated R55071	12	2011	411.00	60762	02/03/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM07 - Mask Body.(EDPM) R53662	12	2011	484.35	61156	08/03/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM20 - 'O' Ring Speech Diaphra	12	2011	12.97	61156	08/03/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM22 - Sliding Ring R52184	12	2011	25.50	61156	08/03/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM23 - Oetiker Clamp R52185	12	2011	86.40	61156	08/03/2011	FPIN	DRAEGER SAFETY UK LTD

Technical Services	2085	Breathing Apparatus	Freight Misc	12	2011	45.37	60872	28/02/2011	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	12	2011	4.25	61579	14/03/2011	FPIN	CPC
Technical Services	2085	Breathing Apparatus	Freight Misc	12	2011	14.00	62340	29/03/2011	FPIN	SPEEDINGS LTD
Technical Services	2085	Breathing Apparatus	IN04420 Multimeter	12	2011	34.50	61579	14/03/2011	FPIN	CPC
Technical Services	2085	Breathing Apparatus	Oxygen Cylinders for New Valve	12	2011	210.00	61583	15/03/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Oxygen Cylinders for Test and	12	2011	14.00	61582	15/03/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Oxygen Cylinders for Test Repa	12	2011	98.00	61582	15/03/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	R26279 Head Harness	12	2011	435.30	61243	10/03/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R26989 Triplex visor	12	2011	113.77	60654	28/02/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R26989 Triplex visor	12	2011	113.77	60895	02/03/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R28329 BUCKLE	12	2011	15.00	53422	04/10/2010	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R56288 Visor, polycarbonate co	12	2011	112.17	60895	02/03/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Repair of Bodyguard BRSA0104 a	12	2011	148.50	61587	11/03/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Re-valve Oxygen cylinder	12	2011	175.00	60371	23/02/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Re-valve Oxygen cylinder	12	2011	14.00	60459	23/02/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Self seal plastic bags 5" x 8"	12	2011	49.93	61456	09/03/2011	FPIN	BPI PACKAGING SERVICES
Technical Services	2085	Breathing Apparatus	Test, repaint & re-valve Oxyge	12	2011	35.00	60459	23/02/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Testing of twinpack cylinders	12	2011	22.00	60446	23/02/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Testing of twinpack cylinders	12	2011	858.00	60446	23/02/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Twinpack Cylinders for Test	12	2011	1056.00	61585	15/03/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Water Services	2087	Water Services	015M3334W31L Workwear Cargo Tr	12	2011	49.26	61581	15/03/2011	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	015M3334W32L Workwear Cargo Tr	12	2011	49.26	61581	15/03/2011	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	015M3336W29L Workwear Cargo Tr	12	2011	73.89	61581	15/03/2011	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	015M3338W31L Workwear Cargo Tr	12	2011	49.26	61581	15/03/2011	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	015M3338W32L Workwear Cargo Tr	12	2011	49.26	61581	15/03/2011	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	015M3340W33L Workwear Cargo Tr	12	2011	73.89	61581	15/03/2011	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	1450605 Disposable Nitrile gl	12	2011	99.40	61265	04/03/2011	FPIN	ARCO LTD
Water Services	2087	Water Services	3.9KG PROPANE	12	2011	7.22	61575	10/03/2011	FPIN	CALOR GAS LTD
Water Services	2087	Water Services	3.9KG PROPANE	12	2011	7.22	61576	09/03/2011	FPIN	CALOR GAS LTD
Water Services	2087	Water Services	3172244 Telescopic shears	12	2011	10.73	61265	04/03/2011	FPIN	ARCO LTD
Water Services	2087	Water Services	356505 -5 Star Binding Covers	12	2011	10.63	60838	03/03/2011	FPIN	STAT-EXPRESS LTD.
Water Services	2087	Water Services	3mm Foam PVC signs printed wit	12	2011	53.00	62226	21/03/2011	FPIN	FASTSIGNS CHELMSFORD LIMITED
Water Services	2087	Water Services	505280 - GBC Binding Covers PV	12	2011	18.58	60838	03/03/2011	FPIN	STAT-EXPRESS LTD.
Water Services	2087	Water Services	52 FRASER CLOSE SHOE BURYNESS	12	2011	241.00	60810	28/02/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	6G6108 Dewalt Apprentice Hiker	12	2011	49.29	61265	04/03/2011	FPIN	ARCO LTD
Water Services	2087	Water Services	6G6109 Dewalt Apprentice Hiker	12	2011	55.24	61264	04/03/2011	FPIN	ARCO LTD
Water Services	2087	Water Services	6G6109 Dewalt Apprentice Hiker	12	2011	49.29	61807	16/03/2011	FPIN	ARCO LTD
Water Services	2087	Water Services	6G6110 Dewalt Apprentice Hiker	12	2011	49.29	61265	04/03/2011	FPIN	ARCO LTD
Water Services	2087	Water Services	6G6400 Dewalt header rigger bo	12	2011	49.29	61265	04/03/2011	FPIN	ARCO LTD
Water Services	2087	Water Services	6L6209 Element 11 safety hiker	12	2011	59.50	61265	04/03/2011	FPIN	ARCO LTD
Water Services	2087	Water Services	6mm Hexagonal Key	12	2011	1.30	60429	23/02/2011	FPIN	TOOL LINE (SOUTH EAST) LTD
Water Services	2087	Water Services	7006884 Brass reducing bush 1"	12	2011	42.45	60850	11/02/2011	FPIN	R S COMPONENTS LTD
Water Services	2087	Water Services	BRUSHES:PAINT 2" Decorator 300	12	2011	128.10	61915	16/03/2011	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Cleaning Cloth:Rags White 7Lb	12	2011	98.25	61881	18/03/2011	FPIN	S G SHIELDS (BENFLEET) LTD
Water Services	2087	Water Services	Coated Latex K/Wrist -Water	12	2011	294.00	61265	04/03/2011	FPIN	ARCO LTD
Water Services	2087	Water Services	CREDIT RE FPIN 61341	12	2011	-294.00	62054	22/03/2011	FPIN	ARCO LTD
Water Services	2087	Water Services	Dewalt DCD935L2 Hammer drill 1	12	2011	538.00	61320	08/03/2011	FPIN	TOOL LINE (SOUTH EAST) LTD
Water Services	2087	Water Services	Double spindle spigot	12	2011	525.00	60431	28/02/2011	FPIN	M C SETON
Water Services	2087	Water Services	HYDRANT	12	2011	560.00	59243	02/02/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Water Services	2087	Water Services	Fleece - Thor III dark navy ex	12	2011	25.50	61581	15/03/2011	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Fleece Thor III dark navy larg	12	2011	25.50	61581	15/03/2011	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Freight Misc	12	2011	8.99	60715	24/02/2011	FPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	FULLY COATED LATEX GLOVES	12	2011	294.00	61341	09/03/2011	FPIN	ARCO LTD
Water Services	2087	Water Services	Giant Chalk Blocks (Pack 16)	12	2011	37.71	60715	24/02/2011	FPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	HYDRANT	12	2011	867.00	60399	18/02/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	12	2011	241.00	61378	09/03/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	12	2011	241.00	60229	17/02/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	12	2011	292.00	61392	09/03/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	12	2011	241.00	61388	09/03/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	12	2011	241.00	61380	09/03/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	12	2011	154.00	62048	16/03/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	12	2011	867.00	61379	09/03/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	12	2011	292.00	60400	18/02/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	12	2011	735.00	62355	29/03/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	12	2011	735.00	62357	29/03/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	12	2011	733.00	62360	29/03/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	12	2011	733.00	62359	29/03/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	12	2011	733.00	62356	29/03/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	12	2011	735.00	62354	29/03/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	12	2011	241.00	61376	09/03/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litr	12	2011	511.20	61070	07/03/2011	FPIN	FLAG PAINTS LTD
Water Services	2087	Water Services	Polo Shirt Navy Crest Lge	12	2011	36.60	61581	15/03/2011	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Sweatshirt Navy Crest Lge	12	2011	10.42	61581	15/03/2011	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Sweatshirt Navy Crest XI	12	2011	10.42	61581	15/03/2011	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	T Shirt Navy ECFRS crest large	12	2011	24.10	61581	15/03/2011	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	T Shirt Navy ECFRS crest xlarg	12	2011	9.64	61581	15/03/2011	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Valve Tag 4" Square over print	12	2011	400.50	61316	09/03/2011	FPIN	PLATE & LOCATE LTD

Purchasing & Supply	2303	Clothing & Footwear	1870704 EN471 Yellow Hi Vis Co	12	2011	29.54	61258	07/03/2011	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	663308 Arco 633 Black safety s	12	2011	22.52	61258	07/03/2011	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	8AVS05 Essex County Fire & Res	12	2011	2.20	61258	07/03/2011	FPIN	ARCO LTD
Workshops Engineering	2303	Clothing & Footwear	BLACK WATERPROOF SAFETY BOOT	12	2011	43.40	61961	15/03/2011	FPIN	SIBBONS LTD
Workshops Engineering	2303	Clothing & Footwear	BLACK/GREY EAR DEFENDER	12	2011	25.38	60576	15/02/2011	FPIN	R S COMPONENTS LTD
Workshops Engineering	2303	Clothing & Footwear	BLACK/GREY EAR DEFENDER	12	2011	12.69	60721	18/02/2011	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	CARRIAGE	12	2011	5.00	61248	07/03/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	CARRIAGE	12	2011	46.00	61444	24/02/2011	FPIN	JAMES HUNTER LTD
Workshops Engineering	2303	Clothing & Footwear	CARRIAGE & PACKING	12	2011	7.75	61146	16/12/2010	FPIN	IMPACT COMPANY CLOTHING
Workshops Engineering	2303	Clothing & Footwear	CLASS 3 COAT YELLOW XL	12	2011	17.50	61960	07/03/2011	FPIN	SIBBONS LTD
Workshops Engineering	2303	Clothing & Footwear	CLASS 3 COAT YELOW (M)	12	2011	17.40	60566	14/02/2011	FPIN	SIBBONS LTD
Workshops Engineering	2303	Clothing & Footwear	CLASS 3 LONG COAT YELLOW (L)	12	2011	66.50	60566	14/02/2011	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	CREDIT RE FPIN 60466	12	2011	-297.84	60466	22/02/2011	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Cross Training shoe - NB MX10	12	2011	37.23	58702	21/01/2011	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Cross Training shoe - NB MX10	12	2011	37.23	58702	21/01/2011	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Cross Training shoe - NB MX10	12	2011	297.84	58702	21/01/2011	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	CZ206 - Womens Straight Skirt	12	2011	13.00	60447	24/02/2011	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	CZ208 - Wide Leg Trouser Navy	12	2011	16.39	60447	24/02/2011	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	CZ210 - Short Line Jacket Navy	12	2011	32.04	60447	24/02/2011	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	CZ210 - Short Line Jacket Navy	12	2011	32.04	60447	24/02/2011	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	Essex County Fire & Rescue Ser	12	2011	4640.00	60435	25/02/2011	FPIN	NORTH FIRE LIMITED
Purchasing & Supply	2303	Clothing & Footwear	FINDEN & HALES SHORTS NAV LARG	12	2011	7.07	61261	10/03/2011	FPIN	BALLANTYNE EDWARDS LTD
Workshops Engineering	2303	Clothing & Footwear	FS150 BLACK SAFETY BOOT S8	12	2011	28.95	60565	04/02/2011	FPIN	SIBBONS LTD
Workshops Engineering	2303	Clothing & Footwear	GLOVES	12	2011	78.00	61146	16/12/2010	FPIN	IMPACT COMPANY CLOTHING
Workshops Engineering	2303	Clothing & Footwear	GREY SAFETY HIKER WATERPROOF	12	2011	43.40	61962	17/03/2011	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket Officer special measure	12	2011	235.00	61444	24/02/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket Officer special measure	12	2011	235.00	61444	24/02/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket Officer special measure	12	2011	235.00	61444	24/02/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket Officer special measure	12	2011	235.00	61444	24/02/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	KUSTOM KIT COOLTEx SHORT LARGE	12	2011	7.93	61248	07/03/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	KUSTOM KIT TRACK SHORT MEDIUM	12	2011	7.80	61248	07/03/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Ladies Control Jacket	12	2011	85.00	61444	24/02/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Ladies Control Jacket	12	2011	85.00	61444	24/02/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Ladies Control Jacket	12	2011	31.00	61444	24/02/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Ladies Control Jacket	12	2011	31.00	61444	24/02/2011	FPIN	JAMES HUNTER LTD
Workshops Engineering	2303	Clothing & Footwear	LARGE VINYL GLOVE	12	2011	24.30	61948	17/03/2011	FPIN	DUN-BRI SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	PACKING COST	12	2011	10.00	61444	24/02/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	POST & PACKING	12	2011	5.25	60447	24/02/2011	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	POSTAGE	12	2011	5.00	61261	10/03/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	TOMBO SPORTS SHORTS BLK LARGE	12	2011	7.93	61261	10/03/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers - Black W34 X L29 Mal	12	2011	124.80	57029	14/12/2010	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers - Black W40 X L31 Mal	12	2011	78.00	57029	14/12/2010	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers - Blue W28 X L29 Male	12	2011	114.50	57029	14/12/2010	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers - Blue W28 X L31 Male	12	2011	114.50	57029	14/12/2010	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers - Blue W30 X L29 Male	12	2011	114.50	57029	14/12/2010	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers - Blue W32 X L29 Male	12	2011	458.00	57029	14/12/2010	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers - Blue W36 X L34 Male	12	2011	229.00	57029	14/12/2010	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers - Blue W36 X L36 Male	12	2011	458.00	57029	14/12/2010	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers - Blue W38 X L33 Male	12	2011	114.50	57029	14/12/2010	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers - Blue W38 X L33 Male	12	2011	114.50	57029	14/12/2010	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers - Blue W40 X L31 Male	12	2011	229.00	57029	14/12/2010	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers - Blue W40 X L33 Male	12	2011	343.50	57029	14/12/2010	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers - Blue W40 X L34 Male	12	2011	68.70	57029	14/12/2010	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers - Blue W40 X L36 Male	12	2011	68.70	57029	14/12/2010	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers black male special me	12	2011	17.84	59591	11/02/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Blue Female special m	12	2011	22.90	59591	11/02/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Blue Male special mea	12	2011	17.84	59591	11/02/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Officer special measu	12	2011	178.00	61444	24/02/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Officer special measu	12	2011	89.00	61444	24/02/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Officer special measu	12	2011	178.00	61444	24/02/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Officer special measu	12	2011	178.00	61444	24/02/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Officer special measu	12	2011	178.00	61444	24/02/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Officer special measu	12	2011	178.00	61444	24/02/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Undr Sf W 34" Leg 34"	12	2011	98.00	61444	24/02/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Undr Sf W 34" Leg29	12	2011	147.00	61444	24/02/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Undr Sf W 34" Leg31	12	2011	98.00	61444	24/02/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Undr Sf W 34" Leg33	12	2011	98.00	61444	24/02/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Undr Sf W 38" Leg31	12	2011	98.00	61444	24/02/2011	FPIN	JAMES HUNTER LTD
Workshops Engineering	2303	Clothing & Footwear	TYVEK COVERALL	12	2011	4.22	61351	11/02/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Operations	2401	Laundry	Laundry - February	12	2011	1135.82	60855	27/02/2011	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Operations	2401	Laundry	Laundry - January	12	2011	926.29	61114	30/01/2011	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Workshops Engineering	2401	Laundry	Laundry	12	2011	400.60	61700	25/02/2011	FPIN	OCS GROUP UK LTD T/A CANNON
Information Technology	2502	IT Radio	AERIAL LICENCE FEE 0104-090611	12	2011	1097.40	59454	08/02/2011	FPIN	SOUTHEND UNIVERSITY HOSPITAL NHS FT
Information Technology	2502	IT Radio	AERIAL LICENCE FEE 0104-090611	12	2011	-1097.40	59454	08/02/2011	FPIN	SOUTHEND UNIVERSITY HOSPITAL NHS FT
Information Technology	2502	IT Radio	RATES RECHG 09/10	12	2011	4171.69	61624	03/03/2011	FPIN	ARQIVA LTD
Information Technology	2502	IT Radio	RATES RECHG 09/10	12	2011	2567.25	61625	12/03/2011	FPIN	ARQIVA LTD
Information Technology	2502	IT Radio	SAN J-HAND HELD UPLIFT ANNUAL	12	2011	255.43	62030	17/03/2011	FPIN	COMMUNITIES & LOCAL GOVERNMENT

Information Technology	2502	IT Radio	SHARING FEES 01/12/10-30/11/11	12	2011	128.00	62022	14/03/2011	FPIN	ARQIVA LTD
Control	2508	Computer Maintainance Control	Set-up of PC Recon & Software	12	2011	3125.00	62331	30/03/2011	FPIN	REMSDAQ LTD
Information Technology	2510	IT Comms	01268 771385 FEB-APR 2011	12	2011	73.18	60359	17/02/2011	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	01268 771879 FEB-APR 2011	12	2011	58.19	60358	17/02/2011	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	01268 778418 FEB-APR 2011	12	2011	56.40	60360	17/02/2011	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	BT ONE BILL	12	2011	19036.05	62128	22/03/2011	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	CALL & RENTAL CHARGES MAR 11	12	2011	97.45	60854	01/03/2011	FPIN	MANX TELECOM LTD
Information Technology	2510	IT Comms	CONFERENCE CALLS FEB 2011	12	2011	87.10	60688	28/02/2011	FPIN	BRITISH TELECOMMUNICATIONS PLC
Information Technology	2510	IT Comms	MOBILES 11 MAR - 10 APR	12	2011	2061.67	61340	11/03/2011	FPIN	O2 (UK) LIMITED
Information Technology	2510	IT Comms	ONLINE DIVERT PLUS	12	2011	500.00	61308	03/03/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	PAGERS APRIL 2011	12	2011	1515.00	62017	23/03/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	PAGERS APRIL 2011	12	2011	-1515.00	62017	23/03/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	PAGING 27/02/11 - 26/03/11	12	2011	1515.00	60227	23/02/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	RENTAL CHARGES TO 28/02/11	12	2011	586.05	60347	15/02/2011	FPIN	BT GLOBAL SERVICES
Information Technology	2510	IT Comms	RENTAL CHGS	12	2011	586.05	62052	17/03/2011	FPIN	BT GLOBAL SERVICES
Information Technology	2510	IT Comms	SATELLITE COMM CHARGES FEB 11	12	2011	93.00	61106	28/02/2011	FPIN	7E COMMUNICATIONS LTD
Information Technology	2510	IT Comms	USAGE & RECURRING CHARGES	12	2011	15516.45	60436	22/02/2011	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	VOICE SERVICES FEB 2011	12	2011	87.65	61139	02/03/2011	FPIN	COLT TELECOMMUNICATIONS
Finance & Pay	2901	External Audit Fees	2010/2011 Audit Fee Month 9	12	2011	9514.00	61534	04/03/2011	FPIN	AUDIT COMMISSION
Strategic Management Board	2902	Legal Expenses	Butterworths Employment Law Ha	12	2011	90.00	60809	03/03/2011	FPIN	WILDY & SONS LTD
Strategic Management Board	2902	Legal Expenses	LEGAL FEES - P/T WORKERS CASES	12	2011	903.50	61504	08/03/2011	FPIN	LOCAL GOVERNMENT EMPLOYERS
Finance & Pay	2903	Consultancy Fees	Aerial Sites Comm 2010/11	12	2011	1350.25	62073	25/03/2011	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Aerial Sites Leigh, Coggeshall	12	2011	2683.21	62073	25/03/2011	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Aerial Sites Leigh, Coggeshall	12	2011	-2683.21	62073	25/03/2011	FPIN	TELEMASTER LTD
Strategic Management Board	2903	Consultancy Fees	Consultancy Services - Fire Co	12	2011	4170.00	61781	15/03/2011	FPIN	ORH LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy Services - Fire Co	12	2011	-4170.00	61781	15/03/2011	FPIN	ORH LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy Services - Fire Co	12	2011	4170.00	61781	15/03/2011	FPIN	ORH LIMITED
Finance & Pay	2903	Consultancy Fees	CREDIT FPIN 57915 (WRONG VAT)	12	2011	-4000.00	59244	04/02/2011	FPIN	TRIBAL CONSULTING LTD
Finance & Pay	2903	Consultancy Fees	Essex Fire Attendance Sheets -	12	2011	112.86	61551	16/03/2011	FPIN	PROLOG PRINT MEDIA
Finance & Pay	2903	Consultancy Fees	Printing of payslips, postage	12	2011	521.99	62026	24/03/2011	FPIN	PROLOG PRINT MEDIA
Human Resources	2903	Consultancy Fees	Review	12	2011	22011.87	61076	04/03/2011	FPIN	CRONIN MANAGEMENT CONSULTANCY
Finance & Pay	2903	Consultancy Fees	SAP Payroll/HR System Support,	12	2011	3300.00	60797	28/02/2011	FPIN	EPI USE LTD
Strategic Management Board	2903	Consultancy Fees	SHARED FLEET MAINTENANCE PILOT	12	2011	325.80	60605	04/12/2010	FPIN	CRONIN MANAGEMENT CONSULTANCY
Strategic Management Board	2903	Consultancy Fees	Strategy Consultancy Services	12	2011	2700.00	54569	29/10/2010	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Workshops Management	3050	Leasing Charges	Y2 Car	12	2011	4944.36	61704	16/03/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Y2 Car	12	2011	-4944.36	61704	16/03/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	ext Y5 Marc	12	2011	303.75	60876	01/03/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	Y2 Car (Con	12	2011	4749.01	60050	16/02/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Y2 Car (C	12	2011	4342.82	61704	16/03/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Inf Ext 6/3	12	2011	353.63	60876	01/03/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	Y1 Car (Contract Hire	12	2011	5219.23	60404	22/02/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Inf Ext	12	2011	487.20	61923	20/03/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	CANCEL TM473732 IN FULL	12	2011	-1243.27	60882	08/01/2009	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	CORRECTION CREDIT RE TM473163	12	2011	-1217.18	60881	24/12/2010	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	CREDIT AGAINST TM473163	12	2011	-165.77	60879	18/02/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	CREDIT MILEAGE	12	2011	-373.03	57607	15/12/2010	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	CREDIT RE FPIN58808	12	2011	-314.00	60878	28/02/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	DAMAGE	12	2011	545.00	58808	03/12/2010	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	Y2 Car	12	2011	5275.11	60788	01/03/2011	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	Y2 Car	12	2011	5543.47	60788	01/03/2011	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	INF EXT	12	2011	127.93	60472	23/02/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	INF EXT	12	2011	236.11	60473	23/02/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	INF EXT	12	2011	400.96	61612	14/03/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	INF EXT	12	2011	84.22	62087	24/03/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	INF EXT	12	2011	400.96	60052	14/02/2011	FPIN	LEX AUTOLEASE LTD
Finance & Pay	3050	Leasing Charges	Lease 8039988	12	2011	11873.97	60897	03/03/2011	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE
Finance & Pay	3050	Leasing Charges	Lease 8039988	12	2011	-11873.97	60897	03/03/2011	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE
Finance & Pay	3050	Leasing Charges	Lease 8040217	12	2011	-179980.96	60896	03/03/2011	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE
Finance & Pay	3050	Leasing Charges	Lease 8040217	12	2011	179980.96	60896	03/03/2011	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE
Finance & Pay	3050	Leasing Charges	Lease 8045773	12	2011	-206051.35	60787	24/02/2011	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE
Finance & Pay	3050	Leasing Charges	Lease 8045773	12	2011	206051.35	60787	24/02/2011	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE
Workshops Management	3050	Leasing Charges	MILEAGE	12	2011	182.49	60877	18/02/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	PENALTY NOTICE	12	2011	55.00	60066	07/02/2011	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	PENALTY NOTICE	12	2011	55.00	60067	08/02/2011	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	PENALTY NOTICE	12	2011	75.00	60467	21/02/2011	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	ext Y5 M	12	2011	341.30	60876	01/03/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	TERM CREDIT	12	2011	-499.56	62086	24/03/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	TERMINATION INVOICE	12	2011	2725.67	60880	23/05/2008	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	TERM'N CREDIT	12	2011	-275.16	60474	23/02/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XS MILEAGE	12	2011	362.08	60471	23/02/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XS MILEAGE	12	2011	82.92	60476	24/02/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Y1 Car (Contract	12	2011	4635.92	60044	10/02/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Y1 Car (Contract	12	2011	5427.24	61621	15/03/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Inf Ext	12	2011	487.20	60228	20/02/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3101	Mileage Costs	MILEAGE CLAIMS	12	2011	256.10	60482	14/02/2011	FPIN	REV.TIM BALL
Workshops Management	3201	Petrol and Diesel	FUEL	12	2011	67.79	60674	28/02/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2011	94.27	60674	28/02/2011	FPIN	ARVAL UK LTD

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Workshops Management	3201	Petrol and Diesel	FUEL FEB 2011	12	2011	76.37	61101	28/02/2011	FPIN	EASTERN GARAGE (ESSEX) LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	12	2011	3275.10	59965	15/02/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	12	2011	2191.40	60386	24/02/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	12	2011	3111.08	60734	02/03/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	12	2011	1444.43	60790	03/03/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	12	2011	7222.15	60847	03/03/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	12	2011	3406.74	61040	09/03/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	12	2011	2497.84	61631	16/03/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	12	2011	2291.60	61632	16/03/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	12	2011	1722.14	61633	16/03/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	12	2011	2635.34	61634	16/03/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	12	2011	2864.50	61635	16/03/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	12	2011	2153.65	62101	25/03/2011	FPIN	PACE FUELCARE LTD
Workshops Engineering	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	12	2011	2501.84	62364	30/03/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3320	Purchase of Machinery & Plant	INSITE, LITE RSGR	12	2011	400.49	60862	23/02/2011	FPIN	CUMMINS UK
Workshops Engineering	3404	Vehicle Spares	TOP UP	12	2011	200.00	61257	14/03/2011	FPIN	VOSA
Purchasing & Supply	4001	Stationery	639138 - Dymo LetraTag Tape PI	12	2011	9.56	60433	24/02/2011	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	Bic Mechanical Pencil 104465	12	2011	7.32	62098	24/03/2011	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	Calendar Divider Dec-Jan	12	2011	5.56	61289	09/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Miscellaneous	12	2011	19.58	60704	25/02/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Miscellaneous	12	2011	2.68	62127	23/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Visiting Cards	12	2011	48.00	60368	21/02/2011	FPIN	CIRCLE SERVICES GROUP
Property Services	4003	Postage & Direct Mailing	February 2011	12	2011	10.80	60786	28/02/2011	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	March 2011	12	2011	112.11	61608	15/03/2011	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	Freight	12	2011	7.50	60230	21/02/2011	FPIN	NEOPOST LTD
Property Services	4003	Postage & Direct Mailing	Neopost 300620 Franking Machin	12	2011	112.99	60230	21/02/2011	FPIN	NEOPOST LTD
Property Services	4003	Postage & Direct Mailing	RATE DOWNLOAD	12	2011	90.00	62093	23/03/2011	FPIN	NEOPOST LTD
Property Services	4003	Postage & Direct Mailing	RATE DOWNLOAD	12	2011	90.00	62094	23/03/2011	FPIN	NEOPOST LTD
Property Services	4003	Postage & Direct Mailing	Rental cost of Franking Machin	12	2011	166.49	60393	23/02/2011	FPIN	NEOPOST FINANCE LTD
Information Technology	4005	IT Consumables	612-9602 8 Piece Electrical Ho	12	2011	81.50	60851	14/02/2011	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	717-3657 Transcend 16GB USB St	12	2011	39.90	60851	14/02/2011	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	Acrobat 10 windows Internation	12	2011	126.35	62236	22/03/2011	FPIN	TRUSTMARQUE SOLUTIONS LTD
Information Technology	4005	IT Consumables	Acrobat 10 Windows Internation	12	2011	20.00	62236	22/03/2011	FPIN	TRUSTMARQUE SOLUTIONS LTD
Information Technology	4005	IT Consumables	As per quote ref SQ905501 date	12	2011	0.00	61664	18/03/2011	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	AV15549 - Pro Signal Phono Plu	12	2011	0.83	61060	17/02/2011	FPIN	CPC
Information Technology	4005	IT Consumables	AV15550 - Pro Signal Phono Plu	12	2011	0.87	61060	17/02/2011	FPIN	CPC
Information Technology	4005	IT Consumables	AV15553 - Pro Signal Phono Soc	12	2011	0.81	61060	17/02/2011	FPIN	CPC
Information Technology	4005	IT Consumables	AV15554 - Pro Signal Phono Soc	12	2011	0.71	61060	17/02/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Battery AA LR6 Alkaline Durace	12	2011	180.00	60868	02/03/2011	FPIN	ALLBATTERIES UK LTD
Information Technology	4005	IT Consumables	Battery Lithium CR2032 1PK	12	2011	1.15	61062	22/02/2011	FPIN	CPC
Information Technology	4005	IT Consumables	CBBR4166 - Pro Power Flexible	12	2011	13.72	61060	17/02/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Citrix Consultancy Days W/C 21	12	2011	3725.00	60462	25/02/2011	FPIN	KEYLOGIC LIMITED
Information Technology	4005	IT Consumables	CREDIT RE FPIN 59887	12	2011	-150.42	60918	01/03/2011	FPIN	INSIGHT DIRECT (UK) LTD
Information Technology	4005	IT Consumables	Delivery	12	2011	9.99	60869	26/02/2011	FPIN	EQUANET
Information Technology	4005	IT Consumables	Delivery	12	2011	10.00	61240	10/03/2011	FPIN	DYNAX SYSTEMS LIMITED
Information Technology	4005	IT Consumables	DP29607 - 9-Band Graphic Equal	12	2011	46.43	61060	17/02/2011	FPIN	CPC
Information Technology	4005	IT Consumables	FEES- SUPPORT DAYS 20 & 28 FEB	12	2011	59.40	61880	18/03/2011	FPIN	SOPHTLOGIC LTD
Information Technology	4005	IT Consumables	GN1200 Smart Cord - Curly	12	2011	11.74	62067	23/03/2011	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	4005	IT Consumables	GN2000 Mono NC Flex Widebd	12	2011	79.03	62067	23/03/2011	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	4005	IT Consumables	Gyratation Air Mouse GO Compact	12	2011	776.00	61255	10/03/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	H/Shrink Tubing 2.1 BK 3.2 5M	12	2011	2.48	61062	22/02/2011	FPIN	CPC
Information Technology	4005	IT Consumables	H/Shrink Tubing 2.1 BK 6.4 100	12	2011	17.91	61062	22/02/2011	FPIN	CPC
Information Technology	4005	IT Consumables	HDMI / DVI 19 pin HDMI (M) - 2	12	2011	34.00	61240	10/03/2011	FPIN	DYNAX SYSTEMS LIMITED
Information Technology	4005	IT Consumables	HP LJ1200 P/UP ROLLER - T&BCC	12	2011	115.00	61039	10/03/2011	FPIN	UTILIZE
Information Technology	4005	IT Consumables	HP Tablet 12 Cell Secondary Tr	12	2011	254.00	60910	03/03/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Logitech OEM Dialog 220 Sterio	12	2011	34.80	60870	01/03/2011	FPIN	INSIGHT DIRECT (UK) LTD
Information Technology	4005	IT Consumables	MicroP2 Annual Software Licens	12	2011	4500.00	62019	17/03/2011	FPIN	NOVARE CONSULTING LTD
Information Technology	4005	IT Consumables	MicroP2 Annual Software Licens	12	2011	4500.00	62019	17/03/2011	FPIN	NOVARE CONSULTING LTD
Information Technology	4005	IT Consumables	MicroP2 Annual Software Licens	12	2011	-4500.00	62019	17/03/2011	FPIN	NOVARE CONSULTING LTD
Information Technology	4005	IT Consumables	MITME131 Integral USB Drive -	12	2011	155.40	60869	26/02/2011	FPIN	EQUANET
Information Technology	4005	IT Consumables	Neutrik Panel Plug - 4 pin	12	2011	2.55	61062	22/02/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Neutrik XLR Socket - 4 pin	12	2011	3.89	61062	22/02/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Openstage 60 Handset	12	2011	222.50	61709	16/03/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	Openstage 60 Key Module	12	2011	130.15	61709	16/03/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	Original: Lamp for BENQ MP610	12	2011	120.00	61871	01/12/2010	FPIN	WSTORE UK LTD
Information Technology	4005	IT Consumables	Parts Black Dev. Unit for Dell	12	2011	202.00	61867	22/03/2011	FPIN	UTILIZE
Information Technology	4005	IT Consumables	Photoshop CS5 12 Windows Stand	12	2011	431.58	60463	22/02/2011	FPIN	PHOENIX SOFTWARE LTD
Information Technology	4005	IT Consumables	Portable USB DVD Drive	12	2011	21.97	61664	18/03/2011	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Seagate Freeagent Goflex 2.5-i	12	2011	52.70	61664	18/03/2011	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Shipping	12	2011	6.00	60870	01/03/2011	FPIN	INSIGHT DIRECT (UK) LTD
Information Technology	4005	IT Consumables	Telephone Cable 3 Pair CW1308	12	2011	19.28	61062	22/02/2011	FPIN	CPC
Information Technology	4005	IT Consumables	TL12514 - Dewalt Compact Combi	12	2011	202.66	61060	17/02/2011	FPIN	CPC
Information Technology	4005	IT Consumables	TL13935 - Cable Rod Kit Basic	12	2011	32.96	61060	17/02/2011	FPIN	CPC
Health & Safety	4006	Health & Safety	HEALTH & SAFETY 071210	12	2011	430.00	59890	15/12/2010	FPIN	DOD'S PARLIMENTARY COMMUNICATIONS LIMITED
Health & Safety	4006	Health & Safety	OSHENS TRAINING 21-23 MARCH	12	2011	1320.00	62074	25/03/2011	FPIN	OPTIMA DIAGNOSTICS LIMITED
Communications & Media	4007	Service Information System	Southend Council Tax	12	2011	1369.97	61735	17/03/2011	FPIN	SOUTHEND ON SEA BOROUGH COUNCIL
Communications & Media	4008	Media Expenses	279880 - Avery CD/DVD Paper SI	12	2011	39.10	61638	15/03/2011	FPIN	STAT-EXPRESS LTD.

Communications & Media	4008	Media Expenses	Council Tax leaflet - Design	12	2011	825.00	60770	28/02/2011	FPIN	ALPHAPRINT (COLCHESTER) LTD
Communications & Media	4008	Media Expenses	Council Tax leaflet - Design	12	2011	795.00	60936	28/02/2011	FPIN	ALPHAPRINT (COLCHESTER) LTD
Communications & Media	4008	Media Expenses	Driver Training Panels	12	2011	770.00	60591	31/01/2011	FPIN	MICHAEL HEATH DESIGNS
Communications & Media	4008	Media Expenses	emergency planning schools pil	12	2011	2800.00	61926	23/03/2011	FPIN	STREETS AHEAD PRODUCTIONS
Communications & Media	4008	Media Expenses	HR Bulletin	12	2011	100.00	60929	09/03/2011	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	ID Card Holder - slide	12	2011	205.16	60886	04/03/2011	FPIN	PAYNE SECURITY
Communications & Media	4008	Media Expenses	ID Card Holder Clips	12	2011	48.17	60886	04/03/2011	FPIN	PAYNE SECURITY
Communications & Media	4008	Media Expenses	Intranet - Population	12	2011	4000.00	60048	18/02/2011	FPIN	PINGALA MEDIA LTD
Communications & Media	4008	Media Expenses	Intranet - Technical	12	2011	4000.00	60414	25/02/2011	FPIN	PINGALA MEDIA LTD
Communications & Media	4008	Media Expenses	Intranet training aids	12	2011	1900.00	60859	04/03/2011	FPIN	PINGALA MEDIA LTD
Communications & Media	4008	Media Expenses	Lanyard, ID Holder Essex Count	12	2011	266.17	60886	04/03/2011	FPIN	PAYNE SECURITY
Communications & Media	4008	Media Expenses	Miscellaneous	12	2011	40.00	62011	22/03/2011	FPIN	LEIGH TIMES SERIES
Communications & Media	4008	Media Expenses	New Zealand video footage	12	2011	500.00	61314	11/03/2011	FPIN	STREETS AHEAD PRODUCTIONS
Communications & Media	4008	Media Expenses	Operation Watermark Video	12	2011	500.00	61315	11/03/2011	FPIN	STREETS AHEAD PRODUCTIONS
Communications & Media	4008	Media Expenses	Parade New 06	12	2011	100.00	62059	14/03/2011	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	Parade News 07	12	2011	100.00	62060	28/03/2011	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	RELATES TO FPIN 60770	12	2011	-825.00	60937	28/02/2011	FPIN	ALPHAPRINT (COLCHESTER) LTD
Communications & Media	4008	Media Expenses	Retained Recruitment AD Canvey	12	2011	200.00	60542	22/02/2011	FPIN	LEIGH TIMES SERIES
Communications & Media	4008	Media Expenses	Role of Honour plaque	12	2011	470.00	61204	09/03/2011	FPIN	MICHAEL HEATH DESIGNS
Communications & Media	4008	Media Expenses	Smoke Signals Feb/March	12	2011	2559.00	61313	11/03/2011	FPIN	STREETS AHEAD PRODUCTIONS
Communications & Media	4008	Media Expenses	USAR DVD	12	2011	2500.00	61312	11/03/2011	FPIN	STREETS AHEAD PRODUCTIONS
Communications & Media	4008	Media Expenses	USAR Filming extra	12	2011	800.00	61311	11/03/2011	FPIN	STREETS AHEAD PRODUCTIONS
Communications & Media	4008	Media Expenses	WHOSE PARTY IS IT ANYWAY	12	2011	660.00	62021	17/03/2010	FPIN	THE HUB EVENTS LTD
Communications & Media	4008	Media Expenses	'You' - Design (March)	12	2011	1400.00	60692	04/03/2011	FPIN	S COWEN
Communications & Media	4008	Media Expenses	'You' - Print (March)	12	2011	965.00	61549	14/03/2011	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Uttlesford & Braintree CC	4015	Community Commanders Funds	315536 Security fencing panel	12	2011	1037.70	61913	10/03/2011	FPIN	H C SLINGSBY PLC
Uttlesford & Braintree CC	4015	Community Commanders Funds	315537 Security anti lift for	12	2011	109.20	61913	10/03/2011	FPIN	H C SLINGSBY PLC
Uttlesford & Braintree CC	4015	Community Commanders Funds	315538 Concreat feet	12	2011	251.04	61913	10/03/2011	FPIN	H C SLINGSBY PLC
Uttlesford & Braintree CC	4015	Community Commanders Funds	315539 Coupler clamps	12	2011	111.96	61913	10/03/2011	FPIN	H C SLINGSBY PLC
Southend & Rochford CC	4015	Community Commanders Funds	INV PAID BY CC & BACS F52962	12	2011	-240.80	61055	26/04/2010	FPIN	BALLANTYNE EDWARDS LTD
Human Resources	4016	Recruitment	A PRICE - INTRODUCTION FEE	12	2011	3575.00	60904	09/03/2011	FPIN	PURSUIT FINANCE LTD
Human Resources	4016	Recruitment	Advert for Performance Analyst	12	2011	495.00	62091	23/03/2011	FPIN	JOBSGOPUBLIC LIMITED
Human Resources	4016	Recruitment	HR Practitioners Forum Seminar	12	2011	420.00	61203	08/03/2011	FPIN	CFOA SERVICES LTD
Southend & Rochford CC	4019	Community Safety	028481 Epson premium photo pap	12	2011	45.50	62039	22/03/2011	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	039244 - Europa Expanding File	12	2011	7.58	62097	24/03/2011	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	1 DAY HIRE OF CRANE & TRAILER	12	2011	650.00	61900	17/03/2011	FPIN	ASJ TRANSPORT
Community Safety	4019	Community Safety	2,000 Oval Motorcycle Pucks in	12	2011	1340.00	61216	10/03/2011	FPIN	JSM BUSINESS GIFTS
Community Safety	4019	Community Safety	2,500 x 15mm Nylon Yellow Lany	12	2011	1625.50	60709	01/03/2011	FPIN	PROMOTIONS ONLY
Southend & Rochford CC	4019	Community Safety	225940 Rexel Mercury RSX1632 s	12	2011	238.94	62039	22/03/2011	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	252817 - Imation DVD+R Recorda	12	2011	51.60	61177	04/03/2011	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	3,000 x Fire Investigation Tea	12	2011	186.00	60085	17/02/2011	FPIN	CIRCLE SERVICES GROUP
Community Safety	4019	Community Safety	307256 - DVD-R Inkjet Printabl	12	2011	84.12	61638	15/03/2011	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	423/0670 George Foreman Entert	12	2011	80.82	61064	20/02/2011	FPIN	ARGOS BUSINESS SOLUTIONS
Southend & Rochford CC	4019	Community Safety	424488 Flipchart Easle	12	2011	54.70	62039	22/03/2011	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	442463 - Compucessory CD Case	12	2011	59.36	61177	04/03/2011	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	5000 x FireBike Cards as per q	12	2011	795.00	61646	16/03/2011	FPIN	CIRCLE SERVICES GROUP
Strategic Management Board	4019	Community Safety	52163 Screwdriver set	12	2011	14.46	61319	02/03/2011	FPIN	SCREWFIX DIRECT LTD
Community Safety	4019	Community Safety	70,000 x A6 Postcard reprint "	12	2011	1099.00	59662	10/02/2011	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Strategic Management Board	4019	Community Safety	78513 #2 Phillips screwdriver	12	2011	11.13	61319	02/03/2011	FPIN	SCREWFIX DIRECT LTD
Southend & Rochford CC	4019	Community Safety	906470 - 5 Star Legal Wallet w	12	2011	92.50	62097	24/03/2011	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	99D31 - Delivery Charge as per	12	2011	47.00	62040	21/03/2011	FPIN	RAP INDUSTRIES LTD
Community Safety	4019	Community Safety	9CA65 - Polypropylene Case 105	12	2011	860.00	62040	21/03/2011	FPIN	RAP INDUSTRIES LTD
Community Safety	4019	Community Safety	9DC814 - Go Display Base Bag 4	12	2011	160.00	62040	21/03/2011	FPIN	RAP INDUSTRIES LTD
Community Safety	4019	Community Safety	Account Reference 982615051092	12	2011	0.00	61064	20/02/2011	FPIN	ARGOS BUSINESS SOLUTIONS
Community Safety	4019	Community Safety	Banner Stand as per email date	12	2011	4000.00	60486	21/02/2011	FPIN	MICHAEL HEATH DESIGNS
Community Safety	4019	Community Safety	BERGHAUS RUCKSACKS	12	2011	1033.54	62024	24/03/2011	FPIN	CAMPING AND GENERAL
Community Safety	4019	Community Safety	BMW S100RR BATTENBURG	12	2011	245.00	62092	23/03/2011	FPIN	PREVIEW VEHICLE LIVERY UK LTD
Community Safety	4019	Community Safety	Catagory B Self Contained camp	12	2011	16.80	59997	11/02/2011	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	CRB 010211-110311	12	2011	108.00	62306	17/03/2011	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	4019	Community Safety	Delivery	12	2011	4.17	61319	02/03/2011	FPIN	SCREWFIX DIRECT LTD
Community Safety	4019	Community Safety	Delivery	12	2011	10.00	61446	21/02/2011	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
Community Safety	4019	Community Safety	Delivery	12	2011	5.00	62311	28/03/2011	FPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	Design of new livery for Fireb	12	2011	1850.00	61205	09/03/2011	FPIN	MICHAEL HEATH DESIGNS
Community Safety	4019	Community Safety	Design time	12	2011	50.00	61446	21/02/2011	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
Community Safety	4019	Community Safety	Dewalt 3.6v Battery	12	2011	58.00	60429	23/02/2011	FPIN	TOOL LINE (SOUTH EAST) LTD
Strategic Management Board	4019	Community Safety	Dewalt 3.6v Battery	12	2011	58.00	60429	23/02/2011	FPIN	TOOL LINE (SOUTH EAST) LTD
Strategic Management Board	4019	Community Safety	Dewalt 3.6v Battery	12	2011	-58.00	60429	23/02/2011	FPIN	TOOL LINE (SOUTH EAST) LTD
Community Safety	4019	Community Safety	DISCLOSURE FEES	12	2011	54.00	62306	17/03/2011	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Display Stands as per emailed	12	2011	-2846.30	61701	16/03/2011	FPIN	RAP INDUSTRIES LTD
Community Safety	4019	Community Safety	Display Stands as per emailed	12	2011	2846.30	61701	16/03/2011	FPIN	RAP INDUSTRIES LTD
Community Safety	4019	Community Safety	Display Stands as per emailed	12	2011	2846.30	61701	16/03/2011	FPIN	RAP INDUSTRIES LTD
Community Safety	4019	Community Safety	EDZ Innershell Jacket	12	2011	225.00	60898	02/03/2011	FPIN	Hideout Leather (2001) Ltd
Strategic Management Board	4019	Community Safety	EXERCISE WATERMARK	12	2011	408.00	62157	07/03/2011	FPIN	MARITIME & COASTGUARD AGENCY
Strategic Management Board	4019	Community Safety	EXERCISE WATERMARK 050311	12	2011	7585.00	61951	13/03/2011	FPIN	ARDLEIGH SAILING CLUB
Community Safety	4019	Community Safety	F510 YFF Helmet with 100mm vis	12	2011	2448.00	61793	16/03/2011	FPIN	HELMET INTEGRATED SYSTEMS LTD
Colchester & Tendring CC	4019	Community Safety	FIRST AID COVER - STREET ATHLE	12	2011	127.66	61699	26/07/2010	FPIN	ST JOHN AMBULANCE
Basildon & Castlepoint CC	4019	Community Safety	GLASS TANKARD - M TREVILLION	12	2011	21.00	62184	23/03/2011	FPIN	ECFRS RECREATIONAL FUND

Community Safety	4019	Community Safety	Halvarssons Newman Gloves Blac	12	2011	279.00	60898	02/03/2011	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	HEADREST COVERS	12	2011	575.64	58715	24/01/2011	FPIN	T GANNON T/A HEAD ON MEDIA
Community Safety	4019	Community Safety	Held Mistral Jacket Black L	12	2011	22.49	60898	02/03/2011	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	JFS ADVISORS COURSE	12	2011	1500.00	60815	28/02/2011	FPIN	ROEHAMPTON UNIVERSITY
Community Safety	4019	Community Safety	JFS ADVISORS W'SHOP 10/13 JAN	12	2011	90.40	60814	28/02/2011	FPIN	ROEHAMPTON UNIVERSITY
Community Safety	4019	Community Safety	Jumbo Adloop Keyring printed w	12	2011	4164.00	60511	24/02/2011	FPIN	CIRCLE SERVICES GROUP
Community Safety	4019	Community Safety	MATERIALS ANALYSIS (5 DAYS)	12	2011	4000.00	62095	23/03/2011	FPIN	ROEHAMPTON UNIVERSITY
Community Safety	4019	Community Safety	MOSAIC ORIGINS	12	2011	1950.00	61180	21/12/2010	FPIN	EXPERIAN LTD
Community Safety	4019	Community Safety	Non-VAT Invoice	12	2011	49.00	59498	03/02/2011	FPIN	PREVIEW VEHICLE LIVERY UK LTD
Community Safety	4019	Community Safety	PolyPak Dispatch Bag 508244	12	2011	26.86	62098	24/03/2011	FPIN	STAT-EXPRESS LTD.
Southend & Rochford CC	4019	Community Safety	Print and Supply 100 x A3 Post	12	2011	84.00	60489	07/02/2011	FPIN	OPEN DOOR DESIGN
Community Safety	4019	Community Safety	Print Management	12	2011	50.00	61446	21/02/2011	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
Community Safety	4019	Community Safety	Project Management	12	2011	50.00	61446	21/02/2011	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
Community Safety	4019	Community Safety	RENEWAL	12	2011	850.00	60927	08/03/2011	FPIN	DEVITT INSURANCE
Community Safety	4019	Community Safety	Renewal of Firebike	12	2011	600.00	60425	28/02/2011	FPIN	DEVITT INSURANCE
Community Safety	4019	Community Safety	Safety Wellington (Protomaster	12	2011	349.60	61245	03/03/2011	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Safety Wellington (Protomaster	12	2011	305.90	61245	03/03/2011	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Safety Wellington (Protomaster	12	2011	305.90	61245	03/03/2011	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Safety Wellington (Protomaster	12	2011	43.70	61245	03/03/2011	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Safety Wellington (Protomaster	12	2011	87.40	61245	03/03/2011	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Skill Certificate	12	2011	15.00	62311	28/03/2011	FPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	Supply & Print 20,000 A5 Fire	12	2011	3095.00	60084	21/02/2011	FPIN	OPEN DOOR DESIGN
Southend & Rochford CC	4019	Community Safety	Supply 3 x Portable Folding Si	12	2011	590.00	60489	07/02/2011	FPIN	OPEN DOOR DESIGN
Community Safety	4019	Community Safety	T Shirt YFF Navy large - Print	12	2011	308.00	61252	10/03/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	T Shirt YFF Navy medium - Prin	12	2011	616.00	61252	10/03/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	T Shirt YFF Navy small - Print	12	2011	616.00	61252	10/03/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	To supply and fit livery to ne	12	2011	245.00	59498	03/02/2011	FPIN	PREVIEW VEHICLE LIVERY UK LTD
Community Safety	4019	Community Safety	To supply Thatch Information B	12	2011	364.00	61446	21/02/2011	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
Community Safety	4019	Community Safety	Voulnteering Certificate	12	2011	15.00	62311	28/03/2011	FPIN	THE AWARD SCHEME LTD
Basildon & Castlepoint CC	4019	Community Safety	WALLMAPS	12	2011	80.00	62233	21/03/2011	FPIN	G I BARNETT & SON LIMITED
Community Safety	4021	Smoke Alarms	HOME FIRE SAFETY VISITS	12	2011	91.00	61407	11/03/2011	FPIN	ANCHOR TRUST
Community Safety	4021	Smoke Alarms	Smoke Alarm, Thermoptek ST-620	12	2011	3080.00	60768	28/02/2011	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Smoke Alarms	Smoke Alarm, Thermoptek ST-620	12	2011	3080.00	60769	28/02/2011	FPIN	SPRUE SAFETY PRODUCTS LTD
Thurrock & Brentwood CC	4021	Smoke Alarms	Smoke Alarm, Thermoptek ST-620	12	2011	3080.00	61377	11/03/2011	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Smoke Alarms	Smoke Alarm, Thermoptek ST-620	12	2011	12320.00	62066	21/03/2011	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Smoke Alarms	WFSVP-629 Smoke Alarm Wi-Safe	12	2011	4560.00	62065	18/03/2011	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Smoke Alarms	WSO-610 Smoke alarm Wi-Safe Op	12	2011	5334.00	62065	18/03/2011	FPIN	SPRUE SAFETY PRODUCTS LTD
Finance & Pay	4028	Bank Charges	Bank Charges Feb11	12	2011	700.87	61334	07/03/2011	FPIN	LLOYDS TSB
Finance & Pay	4028	Bank Charges	Bank Charges Feb11	12	2011	25.00	61335	07/03/2011	FPIN	LLOYDS TSB
Finance & Pay	4028	Bank Charges	Bank Charges Jan11	12	2011	25.00	60905	25/02/2011	FPIN	LLOYDS TSB
Finance & Pay	4028	Bank Charges	Bank Charges Jan11	12	2011	712.67	60906	25/02/2011	FPIN	LLOYDS TSB
Finance & Pay	4028	Bank Charges	Quarterly Transaction Chg Dec1	12	2011	235.59	62353	29/03/2011	FPIN	LLOYDS TSB
Strategic Management Board	4110	Travelling Expenses	Accommodation	12	2011	55.33	62005	23/03/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workshops Engineering	4111	Subsistence Allowances	5 BUFFETS £6 PER HEAD	12	2011	30.00	61938	01/03/2011	FPIN	BRAMBLES BUFFETS
Training	4111	Subsistence Allowances	ACCOMMODATION 10-21 JAN 2011	12	2011	2205.00	61331	19/01/2011	FPIN	MINISTRY OF DEFENCE POLICE & GUARDING AGENCY
Training	4111	Subsistence Allowances	Accommodation 28MAR2011 - 20AP	12	2011	1170.00	60516	01/03/2011	FPIN	FIRE SERVICE COLLEGE
Training	4111	Subsistence Allowances	Accommodation: 28MAR2011 - 20A	12	2011	1170.00	60516	01/03/2011	FPIN	FIRE SERVICE COLLEGE
Training	4111	Subsistence Allowances	ACCOMODATION	12	2011	180.00	62155	08/03/2011	FPIN	LINCOLNSHIRE COUNTY COUNCIL
Training	4111	Subsistence Allowances	ACCOMODATION 4/10/10-15/10/10	12	2011	2205.00	61864	10/11/2010	FPIN	MINISTRY OF DEFENCE POLICE & GUARDING AGENCY
Training	4111	Subsistence Allowances	Accommodation	12	2011	650.00	61897	17/03/2011	FPIN	HOLIDAY INN PRESTON
Training	4111	Subsistence Allowances	Accommodation	12	2011	650.00	61898	11/03/2011	FPIN	HOLIDAY INN PRESTON
Training	4111	Subsistence Allowances	ADMIN CHG	12	2011	43.75	62234	25/03/2011	FPIN	MINISTRY OF DEFENCE POLICE & GUARDING AGENCY
Training	4111	Subsistence Allowances	Catering for Vector Training @	12	2011	48.00	60651	28/02/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for Vector Training @	12	2011	42.00	60651	28/02/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for Vector Training @	12	2011	42.00	60651	28/02/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for Vector Training @	12	2011	42.00	60651	28/02/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for Vector Training @	12	2011	36.00	61856	07/03/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for Vector Training @	12	2011	42.00	61856	07/03/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for Vector Training @	12	2011	36.00	61856	07/03/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for Vector Training @	12	2011	42.00	61875	21/03/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for Vector Training @	12	2011	30.00	61875	21/03/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for Vector Training @	12	2011	36.00	61875	21/03/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for Vector Training @	12	2011	48.00	61875	21/03/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for Vector Training @	12	2011	30.00	61875	21/03/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for Vector Training @	12	2011	30.00	61876	14/03/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for Vector Training @	12	2011	30.00	61876	14/03/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for Vector Training @	12	2011	30.00	61876	14/03/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for Vector Training @	12	2011	30.00	61876	14/03/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for Vector Training @	12	2011	30.00	61876	14/03/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	COURSE-ACCOM 0602-180211	12	2011	700.00	62234	25/03/2011	FPIN	MINISTRY OF DEFENCE POLICE & GUARDING AGENCY
Training	4111	Subsistence Allowances	COURSE-ACCOM 1302-180211	12	2011	175.00	62234	25/03/2011	FPIN	MINISTRY OF DEFENCE POLICE & GUARDING AGENCY
Workshops Engineering	4111	Subsistence Allowances	CUPS OF COFFEE / CHOCOLATE	12	2011	354.64	61958	18/03/2011	FPIN	SELECT DRINKS LTD
Training	4111	Subsistence Allowances	SANDWICH MAN	12	2011	1701.50	60858	02/02/2011	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2011	73.30	60465	25/02/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2011	34.36	60468	28/02/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2011	30.37	60469	01/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2011	24.05	60611	15/02/2011	FPIN	PEACOCK & THOMPSON (2006) LTD

Training	4111	Subsistence Allowances	STC MESSCLUB	12	2011	62.19	60889	07/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2011	32.26	61394	04/03/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2011	44.82	61395	11/03/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2011	38.94	61396	09/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2011	46.47	61614	14/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2011	38.88	61615	10/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2011	45.14	61616	15/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2011	31.29	61714	17/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2011	47.66	61918	21/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2011	1.38	61986	22/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2011	12.60	62027	23/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2011	13.53	62028	22/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2011	50.05	62070	18/03/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2011	22.39	62071	24/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB - SEE FPIN 60889	12	2011	-17.98	61406	08/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	TC MESS CLUB	12	2011	33.99	62238	28/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	TC MESS CLUB	12	2011	25.20	62240	29/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	TC MESS CLUB	12	2011	112.41	62243	25/03/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	TC MESS CLUB	12	2011	43.48	62244	29/03/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	VECTOR TRAINING AT SOUTHFIELDS	12	2011	42.00	61675	07/03/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2011	92.42	60369	21/02/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2011	137.29	60370	22/02/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2011	56.92	60747	01/03/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2011	351.62	60748	01/03/2011	FPIN	DBC FOODSERVICE LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2011	18.18	60924	03/03/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2011	69.37	60926	07/03/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2011	66.59	61713	15/03/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2011	282.05	62014	04/03/2011	FPIN	DBC FOODSERVICE LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2011	81.89	62015	18/03/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2011	12.56	62016	08/03/2011	FPIN	DBC FOODSERVICE LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2011	348.42	62029	22/03/2011	FPIN	DBC FOODSERVICE LTD
Strategic Management Board	4112	Conferences & Seminars	FEE - LGA ANN'L FIRE CONF 2010	12	2011	360.00	62032	29/03/2010	FPIN	LOCAL GOVERNMENT ASSOCIATION
Communications & Media	4130	Hospitality & Entertaining	Canvey Community Centre	12	2011	50.00	61333	15/03/2011	FPIN	ISLAND BOYS & GIRLS LTD
Strategic Management Board	4130	Hospitality & Entertaining	XXXXXX	12	2011	360.00	61338	07/03/2011	FPIN	LOCAL GOVERNMENT ASSOCIATION
Strategic Management Board	4130	Hospitality & Entertaining	XXXXXX	12	2011	360.00	61339	07/03/2011	FPIN	LOCAL GOVERNMENT ASSOCIATION
Catering	4130	Hospitality & Entertaining	CREDIT HUTTON MESSCLUB	12	2011	-83.94	60428	23/02/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	CREDIT HUTTON MESSCLUB	12	2011	-6.75	60922	02/03/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	CREDIT KP MESSCLUB	12	2011	-18.08	60928	04/03/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 61435	12	2011	-13.78	62301	15/03/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Media Events & Consultation	4130	Hospitality & Entertaining	Dunmow public meeting	12	2011	141.00	61770	23/02/2011	FPIN	E.T. FOAKES MEMORIAL HALL CHARITY TRUST
Catering	4130	Hospitality & Entertaining	HUTTON MESS CLUB	12	2011	59.48	61883	23/03/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	HUTTON MESS CLUB	12	2011	44.30	61884	28/02/2011	FPIN	THE VINES FRUITERERS
Catering	4130	Hospitality & Entertaining	HUTTON MESS CLUB	12	2011	35.35	61885	16/03/2011	FPIN	THE VINES FRUITERERS
Catering	4130	Hospitality & Entertaining	HUTTON MESS CLUB	12	2011	45.85	61886	18/03/2011	FPIN	THE VINES FRUITERERS
Catering	4130	Hospitality & Entertaining	HUTTON MESS CLUB	12	2011	56.40	61887	07/03/2011	FPIN	THE VINES FRUITERERS
Catering	4130	Hospitality & Entertaining	HUTTON MESS CLUB	12	2011	41.20	61888	10/03/2011	FPIN	THE VINES FRUITERERS
Catering	4130	Hospitality & Entertaining	HUTTON MESS CLUB	12	2011	60.95	61890	14/03/2011	FPIN	THE VINES FRUITERERS
Catering	4130	Hospitality & Entertaining	HUTTON MESS CLUB	12	2011	88.25	61892	02/03/2011	FPIN	THE VINES FRUITERERS
Catering	4130	Hospitality & Entertaining	HUTTON MESS CLUB	12	2011	66.83	61893	18/03/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	HUTTON MESS CLUB	12	2011	59.23	61894	17/03/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	HUTTON MESS CLUB	12	2011	36.11	62180	25/03/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	HUTTON MESS CLUB	12	2011	63.16	62181	22/03/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	HUTTON MESS CLUB	12	2011	169.27	62182	29/03/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	HUTTON MESS CLUB	12	2011	58.21	62183	25/03/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	12	2011	57.76	60421	27/02/2011	FPIN	GLENNGARRY LTD
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	12	2011	90.45	60587	23/02/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	12	2011	46.50	60588	16/02/2011	FPIN	THE VINES FRUITERERS
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	12	2011	39.50	60589	18/02/2011	FPIN	THE VINES FRUITERERS
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	12	2011	50.75	60596	22/02/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	12	2011	45.96	60597	21/02/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	12	2011	115.59	60598	22/02/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	12	2011	45.80	60599	24/02/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	12	2011	139.04	60600	01/03/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	12	2011	35.11	60899	06/03/2011	FPIN	GLENNGARRY LTD
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	12	2011	93.20	61029	21/02/2011	FPIN	THE VINES FRUITERERS
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	12	2011	70.45	61030	23/02/2011	FPIN	THE VINES FRUITERERS
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	12	2011	179.54	61031	09/03/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	12	2011	134.90	61032	02/03/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	12	2011	62.66	61033	08/03/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	12	2011	82.61	61034	01/03/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	12	2011	25.00	61035	09/03/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	12	2011	130.99	61046	04/03/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	12	2011	59.83	61184	13/03/2011	FPIN	GLENNGARRY LTD
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	12	2011	60.57	61433	15/03/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	12	2011	13.78	61435	15/03/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	12	2011	72.33	61436	14/03/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	12	2011	85.30	61652	11/03/2011	FPIN	KENT FROZEN FOODS LIMITED

Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	12	2011	45.82	61671	20/03/2011	FPIN	GLENNGARRY LTD
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	12	2011	396.00	61899	10/03/2011	FPIN	MARS DRINKS UK LTD
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	12	2011	57.76	62072	27/03/2011	FPIN	GLENNGARRY LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2011	101.37	61543	17/03/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2011	88.33	61544	17/03/2011	FPIN	M&J SEAFOOD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2011	85.11	61545	16/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2011	113.43	61546	14/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2011	80.33	61547	10/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2011	24.73	61548	15/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2011	39.78	62313	18/03/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2011	42.46	62314	29/03/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2011	28.98	62315	31/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2011	85.36	62316	30/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2011	114.75	62317	28/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2011	151.05	62318	31/03/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2011	89.33	62320	30/03/2011	FPIN	M&J SEAFOOD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2011	63.13	62321	28/03/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2011	101.60	62322	30/03/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2011	204.85	62323	31/03/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	30.27	60579	25/02/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	77.64	60580	02/03/2011	FPIN	M&J SEAFOOD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	140.56	60581	03/03/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	kp messclub	12	2011	32.62	60582	25/02/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	67.88	60583	28/02/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	55.97	60584	01/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	63.84	60585	02/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	38.12	60586	03/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	181.57	60595	03/03/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	30.01	60601	28/02/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	56.12	60938	04/03/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	62.73	60939	03/03/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	-12.80	60940	07/03/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	-4.42	60941	07/03/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	42.12	60942	10/03/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	190.08	60943	07/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	68.35	60944	08/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	180.28	61036	04/03/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	89.06	61037	09/03/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	177.42	61495	17/03/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	153.22	61496	16/03/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	83.52	61497	14/03/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	62.99	61980	23/03/2011	FPIN	M&J SEAFOOD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	36.07	61981	11/03/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	88.13	61982	21/03/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	64.46	61983	24/03/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	50.83	61984	18/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	186.39	61985	21/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	53.51	61987	22/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	33.05	61988	23/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	32.18	61989	24/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	70.61	62001	18/03/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	18.00	62002	18/03/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	87.65	62003	23/03/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2011	86.32	62004	24/03/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	RE FPIN 359 PAID TWICE	12	2011	-309.57	61955	11/02/2008	FPIN	MARS DRINKS UK LTD
Finance & Pay	4201	Insurance - EL, PL, Property etc	Service Charge April11	12	2011	500.00	60460	01/01/2011	FPIN	OXYGEN INSURANCE BROKERS LTD.
Finance & Pay	4201	Insurance - EL, PL, Property etc	Service Charge April11	12	2011	-500.00	60460	01/01/2011	FPIN	OXYGEN INSURANCE BROKERS LTD.
Finance & Pay	4201	Insurance - EL, PL, Property etc	Service Charge February11	12	2011	500.00	60460	01/01/2011	FPIN	OXYGEN INSURANCE BROKERS LTD.
Finance & Pay	4201	Insurance - EL, PL, Property etc	Service Charge March11	12	2011	500.00	60460	01/01/2011	FPIN	OXYGEN INSURANCE BROKERS LTD.
Finance & Pay	4201	Insurance - EL, PL, Property etc	SERVICE FEE Janaury11	12	2011	500.00	60460	01/01/2011	FPIN	OXYGEN INSURANCE BROKERS LTD.
Strategic Management Board	4203	Insurance - Third Party Costs	FB14 5877	12	2011	421.55	62285	30/03/2011	FPIN	ST PAUL TRAVELERS
Finance & Pay	4518	Essex County Council Services	LEGAL APRIL 10 - MARCH 2011	12	2011	45000.00	60426	24/02/2011	FPIN	ESSEX COUNTY COUNCIL
Finance & Pay	4518	Essex County Council Services	Pension payroll service per 20	12	2011	8159.73	60701	01/03/2011	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	6099	Subscriptions - Corporate	GYM MEMBERSHIP	12	2011	220.92	60712	09/02/2011	FPIN	MERSEA ISLAND COMMUNITY ASSOCIATION
Communications & Media	6099	Subscriptions - Corporate	LG Comms subscription	12	2011	200.00	60578	24/02/2011	FPIN	ASSOCIATION OF LOCAL GOVERNMENT COMMUNICATIONS
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	12	2011	240.00	61845	18/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	12	2011	-240.00	61845	18/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	12	2011	240.00	61846	18/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	12	2011	-240.00	61846	18/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	12	2011	-240.00	61840	18/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	12	2011	240.00	61840	18/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	12	2011	-240.00	61833	18/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	12	2011	240.00	61833	18/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	12	2011	20.00	61626	10/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	12	2011	240.00	61844	18/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	12	2011	-240.00	61844	18/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	12	2011	-240.00	61835	18/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION

Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	12	2011	240.00	61835	18/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	12	2011	240.00	61843	18/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	12	2011	-240.00	61843	18/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	12	2011	-240.00	61841	18/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	12	2011	240.00	61841	18/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	12	2011	240.00	61837	18/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	12	2011	-240.00	61837	18/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	12	2011	240.00	61838	18/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	12	2011	-240.00	61838	18/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	Subscription 1/4/11-31/3/12	12	2011	-6700.00	61425	02/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	Subscription 1/4/11-31/3/12	12	2011	6700.00	61425	02/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Finance & Pay	6899	Miscellaneous Expenses	Code of Practice 2011/12	12	2011	215.00	60849	01/03/2011	FPIN	CIPFA BUSINESS LTD
Finance & Pay	6899	Miscellaneous Expenses	INV PAID BY CC & BACS F52962	12	2011	0.02	61055	26/04/2010	FPIN	BALLANTYNE EDWARDS LTD
Finance & Pay	6899	Miscellaneous Expenses	Postage & packing	12	2011	3.58	60849	01/03/2011	FPIN	CIPFA BUSINESS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0405/079 Project management fe	12	2011	18365.10	60755	28/02/2011	FPIN	HUNTER & PARTNERS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0405/079 Project management fe	12	2011	18365.10	60755	28/02/2011	FPIN	HUNTER & PARTNERS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0405/079 Project management fe	12	2011	-18365.10	60755	28/02/2011	FPIN	HUNTER & PARTNERS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0809/204 b/forward from PROP31	12	2011	1221.16	61325	14/03/2011	FPIN	CONISTON LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0809/204 b/forward from PROP44	12	2011	413.19	59392	31/01/2011	FPIN	INGLETON WOOD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0809/204 b/forward from PROP44	12	2011	59.40	61198	14/03/2011	FPIN	INGLETON WOOD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0809/204 b/forward from PROP46	12	2011	2953.00	61325	14/03/2011	FPIN	CONISTON LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0809/204 b/forward from PROP46	12	2011	599.19	61325	14/03/2011	FPIN	CONISTON LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0809/206 b/forward from 4423 r	12	2011	108.77	59396	31/01/2011	FPIN	INGLETON WOOD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/223 Unisex showers and BA	12	2011	2823.23	61329	01/03/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/254 Fees relating to Surv	12	2011	1317.93	60388	24/02/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/254 Fees relating to Surv	12	2011	942.42	60867	03/03/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/254 Fees relating to Surv	12	2011	1406.28	61066	10/03/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/254 Fees relating to Surv	12	2011	412.33	61438	17/03/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/254 Fees relating to Surv	12	2011	1119.11	62006	24/03/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/254 Hire of water pillow	12	2011	287.95	60916	01/03/2011	FPIN	WATER DIRECT MANAGEMENT LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/254 Hire of water pillow	12	2011	278.85	60916	01/03/2011	FPIN	WATER DIRECT MANAGEMENT LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/254 Kelvedon Park Phase 1	12	2011	1148.57	60694	28/02/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/254 Kelvedon Park Phase 1	12	2011	1435.75	60883	08/03/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/254 Kelvedon Park Phase 1	12	2011	1435.75	61417	15/03/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/254 Kelvedon Park Phase 1	12	2011	1457.84	61873	22/03/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/254 Kelvedon Park Phase 1	12	2011	1435.75	62202	29/03/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/254 Phase 1B Professional	12	2011	3188.38	60402	28/02/2011	FPIN	KILNGROVE
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/254 Phase II balance b/f	12	2011	340019.89	60434	17/02/2011	FPIN	HILLS CONSTRUCTION LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/254 Phase II balance b/f	12	2011	553055.88	61562	16/03/2011	FPIN	HILLS CONSTRUCTION LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/254 Phase II balance b/f	12	2011	152828.69	61562	16/03/2011	FPIN	HILLS CONSTRUCTION LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/254 professional fees rel	12	2011	9000.00	60401	23/02/2011	FPIN	KILNGROVE
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/254 professional fees rel	12	2011	9000.00	61605	16/03/2011	FPIN	KILNGROVE
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	b/forward from PROP1531New Fi	12	2011	4940.06	61330	10/03/2011	FPIN	MULALLEY & COMPANY LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	b/forward from PROP1531New Fi	12	2011	-4940.06	61330	10/03/2011	FPIN	MULALLEY & COMPANY LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	b/forward from PROP1531New Fi	12	2011	4940.06	61330	10/03/2011	FPIN	MULALLEY & COMPANY LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	b/forward from PROP4253	12	2011	34159.94	61330	10/03/2011	FPIN	MULALLEY & COMPANY LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	b/forward from PROP4253	12	2011	20000.00	61330	10/03/2011	FPIN	MULALLEY & COMPANY LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	b/forward from PROP4253	12	2011	-20000.00	61330	10/03/2011	FPIN	MULALLEY & COMPANY LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	b/forward from PROP4253	12	2011	20000.00	61330	10/03/2011	FPIN	MULALLEY & COMPANY LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	b/forward from PROP4253	12	2011	-34159.94	61330	10/03/2011	FPIN	MULALLEY & COMPANY LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	b/forward from PROP4253	12	2011	34159.94	61330	10/03/2011	FPIN	MULALLEY & COMPANY LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	b/forward from PROP3504 0809/2	12	2011	783.22	59396	31/01/2011	FPIN	INGLETON WOOD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Crew to relocate crates and f	12	2011	593.91	60789	01/03/2011	FPIN	ROC RELOCATIONS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Delivery Charge	12	2011	75.00	61490	16/02/2011	FPIN	DAY 2 INTERIORS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fees for Surveyor	12	2011	898.24	60353	22/02/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fees for Surveyor	12	2011	1133.84	60457	28/02/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fees for Surveyor	12	2011	1119.10	60864	08/03/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fees for Surveyor	12	2011	1222.19	61460	15/03/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fees for Surveyor	12	2011	1133.83	61874	22/03/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fees for Surveyor	12	2011	1148.56	62200	29/03/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Specialist Programme Mgmt Feb	12	2011	5829.00	60424	27/02/2011	FPIN	DAVID SONTAG ASSOCIATES
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Specialist Programme Mgmt Feb	12	2011	5191.00	62119	27/03/2011	FPIN	DAVID SONTAG ASSOCIATES
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Specialist Programme Mgmt Mar	12	2011	261.00	60424	27/02/2011	FPIN	DAVID SONTAG ASSOCIATES
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Specialist Programme Mgmt Mar	12	2011	5800.00	61561	13/03/2011	FPIN	DAVID SONTAG ASSOCIATES
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Specialist Programme Mgmt Mar	12	2011	551.00	62119	27/03/2011	FPIN	DAVID SONTAG ASSOCIATES
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Specialist Programme Mgmt Mar	12	2011	58.00	62119	27/03/2011	FPIN	DAVID SONTAG ASSOCIATES
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	To cover the Hire cost of crat	12	2011	74.34	60783	28/02/2011	FPIN	MASTERCRATE LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	To cover the Hire cost of crat	12	2011	49.00	60784	28/02/2011	FPIN	MASTERCRATE LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	To cover the Hire cost of secu	12	2011	130.00	61043	28/02/2011	FPIN	ROC RELOCATIONS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	To cover the Hire cost of secu	12	2011	396.20	61047	28/02/2011	FPIN	ROC RELOCATIONS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	To supply 2 drawer mobile pede	12	2011	359.90	61489	17/01/2011	FPIN	DAY 2 INTERIORS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	To supply 7CD7 premium desk hi	12	2011	822.00	61489	17/01/2011	FPIN	DAY 2 INTERIORS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	To supply four drawer side fil	12	2011	1066.00	61490	16/02/2011	FPIN	DAY 2 INTERIORS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	To supply wooden shelves for 7	12	2011	96.00	61489	17/01/2011	FPIN	DAY 2 INTERIORS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Travelling Jan to Mar 11	12	2011	13.60	60424	27/02/2011	FPIN	DAVID SONTAG ASSOCIATES
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Travelling Jan to Mar 11	12	2011	38.40	61561	13/03/2011	FPIN	DAVID SONTAG ASSOCIATES
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Travelling Jan to Mar 11	12	2011	20.80	62119	27/03/2011	FPIN	DAVID SONTAG ASSOCIATES

Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Travelling Oct to Dec 10	12	2011	41.60	60424	27/02/2011	FPIN	DAVID SONTAG ASSOCIATES
Not Analysed	B113	Fixed Assets Under Construction Vehicles	RANGER DOUBLE CAB	12	2011	16869.77	62223	22/03/2010	FPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	TRANSIT VAN	12	2011	20106.63	60863	02/03/2011	FPIN	FORD MOTOR CO LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	2 x Siemens OpenScape Concierge	12	2011	2564.09	61273	11/03/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	2x Thawte 123 SSL Certificate	12	2011	358.00	61260	10/03/2011	FPIN	EACS LIMITED
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	2x Thawte 123 SSL Certificate	12	2011	-358.00	61260	10/03/2011	FPIN	EACS LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	2x Thawte 123 SSL Certificate	12	2011	358.00	61260	10/03/2011	FPIN	EACS LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	60063 Mth 15	12	2011	16091.53	60063	17/02/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	60063 Mth 15	12	2011	-16091.53	60063	17/02/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	60348 Mth 16	12	2011	6342.00	60348	21/02/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	60348 Mth 16	12	2011	-6342.00	60348	21/02/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	60857 HP ZR22w LCD display	12	2011	1560.00	60857	02/03/2011	FPIN	SILICON ALLEY
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	60857 trf cc 0000	12	2011	-1560.00	60857	02/03/2011	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	60917 crates	12	2011	647.14	60917	07/03/2011	FPIN	ROC RELOCATIONS
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	60917 trf to cc 0000	12	2011	-647.14	60917	07/03/2011	FPIN	ROC RELOCATIONS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	61273 trf from cc 9505	12	2011	2564.09	61273	11/03/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	61273 trf to cc 0000	12	2011	-2564.09	61273	11/03/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	61607 HP Procurve	12	2011	3130.00	61607	16/03/2011	FPIN	SILICON ALLEY
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	61607 trf to cc 0000	12	2011	-3130.00	61607	16/03/2011	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	62089 trf from cc 9505	12	2011	7590.00	62089	24/03/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	62089 trf to cc 0000	12	2011	-7590.00	62089	24/03/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Additional Deployment Services	12	2011	2250.00	59903	10/02/2011	FPIN	CLARITY INFORMATION SOLUTIONS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	BlackBerry 9780 (Black)	12	2011	6500.00	62047	18/03/2011	FPIN	VODAFONE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Business Process Improvement C	12	2011	8250.00	60349	08/02/2011	FPIN	INFOGRAPHICS UK LIMITED
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	Business Process Improvement C	12	2011	8250.00	60349	08/02/2011	FPIN	INFOGRAPHICS UK LIMITED
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	Business Process Improvement C	12	2011	-8250.00	60349	08/02/2011	FPIN	INFOGRAPHICS UK LIMITED
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	Carriage	12	2011	10.00	61607	16/03/2011	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Contact Forms (creation of i-v	12	2011	8000.00	60091	17/02/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Core eDOCS Deployment Services	12	2011	8350.00	59541	07/02/2011	FPIN	CLARITY INFORMATION SOLUTIONS
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	Crate collection KP	12	2011	60.00	60917	07/03/2011	FPIN	ROC RELOCATIONS
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	Crate delivery to Hutton	12	2011	40.00	60917	07/03/2011	FPIN	ROC RELOCATIONS
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	Crate Hire R1 x 54	12	2011	30.24	60917	07/03/2011	FPIN	ROC RELOCATIONS
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	Crate Hire RC1 x 10	12	2011	18.90	60917	07/03/2011	FPIN	ROC RELOCATIONS
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	Crew cost to relocate Hutton t	12	2011	498.00	60917	07/03/2011	FPIN	ROC RELOCATIONS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CRYPTO-MAS KT-4 Token, Single	12	2011	268.80	62100	24/03/2011	FPIN	EACS LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CRYPTO-MAS service - Co-termin	12	2011	238.80	62100	24/03/2011	FPIN	EACS LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	EzeScan Solution - Installatio	12	2011	2250.00	59541	07/02/2011	FPIN	CLARITY INFORMATION SOLUTIONS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	EzeScan Solution - Software	12	2011	6290.00	59541	07/02/2011	FPIN	CLARITY INFORMATION SOLUTIONS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP 1500W POWER SUPPLY	12	2011	414.44	57409	23/12/2010	FPIN	PERVASIVE NETWORKS LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	HP ProCurve MSM422 Wireless Ac	12	2011	3120.00	61607	16/03/2011	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP X121 1G SFP LC TRANSCEIVER	12	2011	1155.68	57409	23/12/2010	FPIN	PERVASIVE NETWORKS LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	HP ZR22w LCD display TFT 21.5	12	2011	1560.00	60857	02/03/2011	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HPE8200 ZL MANAGEMENT MODULE	12	2011	2639.23	57409	23/12/2010	FPIN	PERVASIVE NETWORKS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Install & supply power of 42"	12	2011	1095.00	59957	14/02/2011	FPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Install 150mm medium duty tray	12	2011	1097.57	60666	28/02/2011	FPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Installation of 1500KVA UPS wi	12	2011	1771.20	61924	18/03/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Month 15	12	2011	16091.53	60063	17/02/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Month 16	12	2011	6342.00	60348	21/02/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	Openstage 60 handset and dynam	12	2011	7590.00	62089	24/03/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Premium Care Maintenance and S	12	2011	290.67	60439	14/02/2011	FPIN	NUMARA SOFTWARE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Retained Annual Leave	12	2011	5000.00	60091	17/02/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Consultancy	12	2011	2000.00	60091	17/02/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Statutory Quota Days	12	2011	1000.00	60091	17/02/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Supply & Install Power to Serv	12	2011	0.00	60666	28/02/2011	FPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Track-It! 9.0 Technician - 1 N	12	2011	2425.00	60439	14/02/2011	FPIN	NUMARA SOFTWARE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Wyse C10LE Thin Client Termina	12	2011	3736.80	60056	18/02/2011	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Wyse DVI Splitter Cable (stock	12	2011	201.00	60056	18/02/2011	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Wyse DVI Splitter Cable (stock	12	2011	134.00	60056	18/02/2011	FPIN	SILICON ALLEY
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	CARRIAGE	12	2011	86.00	60893	17/02/2011	FPIN	HOLMATRO UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	CARRIAGE	12	2011	15.00	60930	08/03/2011	FPIN	HOLMATRO UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Cutter Holmatro	12	2011	4568.00	60893	17/02/2011	FPIN	HOLMATRO UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Door breaker, hydraulic (Halm	12	2011	1028.00	60930	08/03/2011	FPIN	HOLMATRO UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Hand Pump for minicutter Holma	12	2011	435.00	60893	17/02/2011	FPIN	HOLMATRO UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Holmatro Spreader SP4260C	12	2011	6438.00	60893	17/02/2011	FPIN	HOLMATRO UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Hose for Mini Cutter Holmatro	12	2011	139.00	60893	17/02/2011	FPIN	HOLMATRO UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Hose Hydraulic Holmatro C100OU	12	2011	1110.00	60893	17/02/2011	FPIN	HOLMATRO UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Mini Cutter Holmatro	12	2011	918.00	60893	17/02/2011	FPIN	HOLMATRO UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Power Pack Holmatro PU30C PETR	12	2011	4839.00	60893	17/02/2011	FPIN	HOLMATRO UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Ram Holmatro TRA4350C	12	2011	3011.00	61618	17/03/2011	FPIN	HOLMATRO UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Ram Support Holmatro HRS22	12	2011	208.00	60893	17/02/2011	FPIN	HOLMATRO UK LIMITED
Not Analysed	B117	Asset Improvements	ATL CLASS 4/7 SCISSOR LIFT	12	2011	15150.00	61878	18/03/2011	FPIN	INTERTRUCK
Not Analysed	B117	Asset Improvements	CIVILS FOR RECESSED ATL LIFT	12	2011	5616.00	61878	18/03/2011	FPIN	INTERTRUCK
Not Analysed	B118	Asset Protection	Fees for Surveyor	12	2011	1178.00	60663	03/03/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B118	Asset Protection	Fees for Surveyor	12	2011	1178.00	61162	10/03/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B118	Asset Protection	Fees for Surveyor	12	2011	1060.20	61197	11/03/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B118	Asset Protection	Fees for Surveyor	12	2011	1178.00	61429	17/03/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B118	Asset Protection	0607/067 INSTALLATION OF PAC	12	2011	-481.88	61174	14/03/2011	FPIN	INGLETON WOOD

Not Analysed	B118	Asset Protection	0607/067 INSTALLATION OF PAC	12	2011	406.79	61175	14/03/2011	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	0708/176 INSTALLATION PAC LOCK	12	2011	1051.17	61186	14/03/2011	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	0708/178 EFA 2007 ROOF COVERIN	12	2011	249.16	61470	14/03/2011	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	0910/223 Internal refurbishmen	12	2011	4484.00	61329	01/03/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	0910/223 Internal refurbishmen	12	2011	3000.31	61329	01/03/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	0910/230 Drill Tower Repairs b	12	2011	777.64	61326	14/03/2011	FPIN	ALLIED CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	0910/240 replacement fascias a	12	2011	168.89	61291	14/03/2011	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	0910/242. We herby accept your	12	2011	16434.00	61328	07/03/2011	FPIN	COPWELD LTD
Not Analysed	B118	Asset Protection	0910/244 Shower refurbishments	12	2011	159.00	61200	14/03/2011	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	0910/248 Drying room refurbish	12	2011	5810.25	62156	08/11/2010	FPIN	NPS SOUTH EAST LTD
Not Analysed	B118	Asset Protection	0910/250 B A Refurbishments .W	12	2011	26151.49	61206	08/03/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	0910/250 B A Refurbishments .W	12	2011	70027.46	61500	15/03/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	0910/250 BA Room Refurbishment	12	2011	1470.45	60887	28/02/2011	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	0910/252 appliance Bay refurbi	12	2011	1151.33	61093	28/02/2011	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	0910/252 We hereby accept your	12	2011	113993.34	61327	14/03/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	0910/252 We hereby accept your	12	2011	19006.66	61327	14/03/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	0910/261 Station Upgrade. We h	12	2011	31027.95	61324	14/03/2011	FPIN	R G CARTER COLCHESTER LTD
Not Analysed	B118	Asset Protection	1011/264 Installation of Light	12	2011	275.00	60240	21/02/2011	FPIN	WT PARTNERSHIP
Not Analysed	B118	Asset Protection	1011/264 Installation of Light	12	2011	180.00	60240	21/02/2011	FPIN	WT PARTNERSHIP
Not Analysed	B118	Asset Protection	1011/264 Installation of Light	12	2011	497.40	61925	22/03/2011	FPIN	WT PARTNERSHIP
Not Analysed	B118	Asset Protection	1011/264 We hereby accept your	12	2011	15000.00	62235	23/03/2011	FPIN	K G YOUNG LTD
Not Analysed	B118	Asset Protection	CLERK OF WORKS RAYLEIGH WEIR	12	2011	1050.00	53824	14/09/2010	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	CREDIT INV 4853 FPIN60684	12	2011	-10307.54	61332	01/03/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	CREDIT RE FPIN 53824	12	2011	-1050.00	61641	18/03/2011	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	Extra wokrs on refurbishment w	12	2011	672.00	61410	14/03/2011	FPIN	ALLIED CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	RE HQ 96518 CREDITOR	12	2011	320.98	61499	10/03/2011	FPIN	J W STEELE & SONS LTD
Not Analysed	B118	Asset Protection	REFURB WORKS CREDIT FPIN61332	12	2011	10307.54	60684	01/03/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	To Disconnect asbestos cement C	12	2011	560.63	61422	14/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Not Analysed	B118	Asset Protection	To undertake additional site i	12	2011	684.00	61657	18/03/2011	FPIN	INGLETON WOOD
1Ply List 11X9.5" Wh 2000	B205	Stocks & WIP (Purchasing & Supply Stores)	1Ply List 11X9.5" Wh 2000	12	2011	64.20	61861	16/03/2011	FPIN	ACTIVE MEDIA
Trousers - Blue W34 X L29 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	240GM MALE TR/NAVY 34-29	12	2011	114.50	61102	09/03/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
2Ply Lis Ncr Wh 11X9.5 1000	B205	Stocks & WIP (Purchasing & Supply Stores)	2Ply Lis Ncr Wh 11X9.5 1000	12	2011	115.20	60702	24/02/2011	FPIN	ACTIVE MEDIA
3Ply List Ncr White 11X9.5 700	B205	Stocks & WIP (Purchasing & Supply Stores)	3Ply List Ncr White 11X9.5 700	12	2011	170.28	60702	24/02/2011	FPIN	ACTIVE MEDIA
4 Ply Listing Ncr White 11 X 9.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	4 Ply Listing Ncr White 11 X 9	12	2011	129.36	60702	24/02/2011	FPIN	ACTIVE MEDIA
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	12	2011	76.40	61108	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	12	2011	38.20	61278	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Fresh Marine 190Gm	12	2011	3.40	60440	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Fresh Marine 190Gm	12	2011	3.40	60440	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	12	2011	1.70	60932	01/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	12	2011	1.70	60932	01/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	12	2011	5.10	61279	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	12	2011	5.10	61279	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	12	2011	3.40	61284	03/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	12	2011	3.40	61284	03/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	12	2011	1.70	62123	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	12	2011	1.70	62123	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Airbag Protect - Ster Whel Co	B205	Stocks & WIP (Purchasing & Supply Stores)	Airbag Protect - Ster Whel Co	12	2011	333.76	62129	28/03/2011	FPIN	SUPPLY 999 LIMITED
Battery Rechargeable 217	B205	Stocks & WIP (Purchasing & Supply Stores)	Argos 3 Thermal Image Battery	12	2011	349.90	61571	14/03/2011	FPIN	ALLBATTERIES UK LTD
B/A Wipe- Wypall X80	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	12	2011	606.50	61858	14/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bag - Stabfast basic kit	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag - Stafast basic kit	12	2011	97.00	61323	08/03/2011	FPIN	WEBER RESCUE UK LTD
Bag Waste Hazard Dm 50080	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag Waste Hazard Dm 50080	12	2011	144.70	62326	28/03/2011	FPIN	KAYS MEDICAL LTD
Ban A1 Pln Non-Bld Flip Pad Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A1 Pln Non-Bld Flip Pad Wh	12	2011	17.07	60704	25/02/2011	FPIN	BANNER BUSINESS SERVICES LTD
Ban A4 Pp 2D Pres R/Bind 25 Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 2D Pres R/Bind 25 Bk	12	2011	10.00	62127	23/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Ban P/Handle S/Stl Scissor 203	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Stl Scissor 203	12	2011	15.30	60704	25/02/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Pln Manilla 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 10Pt A4 Col D	12	2011	27.00	61173	06/03/2011	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	12	2011	4.67	62103	20/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	12	2011	3.65	61173	06/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Ft/M Refill Pad 4H 80S	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Ft/M Refill Pad 4H 80S	12	2011	5.92	60704	25/02/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs Full Strip Stapler Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	12	2011	5.64	62103	20/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs Half Strip Stapler Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Half Strip Stapler Bk	12	2011	3.30	60704	25/02/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Brass Plated Draw Pin 13mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Brass Plated Draw Pin 13m	12	2011	2.10	60704	25/02/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Brass Plated Draw Pin 13mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Brass Plated Draw Pin 13m	12	2011	3.90	61173	06/03/2011	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	12	2011	7.90	61289	09/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Squ Cut Fldr 250G Bf	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Squ Cut Fldr 250G Bf	12	2011	6.63	62103	20/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Man 10Pt A4 Col Div Ex-Wd	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Man 10Pt A4 Col Div Ex-Wd	12	2011	0.76	62103	20/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Screen/Surface Clean Wipe	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Screen/Surface Clean Wipe	12	2011	3.09	61289	09/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Shatter Resist Ruler 30Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Shatter Resist Ruler 30CM	12	2011	0.90	61289	09/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Black	12	2011	3.24	61173	06/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Black	12	2011	4.86	62103	20/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Blue	12	2011	8.10	62103	20/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Red	12	2011	6.48	60704	25/02/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Red	12	2011	3.24	62103	20/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Bs7930 Calculator	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Bs7930 Calculator	12	2011	8.20	62103	20/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	12	2011	41.34	60704	25/02/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	12	2011	27.56	62127	23/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Fs Suspension File V Gr	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fs Suspension File V Gr	12	2011	55.02	60703	25/02/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Fs Suspension File V Gr	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fs Suspension File V Gr	12	2011	8.94	61289	09/03/2011	FPIN	BANNER BUSINESS SERVICES LTD

Banner Letter Tray Risers	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Risers	12	2011	0.48	60704	25/02/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Letter Tray Risers	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Risers	12	2011	3.06	62103	20/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Letter Tray Risers	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Risers	12	2011	0.36	62127	23/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Lge Off Pencil Eraser	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Lge Off Pencil Eraser	12	2011	1.07	60704	25/02/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	12	2011	6.20	61173	06/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen BK	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	12	2011	6.20	61173	06/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	12	2011	6.25	60704	25/02/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Rubber Bands No69 454G	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Rubber Bands No69 454G	12	2011	18.90	62103	20/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Foam Cleaner	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	12	2011	42.24	61173	06/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Battery Aa Lr6 Alkaline Pk 4	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery Aa Lr6 Alkaline Pk 4	12	2011	180.00	60705	25/02/2011	FPIN	ALLBATTERIES UK LTD
Battery Ext Heavy Duty Zinc Ch	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery MN1400/C/LR14 Alkaline	12	2011	288.00	60512	24/02/2011	FPIN	ALLBATTERIES UK LTD
Battery Rechargable 217	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery Rechargable 217	12	2011	104.97	61170	08/03/2011	FPIN	ALLBATTERIES UK LTD
Battery Ext Heavy Duty Zinc Ch	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, MN1400/C/LR14 Alkaline	12	2011	400.00	61171	08/03/2011	FPIN	ALLBATTERIES UK LTD
Battery. Lr20 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Lr20 Alkaline	12	2011	104.00	60512	24/02/2011	FPIN	ALLBATTERIES UK LTD
Battery.: Aaa/Lr03 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery.: Aaa/Lr03 Alkaline	12	2011	40.00	60705	25/02/2011	FPIN	ALLBATTERIES UK LTD
Bin Pedal White 50 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin pedal white 50 ltr	12	2011	16.60	59030	24/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bin Pedal White 50 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin pedal white 50 ltr	12	2011	8.30	61857	15/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Blanket.Thermal.Pk 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Blanket.Thermal.Pk 50	12	2011	60.00	61277	10/03/2011	FPIN	DODDMED LTD
Blick N Red A4 Rld&Perf Wire Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Blick N Red A4 Rld&Perf Wire Bo	12	2011	13.32	60704	25/02/2011	FPIN	BANNER BUSINESS SERVICES LTD
Blick N Red A4 Rld&Perf Wire Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Blick N Red A4 Rld&Perf Wire Bo	12	2011	133.20	62127	23/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Blick N Red A6 Rld Wirebound Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Blick N Red A6 Rld Wirebound Bo	12	2011	3.52	61289	09/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	12	2011	2.56	59030	24/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	12	2011	3.84	60442	21/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	12	2011	2.56	60933	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	12	2011	2.56	60934	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	12	2011	1.28	60935	25/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	12	2011	2.56	61279	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	12	2011	12.80	61285	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	12	2011	2.56	62123	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	12	2011	1.28	62124	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach, Domestos 5 ltr.	12	2011	5.20	60935	25/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Blk Ink Cartridge 69Ml C4844A	B205	Stocks & WIP (Purchasing & Supply Stores)	Blk Ink Cartridge 69Ml C4844A	12	2011	29.07	62050	18/03/2011	FPIN	XMA LIMITED
Blu Tack Adhesive 120G	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive 120G	12	2011	4.92	61173	06/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle 5 foot long	12	2011	21.42	60384	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle 5 foot long	12	2011	21.42	60384	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	12	2011	1.34	58498	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BROOMHILLS CARE CENTRE	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	12	2011	1.66	60384	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BERNIE BROOKER	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	12	2011	1.66	60384	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Black Coco 12"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	12	2011	1.66	60384	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Hand Scrubbing	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush hand scrubbing	12	2011	1.18	58498	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	12	2011	2.33	60440	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	12	2011	9.32	61284	03/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	12	2011	2.33	61857	15/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	12	2011	5.32	61284	03/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	12	2011	1.33	61857	15/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	12	2011	1.05	60933	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	12	2011	0.70	62104	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	12	2011	6.00	60933	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	12	2011	4.50	61282	08/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	12	2011	1.50	60440	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	12	2011	4.50	61276	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	12	2011	6.15	58498	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cervical Collar - No Neck	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - No Neck	12	2011	6.00	60697	28/02/2011	FPIN	KAYS MEDICAL LTD
Cervical Collar - No Neck	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - No Neck	12	2011	54.00	61342	08/03/2011	FPIN	KAYS MEDICAL LTD
Cervical Collar Short	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar Short	12	2011	60.00	61342	08/03/2011	FPIN	KAYS MEDICAL LTD
Chann Blk Pdcb Lge Lem 85G 36	B205	Stocks & WIP (Purchasing & Supply Stores)	Chann Blk Pdcb Lge Lem 85G 36	12	2011	6.65	60443	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Charger for Argos 3 Tl Camera	B205	Stocks & WIP (Purchasing & Supply Stores)	Charger for Agus 3 themal imag	12	2011	180.00	60931	04/03/2011	FPIN	E2V TECHNOLOGIES UK LTD
Chick Dopiazza Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chick Dopiazza Curry S Heat 24	12	2011	180.27	61172	07/02/2011	FPIN	CANLAND UK (HOT PACK) LTD
Chicken Casse S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casse S Heating 24	12	2011	180.27	61172	07/02/2011	FPIN	CANLAND UK (HOT PACK) LTD
Chicken Soup In A Cup Pk 25	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Soup In A Cup Pk 25	12	2011	63.70	61665	07/03/2011	FPIN	CANLAND UK (HOT PACK) LTD
Chocolate Drink In Cup Pk 200	B205	Stocks & WIP (Purchasing & Supply Stores)	Chocolate Drink In Cup Pk 200	12	2011	138.60	61665	07/03/2011	FPIN	CANLAND UK (HOT PACK) LTD
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	12	2011	7.50	60933	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	12	2011	15.00	61279	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	12	2011	30.00	61284	03/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	12	2011	7.50	62122	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Degrease Brillo	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner Degrease Brillo	12	2011	18.36	60443	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Glass 750Ml Trig Pk6	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner Glass 750Ml Trig Pk6	12	2011	14.50	60443	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaning Cloth:Rags White 7Lb	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	12	2011	58.95	61881	18/03/2011	FPIN	S G SHIELDS (BENFLEET) LTD
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	12	2011	7.50	61108	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	12	2011	7.50	61860	10/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Oven Heavy Duty 19" X 30	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Oven Heavy Duty 19" X 30	12	2011	2.40	60932	01/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Oven Heavy Duty 19" X 30	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Oven Heavy Duty 19" X 30	12	2011	2.40	60933	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Oven Heavy Duty 19" X 30	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Oven Heavy Duty 19" X 30	12	2011	6.00	61859	09/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Stockinette Roll H Duty	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth stockinette roll heavy d	12	2011	2.39	61275	03/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCK BROOK COUNTRY CLUB	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth stockinette roll heavy d	12	2011	2.39	61275	03/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Coffee White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Pk 20	12	2011	136.00	61665	07/03/2011	FPIN	CANLAND UK (HOT PACK) LTD
Cone Traffic 18" C/W Reflect C	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone Traffic 18" C/W Reflect C	12	2011	68.25	60759	28/02/2011	FPIN	ARCO LTD

CONTOUR LANDSCAPES LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Container, Click Pack 25ltr	12	2011	33.50	60441	23/02/2011	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Container, Click Pack 25ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Container, Click Pack 25ltr	12	2011	33.50	60441	23/02/2011	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Tipp-Ex Rapid Corr Fluid 20Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20Ml	12	2011	3.48	61173	06/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Rubber Bands. No. 24	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 61173	12	2011	-5.85	61220	08/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	12	2011	3.40	58498	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	12	2011	3.40	58542	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	12	2011	3.40	60384	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	12	2011	1.70	60440	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	12	2011	3.40	60932	01/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	12	2011	3.40	60933	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	12	2011	1.70	61279	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	12	2011	1.70	61281	07/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	12	2011	1.70	61857	15/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	12	2011	1.70	61859	09/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	12	2011	3.40	62123	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	12	2011	10.20	62124	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	Delivery Charge	12	2011	31.70	61665	07/03/2011	FPIN	CANLAND UK (HOT PACK) LTD
TONER GRAPHICS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner, 3110cn/3115cn - Bl	12	2011	390.00	62050	18/03/2011	FPIN	XMA LIMITED
Toner Dell, 3110Cn/3115Cn Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner, 3110cn/3115cn - Bl	12	2011	390.00	62050	18/03/2011	FPIN	XMA LIMITED
Toner Dell 3110Cn/3115Cn Mag	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner, 3110cn/3115cn, Mag	12	2011	1116.00	62050	18/03/2011	FPIN	XMA LIMITED
Toner Dell 3110Cn/3115Cn Yel	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner, 3110cn/3115cn, Yel	12	2011	744.00	62050	18/03/2011	FPIN	XMA LIMITED
Toner, Black, Dell 3000Cn/3100	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner, Black, 3000cn/310	12	2011	97.65	62050	18/03/2011	FPIN	XMA LIMITED
Toner. Dell, 3010Cn, Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell, Toner. 3010CN, Black	12	2011	105.00	62050	18/03/2011	FPIN	XMA LIMITED
Banner Round Desk Tidy Grey	B205	Stocks & WIP (Purchasing & Supply Stores)	Desk Tidy, Black	12	2011	0.78	61173	06/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2011	9.40	58498	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2011	9.94	59030	24/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2011	9.94	60384	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2011	9.94	60443	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2011	9.94	60932	01/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2011	14.91	60933	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2011	19.88	60934	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2011	4.97	60935	25/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2011	9.94	60935	25/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2011	19.88	61108	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2011	9.94	61276	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2011	9.94	61279	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2011	14.91	61284	03/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2011	9.94	61857	15/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2011	29.82	61858	14/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2011	14.91	61859	09/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2011	19.88	62104	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2011	4.97	62122	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2011	19.88	62123	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	12	2011	9.72	58498	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	12	2011	9.72	59030	24/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	12	2011	9.72	60384	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	12	2011	9.72	60440	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	12	2011	11.34	60442	21/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	12	2011	9.72	60933	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	12	2011	9.72	60934	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	12	2011	6.48	61108	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	12	2011	9.72	61276	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	12	2011	3.24	61281	07/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	12	2011	6.48	61284	03/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	12	2011	3.24	61857	15/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	12	2011	19.44	61858	14/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	12	2011	8.10	61859	09/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	12	2011	9.72	61860	10/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	12	2011	12.96	62104	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	12	2011	9.72	62123	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	12	2011	21.12	58542	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	12	2011	21.12	60384	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	12	2011	10.56	60442	21/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	12	2011	10.56	60932	01/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	12	2011	21.12	60933	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	12	2011	31.68	60934	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	12	2011	21.12	61108	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	12	2011	10.56	61275	03/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	12	2011	31.68	61276	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	12	2011	21.12	61278	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	12	2011	31.68	61284	03/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	12	2011	10.56	61857	15/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	12	2011	10.56	61859	09/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	12	2011	21.12	61860	10/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	12	2011	31.68	62104	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	12	2011	21.12	62123	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	12	2011	1.24	58498	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	12	2011	2.48	59030	24/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	12	2011	1.24	60384	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	12	2011	2.48	60935	25/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	12	2011	2.48	61279	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	12	2011	12.40	61285	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	12	2011	2.48	62104	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	12	2011	2.48	62123	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disk CD-RW 700mb 80 min	B205	Stocks & WIP (Purchasing & Supply Stores)	Disk CD-RW 700mb 80 min	12	2011	7.40	62103	20/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Dispenser Steri-gel bottle ca	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser Steri-gel bottle ca	12	2011	35.94	62358	29/03/2011	FPIN	HYDRA INTERNATIONAL LTD
Drum for Dell 3000	B205	Stocks & WIP (Purchasing & Supply Stores)	Drum for Dell 3000/3100CN	12	2011	125.00	60593	25/02/2011	FPIN	XMA LIMITED
Drum for Dell 3000	B205	Stocks & WIP (Purchasing & Supply Stores)	Drum for Dell 3000/3100CN	12	2011	250.00	60696	25/02/2011	FPIN	XMA LIMITED
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	12	2011	0.97	58498	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	12	2011	1.94	60440	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	12	2011	1.94	61275	03/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	12	2011	0.97	62124	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters yellow 50cm x 40cm	12	2011	1.52	60440	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Ear Plugs Foam	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plugs Foam	12	2011	178.50	61088	03/03/2011	FPIN	BUCK & HICKMAN LTD
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Enbac Sanitizer 500gm	12	2011	10.92	60934	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Enbac Sanitizer 500gm	12	2011	3.64	60935	25/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Enbac Sanitizer 500gm	12	2011	9.10	61285	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Ep4 Copier Paper A4 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Ep4 Copier Paper A4 80Gm White	12	2011	26.24	62103	20/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 Copier Paper A4 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Ep4 Copier Paper A4 80Gm White	12	2011	2099.20	62126	23/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Evolve Office Paper A4 80Gsm W	B205	Stocks & WIP (Purchasing & Supply Stores)	Evolve Office Paper A4 80Gsm W	12	2011	14.20	62103	20/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Evolve Office Paper A4 80Gsm W	B205	Stocks & WIP (Purchasing & Supply Stores)	Evolve Office Paper A4 80Gsm W	12	2011	1136.00	62126	23/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Eye Pad No 16	B205	Stocks & WIP (Purchasing & Supply Stores)	Eye Pad No 16	12	2011	2.60	60697	28/02/2011	FPIN	KAYS MEDICAL LTD
Floor Cleaning Cloth heavy	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Cleaning Cloth Heavy Dut	12	2011	4.40	61859	09/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Squeegee 600mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee 600mm	12	2011	8.90	62122	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Squeegee 600mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee, 600mm blade	12	2011	17.80	58498	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Squeegee 600mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee, 600mm blade	12	2011	8.90	59030	24/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Frame Certificate A4	B205	Stocks & WIP (Purchasing & Supply Stores)	Frame Certificate A4	12	2011	124.00	62363	03/03/2011	FPIN	PARADISE TRADING
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	12	2011	0.50	58498	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	12	2011	0.50	59030	24/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	12	2011	0.50	61857	15/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	12	2011	0.50	62104	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	12	2011	1.00	62123	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	12	2011	0.50	62124	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	12	2011	0.50	60932	01/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	12	2011	0.50	60935	25/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	12	2011	0.25	61108	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	12	2011	0.50	61857	15/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Sm	12	2011	0.25	61108	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Sm	12	2011	0.50	61857	15/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	12	2011	1.32	60935	25/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	12	2011	1.32	61857	15/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	12	2011	0.66	62122	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	12	2011	22.50	58498	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	12	2011	30.00	59030	24/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	12	2011	15.00	60443	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Haix Leather F/Boot Eur Sz 39	B205	Stocks & WIP (Purchasing & Supply Stores)	Haix Leather F/Boot Eur Sz 39	12	2011	138.00	62077	10/03/2011	FPIN	LION APPAREL SYSTEMS LTD
Haix Leather F/Boot Eur Sz 43	B205	Stocks & WIP (Purchasing & Supply Stores)	Haix Leather F/Boot Eur Sz 43	12	2011	552.00	62077	10/03/2011	FPIN	LION APPAREL SYSTEMS LTD
Haix Leather F/Boot Eur Sz 44	B205	Stocks & WIP (Purchasing & Supply Stores)	Haix Leather F/Boot Eur Sz 44	12	2011	966.00	62077	10/03/2011	FPIN	LION APPAREL SYSTEMS LTD
Haix Leather F/Boot Eur Sz 45	B205	Stocks & WIP (Purchasing & Supply Stores)	Haix Leather F/Boot Eur Sz 45	12	2011	694.00	62077	10/03/2011	FPIN	LION APPAREL SYSTEMS LTD
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	12	2011	9.10	60932	01/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	12	2011	4.55	60935	25/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	12	2011	18.20	61284	03/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	12	2011	9.10	59030	24/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	12	2011	18.20	60384	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	12	2011	4.55	60442	21/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	12	2011	9.10	61276	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HP Ink Cartridge Magenta 28ml	B205	Stocks & WIP (Purchasing & Supply Stores)	HP Ink Cartridge Magenta 28ml	12	2011	31.23	62050	18/03/2011	FPIN	XMA LIMITED
HP Ink Cartridge Yellow 28ml	B205	Stocks & WIP (Purchasing & Supply Stores)	HP Ink Cartridge Yellow 28ml	12	2011	31.23	62050	18/03/2011	FPIN	XMA LIMITED
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	HP L/JET 1100/3200 TNR C4092A	12	2011	28.30	60445	23/02/2011	FPIN	XMA LIMITED
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	HP LJ P1005/06 BLK CART CB435A	12	2011	71.96	60696	25/02/2011	FPIN	XMA LIMITED
Cyan Ink Cartridge 28Ml C4836A	B205	Stocks & WIP (Purchasing & Supply Stores)	HP Toner, Cyan Ink Cartridge 2	12	2011	41.64	62050	18/03/2011	FPIN	XMA LIMITED
Lanc Hotpot S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	12	2011	90.17	61172	07/02/2011	FPIN	CANLAND UK (HOT PACK) LTD
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	12	2011	11.52	58498	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	12	2011	3.84	60440	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	12	2011	1.92	60935	25/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	12	2011	5.76	61279	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	12	2011	19.20	61285	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	12	2011	3.84	62122	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Light stick - Green 150 mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - green, 150mm, 12	12	2011	25.20	62340	29/03/2011	FPIN	SPEEDINGS LTD
LIGHTNING DESPATCH	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - green, 150mm, 12	12	2011	25.20	62340	29/03/2011	FPIN	SPEEDINGS LTD
Light Stick, 150mm Yellow (4 Yr S Life)	B205	Stocks & WIP (Purchasing & Supply Stores)	Light stick 150mm - Yellow (4	12	2011	25.20	62340	29/03/2011	FPIN	SPEEDINGS LTD
Marker Pens:Highlighter Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Marker Pens:Highlighter Blue	12	2011	3.68	60704	25/02/2011	FPIN	BANNER BUSINESS SERVICES LTD
Mask - Oxyg Therapy Adult 5001	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxyg Therapy Adult 5001	12	2011	135.00	62216	16/03/2011	FPIN	DODDMED LTD
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	12	2011	180.27	61172	07/02/2011	FPIN	CANLAND UK (HOT PACK) LTD

Medium Duty 4 Hole Perf 16Sht	B205	Stocks & WIP (Purchasing & Supply Stores)	Medium Duty 4 Hole Perf 16Sht	12	2011	2.29	60704	25/02/2011	FPIN	BANNER BUSINESS SERVICES LTD
Medium Duty 4 Hole Perf 16Sht	B205	Stocks & WIP (Purchasing & Supply Stores)	Medium Duty 4 Hole Perf 16Sht	12	2011	2.29	62103	20/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	12	2011	3.98	59030	24/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	12	2011	1.99	60440	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	12	2011	3.98	60933	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	12	2011	3.98	60934	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	12	2011	3.98	61275	03/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	12	2011	3.98	61857	15/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	12	2011	1.99	62122	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	12	2011	27.60	58498	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	12	2011	9.20	60442	21/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	12	2011	18.40	62123	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	Miscellaneous	12	2011	39.78	61289	09/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	Miscellaneous	12	2011	2.51	62103	20/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Cb466 Mug White 10Oz Pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Mug White 10Oz Pk 12	12	2011	134.90	60461	24/02/2011	FPIN	NISBETS
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	12	2011	0.62	58498	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	12	2011	1.55	60440	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	12	2011	0.93	60933	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	12	2011	0.93	61857	15/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Paper Mondii 120gsm	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Mondii colour copier 120g	12	2011	19.52	62098	24/03/2011	FPIN	STAT-EXPRESS LTD.
Paper, Headed, Crest Only, For	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper, Headed, Crest Only, For	12	2011	650.00	61658	16/03/2011	FPIN	CIRCLE SERVICES GROUP
Pens:Highlighter Green	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	12	2011	3.68	60704	25/02/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Orange	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Orange	12	2011	3.68	60704	25/02/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Pink	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	12	2011	3.68	60704	25/02/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Pink	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	12	2011	4.60	61173	06/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	12	2011	7.36	60704	25/02/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	12	2011	4.60	61173	06/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Polish Furniture 480MI Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Polish Furniture 480MI Pk12	12	2011	46.72	60443	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Pump for Sterigell	B205	Stocks & WIP (Purchasing & Supply Stores)	Pump for Sterigel	12	2011	36.00	62358	29/03/2011	FPIN	HYDRA INTERNATIONAL LTD
Pump, Manual Vacuum - Dm50018	B205	Stocks & WIP (Purchasing & Supply Stores)	Pump, Manual Vacuum -	12	2011	148.48	61269	10/03/2011	FPIN	KAYS MEDICAL LTD
Pump, Manual Vacuum - Dm50018	B205	Stocks & WIP (Purchasing & Supply Stores)	Pump, Manual Vacuum - Dm50018	12	2011	37.12	60697	28/02/2011	FPIN	KAYS MEDICAL LTD
Rapesco Sgle Pvc Clipbrd Fs Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco Sgle Pvc Clipbrd Fs Bk	12	2011	2.64	61289	09/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Camb Recy A5 Ft Wirebound Pad	B205	Stocks & WIP (Purchasing & Supply Stores)	RE FPIN 59922	12	2011	-23.80	60430	24/02/2011	FPIN	BANNER BUSINESS SERVICES LTD
RTC Block 230 x 230 x 25mm	B205	Stocks & WIP (Purchasing & Supply Stores)	RTC Block 230 x 230 x 25mm	12	2011	100.00	62129	28/03/2011	FPIN	SUPPLY 999 LIMITED
Rtc Block 230 X 230 X 50Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Rtc Block 230 X 230 X 50Mm	12	2011	184.46	60907	08/03/2011	FPIN	SUPPLY 999 LIMITED
Rtc Wedge 3"	B205	Stocks & WIP (Purchasing & Supply Stores)	Rtc Wedge 3"	12	2011	81.45	60907	08/03/2011	FPIN	SUPPLY 999 LIMITED
Rubber Bands. No. 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No 24	12	2011	5.85	61221	08/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Rubber Bands. No. 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No. 24	12	2011	3.90	60704	25/02/2011	FPIN	BANNER BUSINESS SERVICES LTD
Rubber Bands. No. 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No. 24	12	2011	5.85	61173	06/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Rubber Bands. No. 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No. 24	12	2011	3.90	61173	06/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Rubber Bands. No. 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No. 24	12	2011	3.90	62127	23/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Saline Sol Eye 20MI Dm-50078	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Sol Eye 20MI Dm-50078	12	2011	22.50	60875	03/03/2011	FPIN	DODDMED LTD
Saline Solution 500MI Dm-50070	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500MI Dm-50070	12	2011	64.80	60875	03/03/2011	FPIN	DODDMED LTD
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	12	2011	7.32	58542	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	12	2011	7.32	59030	24/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	12	2011	14.64	60935	25/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	12	2011	7.32	61276	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	12	2011	7.32	61278	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	12	2011	7.32	61860	10/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	12	2011	270.37	61172	07/02/2011	FPIN	CANLAND UK (HOT PACK) LTD
Saw Floor 12" C/W Case Spr&Jac	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw Floor 12" C/W Case Spr&Jac	12	2011	35.55	61907	16/03/2011	FPIN	F G LANG (GRAYS) LTD
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	12	2011	3.15	58498	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	12	2011	3.15	58498	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	12	2011	2.10	60440	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	12	2011	2.10	60440	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	12	2011	2.10	60932	01/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	12	2011	2.10	60932	01/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	12	2011	1.05	61279	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	12	2011	1.05	61279	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	12	2011	1.05	61857	15/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	12	2011	1.05	61857	15/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Shoe Leat Sole Lace Up Size 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 9	12	2011	124.95	61650	15/03/2011	FPIN	NPS SHOES LTD
Soap Filled Stl Wool Pads Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stl Wool Pads Pk10	12	2011	5.52	58498	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	12	2011	94.00	60440	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	12	2011	47.00	61108	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	12	2011	94.00	61285	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	12	2011	23.50	61857	15/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	12	2011	47.00	62122	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	12	2011	43.76	58498	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	12	2011	11.25	58542	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	12	2011	11.25	59030	24/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	12	2011	22.50	60384	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	12	2011	45.38	60932	01/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	12	2011	22.69	60933	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	12	2011	45.38	61278	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	12	2011	90.76	61285	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	12	2011	22.69	61857	15/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	12	2011	90.76	61858	14/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	12	2011	45.38	62104	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soup Tomato In A Cup Pk 200	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato In A Cup Pk 200	12	2011	63.70	61665	07/03/2011	FPIN	CANLAND UK (HOT PACK) LTD
Spice Veg Rigatoni S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Spice Veg Rigatoni S Heat 24	12	2011	178.75	62110	24/03/2011	FPIN	CANLAND UK (HOT PACK) LTD
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	12	2011	5.22	59030	24/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	12	2011	5.22	60933	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	12	2011	3.48	61279	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	12	2011	1.74	61281	07/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	12	2011	1.74	61859	09/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Squeegee hard rubber complete	B205	Stocks & WIP (Purchasing & Supply Stores)	Squeegee frame 22"	12	2011	9.80	58498	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Squeegee hard rubber complete	B205	Stocks & WIP (Purchasing & Supply Stores)	Squeegee frame 22"	12	2011	4.90	59030	24/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Squeegee hard rubber complete	B205	Stocks & WIP (Purchasing & Supply Stores)	Squeegee Frame 22"	12	2011	4.90	62122	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stephens Superline Chalk White	B205	Stocks & WIP (Purchasing & Supply Stores)	Stephens Superline Chalk White	12	2011	2.30	61173	06/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Supacclip 40 Refill Clips S/Ste	B205	Stocks & WIP (Purchasing & Supply Stores)	Supacclip 40 Refill Clips S/Ste	12	2011	4.94	60704	25/02/2011	FPIN	BANNER BUSINESS SERVICES LTD
Supacclip 40 Refill Clips S/Ste	B205	Stocks & WIP (Purchasing & Supply Stores)	Supacclip 40 Refill Clips S/Ste	12	2011	4.94	61173	06/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	12	2011	2.64	58498	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	12	2011	1.76	58542	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	12	2011	1.76	60440	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea White In A Cup Pk 200	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea White In A Cup Pk 200	12	2011	95.55	61665	07/03/2011	FPIN	CANLAND UK (HOT PACK) LTD
Tfr2000Alkaline Cleaner, Veh W	B205	Stocks & WIP (Purchasing & Supply Stores)	Tfr2000Alkaline Cleaner, Veh W	12	2011	156.00	60835	04/03/2011	FPIN	J VICKERS
Tipp-Ex Pocket Mouse 4Mmx9M	B205	Stocks & WIP (Purchasing & Supply Stores)	Tipp-Ex Pocket Mouse	12	2011	3.93	61289	09/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	12	2011	19.53	58498	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	12	2011	39.06	58542	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	12	2011	19.53	60440	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	12	2011	39.06	60932	01/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	12	2011	19.53	60934	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	12	2011	19.53	60935	25/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	12	2011	19.53	61281	07/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	12	2011	78.12	61284	03/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	12	2011	19.53	62122	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	12	2011	19.53	62124	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	12	2011	117.18	62125	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	12	2011	85.90	61858	14/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toner Cartridge Hp C7115A	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cartridge Hp C7115A	12	2011	145.72	60593	25/02/2011	FPIN	XMA LIMITED
Toner D88 Yellow C13T0614	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner D88 Yellow C13T0614	12	2011	45.28	60053	14/02/2011	FPIN	XMA LIMITED
Toner Dell 3110Cn/3115Cn Cy	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell 3110Cn/3115Cn Cy	12	2011	744.00	60593	25/02/2011	FPIN	XMA LIMITED
Toner Dell, 3110Cn/3115Cn Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell, 3110Cn/3115Cn Bk	12	2011	1170.00	60593	25/02/2011	FPIN	XMA LIMITED
TONER GRAPHICS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell, 3110Cn/3115Cn Bk	12	2011	1170.00	60593	25/02/2011	FPIN	XMA LIMITED
Toner Hp Q6511A	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Hp Q6511A	12	2011	292.77	60593	25/02/2011	FPIN	XMA LIMITED
Toner, Hp, 2613A	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Hp, 2613A	12	2011	180.00	60593	25/02/2011	FPIN	XMA LIMITED
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2011	19.31	58498	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2011	115.86	58542	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2011	38.62	59030	24/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2011	77.24	60384	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2011	38.62	60440	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2011	57.93	60442	21/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2011	96.55	60932	01/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2011	96.55	60933	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2011	115.86	60934	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2011	19.31	61275	03/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2011	19.31	61281	07/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2011	115.86	61282	08/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2011	154.48	61284	03/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2011	115.86	61857	15/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2011	386.20	61858	14/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2011	115.86	61860	10/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2011	96.55	62104	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2011	19.31	62122	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2011	19.31	62124	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2011	115.86	62125	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Traffic Tape. Red/White + Frs.	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White + Frs.	12	2011	85.00	60759	28/02/2011	FPIN	ARCO LTD
Banner Wide Entry Letter Tray Grey	B205	Stocks & WIP (Purchasing & Supply Stores)	Tray, Letter, Wide Entry	12	2011	10.80	60704	25/02/2011	FPIN	BANNER BUSINESS SERVICES LTD
Trousers - Black W42 X L33 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W42 X L33 Mal	12	2011	78.00	61375	14/03/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W44 X L31 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W44 X L31 Mal	12	2011	78.00	61375	14/03/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W44 X L33 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W44 X L33 Mal	12	2011	78.00	61375	14/03/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	12	2011	14.63	58498	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	12	2011	29.26	59030	24/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	12	2011	14.63	60440	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	12	2011	14.63	61285	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	12	2011	14.63	61860	10/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	12	2011	14.63	62124	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	12	2011	1.64	58498	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	12	2011	4.92	60384	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	12	2011	4.92	61276	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	12	2011	1.64	61281	07/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	12	2011	1.64	62122	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Vegetable Soup In A Cup Pk 200	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Soup In A Cup Pk 200	12	2011	31.85	61665	07/03/2011	FPIN	CANLAND UK (HOT PACK) LTD

Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	12	2011	4.96	58498	12/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	12	2011	14.88	59030	24/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	12	2011	9.92	60443	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	12	2011	14.88	60933	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	12	2011	4.96	60935	25/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	12	2011	2.48	61108	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	12	2011	14.88	61276	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	12	2011	4.96	61859	09/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	12	2011	9.92	62122	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	12	2011	561.60	60592	25/02/2011	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	12	2011	561.60	60592	25/02/2011	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	12	2011	280.80	61622	21/03/2011	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	12	2011	280.80	61622	21/03/2011	FPIN	WATER DIRECT MANAGEMENT LIMITED
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	12	2011	7.20	59030	24/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	12	2011	2.40	60384	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	12	2011	2.40	60442	21/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	12	2011	2.40	60933	28/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	12	2011	6.00	61285	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	12	2011	1.52	59030	24/01/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	12	2011	1.52	60440	17/02/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	12	2011	7.60	61285	02/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	12	2011	1.52	61857	15/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	12	2011	1.52	62122	22/03/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wraps Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Wrap bubble, Pk 2 750 x 100mm	12	2011	48.00	61045	02/03/2011	FPIN	PACKAGING FIRST LIMITED
Xerox A4 Sym Tnt Pap 80G Pa/Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox A4 Sym Tnt Pap 80G Pa/Bl	12	2011	16.09	61173	06/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Xerox A4 Sym Tnt Pap 80G Pa/Gn	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox A4 Sym Tnt Pap 80G Pa/Gn	12	2011	16.09	60704	25/02/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	005171	12	2011	112.63	61145	22/01/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	8011700	12	2011	1.40	61119	14/02/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	1/2 UNF X3" HEX	12	2011	13.38	62187	17/03/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	1/2LT MIX FORD DIAMOND WHITE	12	2011	44.10	61364	24/02/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	1/4 BSP DOWTY	12	2011	0.48	61118	09/02/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	1/4 BSP X 12MM M/M	12	2011	3.60	61118	09/02/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	110V 300WATT FLOOD BULB	12	2011	23.20	60623	17/02/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	12MM DOWTY SEAL	12	2011	0.54	61118	09/02/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	12v SINGLE/TWIN TERMI	12	2011	4.88	60622	18/02/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	1400 40	12	2011	3.20	60617	22/02/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	1400 40	12	2011	0.80	60617	22/02/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	14YD REL	12	2011	30.42	61437	28/02/2011	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	1ST CLASS POST	12	2011	1.98	61141	12/01/2011	FPIN	WOOD AUTO SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	2010 RPI SUPPLEMENT	12	2011	0.80	61163	11/02/2011	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	22-P-112 JOINT	12	2011	17.34	60764	24/02/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	25 LT AGRI-FARM	12	2011	43.73	60644	13/01/2011	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	3/8 BLACK AIR LINE	12	2011	1.19	61119	14/02/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	3/8 BSP TAPER BRASS MALE INS	12	2011	3.34	61119	14/02/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	3/8 TAIL X PROBE	12	2011	3.20	61119	14/02/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	4MM LYNCH PIN	12	2011	5.00	61121	25/02/2011	FPIN	ANGLIA TOWING EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	5/16 STEEL HOSE JOINER	12	2011	2.20	61119	14/02/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	500W BULB	12	2011	5.14	61122	23/02/2011	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	500W FLOODLAMP 110V	12	2011	28.65	60620	29/01/2011	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	500W/110V BULB	12	2011	7.77	60620	29/01/2011	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	6' LIGHT BOARD C/W FOG LAMP/CA	12	2011	33.35	60754	18/02/2011	FPIN	ANGLIA TOWING EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	6.5 x 14 STRUCTURAL RIVET	12	2011	51.00	61969	01/03/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	643 3 YR OEM QUALITY	12	2011	80.96	61125	02/03/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	74.0 X 3.0	12	2011	0.50	60632	14/02/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	80.0 X 3.0	12	2011	0.25	60616	22/02/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	80.0 X 3.0	12	2011	0.25	60632	14/02/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	A2 1/4 X 1/4	12	2011	1.32	61120	07/02/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	A3 1/4	12	2011	1.76	61120	07/02/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ACORN CF9 FALCON ROLLER FRAME	12	2011	5.02	61999	04/03/2011	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ACORN EXTENSION POLE	12	2011	9.59	61999	04/03/2011	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ACORN PLASTIC BUCKET	12	2011	8.94	61999	04/03/2011	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ACORN R/L EXTEND FRAME ROLLERK	12	2011	9.87	61998	07/03/2011	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ACORN ROLLER HEAD MEDIUM PILE	12	2011	3.46	61999	04/03/2011	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ACTUATING PLATE	12	2011	18.12	62169	17/03/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ADBLUE 10LTR CAN	12	2011	9.79	61130	02/03/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	ADBLUE 10LTR CAN	12	2011	9.79	61720	10/03/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	ADHESION	12	2011	12.19	61367	28/02/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ADHESIVE HEATSHRINK 9MM	12	2011	27.25	60574	11/02/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ADHESIVE LINED HEATSHRINK TUBE	12	2011	14.01	61956	10/03/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	AE10 FHJ - MINOR SERVICE	12	2011	237.68	61978	28/02/2011	FPIN	TRUCK CRANE SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	AEROSOL PAINT - YELLOW	12	2011	103.50	60723	28/02/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR CAR CABIN	12	2011	5.54	61427	04/03/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR CAR PANEL	12	2011	6.52	61428	02/03/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR FILTER	12	2011	26.27	60746	24/02/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR FILTER	12	2011	43.65	62190	23/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR HOSE 16 MM	12	2011	16.23	61930	28/02/2011	FPIN	ATOM HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	AIRCLEANER	12	2011	106.61	60648	23/02/2011	FPIN	IPSWICH TPS

Purchases	B207	Stocks & WIP (Fleet Stores)	AIRFILTER	12	2011	10.37	61465	02/03/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	AIRFILTER	12	2011	-10.37	61772	11/03/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	ALLI DOME RIVET BRALO	12	2011	14.88	62185	22/03/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ALLI DOME RIVET BRALO	12	2011	2.77	62186	16/03/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ALTERNATOR SOCKET	12	2011	4.08	60564	23/02/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	ALTO AL3446 DOME TOP GLAND	12	2011	7.12	60730	18/02/2011	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	ANGLO S/F TREAD SAFE GREY	12	2011	157.34	61999	04/03/2011	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ANTI VIBRATION MOUNTING	12	2011	53.32	61468	03/03/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	AQUA TACK CLOTH	12	2011	28.96	61351	11/02/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ARGOSHIELD UNIVERSAL SIZE W	12	2011	15.40	61944	28/02/2011	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	AVS	12	2011	165.00	61946	28/02/2011	FPIN	CHELMSFORD AUDI
Purchases	B207	Stocks & WIP (Fleet Stores)	B 574 - 50	12	2011	23.30	62205	21/03/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	B 641 - 50	12	2011	23.00	62205	21/03/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	B07E03 KIT - EL	12	2011	18.64	61724	15/03/2011	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	B72G-2GK-A13-RMN	12	2011	65.65	61117	22/02/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY BOX	12	2011	33.92	62177	14/02/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY HOLDER SET	12	2011	72.22	60645	17/02/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY PACK	12	2011	82.00	61137	02/03/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY PACK	12	2011	82.00	61138	24/01/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY SWITCH	12	2011	33.92	61480	04/03/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY TERMINAL R	12	2011	-22.60	62131	17/02/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY TERMINAL R	12	2011	-22.60	62131	17/02/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY TERMINAL R	12	2011	45.20	62177	14/02/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY TOP UP	12	2011	10.59	62166	23/03/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERYGUARD	12	2011	327.62	62201	17/03/2011	FPIN	INTELLITEC MV LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTTRY HOLDER	12	2011	72.22	61452	07/03/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	BELT - TIMING	12	2011	54.12	60774	24/02/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BELT, V RIBBED	12	2011	62.77	61697	14/03/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BESPOKE BLADE	12	2011	18.82	61705	10/03/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BLADE ASSY	12	2011	19.02	60643	18/02/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	BLADE WIPER	12	2011	30.36	61359	01/03/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	BLADES	12	2011	618.12	62203	22/03/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	BLADES SET	12	2011	1017.96	60614	23/02/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	BLUE CRIM SHROUDED RECEPTACLE	12	2011	9.00	61956	10/03/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BLUE CRIMP SHROUDED RECEPTACLE	12	2011	9.00	61957	11/03/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BLUE FEMALE RECEPTACLE 6.35W	12	2011	7.20	61956	10/03/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BOLT - KNURLED	12	2011	2.11	60777	28/02/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRACKET	12	2011	16.40	61483	04/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRACKET	12	2011	16.40	62192	24/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE DISK	12	2011	120.00	61741	15/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE DRUM	12	2011	250.00	61719	15/03/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	BREAK DISK	12	2011	29.02	61414	09/03/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BREAK DISK	12	2011	480.00	61485	08/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BREAK PAD KIT	12	2011	171.00	61485	08/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BREATHER PIPE	12	2011	13.40	61692	11/03/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BREATHER PIPE	12	2011	13.40	61931	04/03/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRUSH SET	12	2011	1.10	61141	12/01/2011	FPIN	WOOD AUTO SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BUMPER	12	2011	59.50	61707	03/03/2011	FPIN	COLCHESTER TOYOTA
Purchases	B207	Stocks & WIP (Fleet Stores)	BUMPER, SEAL, JOINT	12	2011	831.28	61357	23/02/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	BUTTERFLY VALVE	12	2011	16.72	60610	22/02/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BUTTON HEAD SCREW	12	2011	5.32	61454	07/03/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	BUTYL RUBBER BONDING	12	2011	8.55	61992	21/03/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BY-PASS VALVE	12	2011	97.44	60778	10/02/2011	FPIN	A1 PRESSURE WASHERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CAB FILTER	12	2011	14.13	62190	23/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CAB SUSP R-JOIN	12	2011	65.59	61746	15/03/2011	FPIN	TRUCKEAST LTD
Issues	B207	Stocks & WIP (Fleet Stores)	CAB1D3 SWITCH	12	2011	69.83	60727	23/02/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CAB1D5 SWITCH	12	2011	34.91	62221	21/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CAB1K1 MONITER	12	2011	69.49	61136	03/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CABLE RETRACTABLE	12	2011	43.59	60564	23/02/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CABLE RETRACTABLE	12	2011	43.35	61348	02/03/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CAP SET	12	2011	20.50	60614	23/02/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CAP SET	12	2011	20.50	60645	17/02/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CAP SET	12	2011	20.50	61455	07/03/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CAP WRENCH	12	2011	14.74	62175	23/03/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CAP, SET	12	2011	20.50	61695	15/03/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CARBURATOR	12	2011	235.62	61454	07/03/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRAGE & PACKING	12	2011	20.00	61126	01/03/2011	FPIN	CONCEPT ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	12	2011	15.00	60614	23/02/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	12	2011	8.00	60621	17/02/2011	FPIN	ARMOURFEND
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	12	2011	15.00	60645	17/02/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	12	2011	7.95	61128	22/11/2010	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	12	2011	15.00	61148	28/02/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	12	2011	11.55	61370	01/03/2011	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	12	2011	8.95	61408	08/03/2011	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	12	2011	15.00	61454	07/03/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	12	2011	15.00	61468	03/03/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	12	2011	3.00	61681	11/03/2011	FPIN	ALBERT JAGGER LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	12	2011	10.00	61949	03/03/2011	FPIN	EMINOX LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	12	2011	15.00	61950	17/03/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	12	2011	15.00	62138	24/03/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	12	2011	15.00	62140	25/03/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	12	2011	9.75	62152	22/03/2011	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	12	2011	15.00	62203	22/03/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	12	2011	10.00	62214	17/03/2011	FPIN	POWERALL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	12	2011	10.00	62215	17/03/2011	FPIN	POWERALL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE & HANDLING	12	2011	7.50	61138	24/01/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE & HANDLING	12	2011	7.50	61137	02/03/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE & PACKING	12	2011	12.00	60603	22/02/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE & PACKING	12	2011	14.00	60604	17/02/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE & PACKING	12	2011	22.50	60620	29/01/2011	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE & PACKING	12	2011	5.00	61373	07/03/2011	FPIN	WEBB HYDRAULIC EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE & PACKING	12	2011	14.00	61697	14/03/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE & PACKING	12	2011	10.00	62134	23/03/2011	FPIN	CONCEPT ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE NEXT DAY	12	2011	15.00	60649	17/02/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIGE & PACKING	12	2011	22.50	61122	23/02/2011	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARTRIDGE	12	2011	121.80	61445	28/02/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARTRIDGE KIT	12	2011	20.00	62000	16/03/2011	FPIN	NORFOLK TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CENTRE CONTACT COMPLETE	12	2011	2.85	61138	24/01/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CHAIN & DRIVE SPRAY LUB. 300ML	12	2011	25.80	60721	18/02/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CHANDLERY	12	2011	70.25	61476	28/02/2011	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CIGARETTE PLUG	12	2011	11.82	61727	15/03/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CLAMP	12	2011	10.37	61940	17/03/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	CLAMP PLUG	12	2011	10.20	60614	23/02/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CLAMPLING PLATE	12	2011	4.71	60612	22/02/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CLAMP-TAILPIPE	12	2011	36.08	61941	17/03/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	CLEARPASS FLAP	12	2011	67.50	61459	09/03/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	CLEARPASS FLAP	12	2011	33.75	61356	01/03/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	CLIP	12	2011	14.62	62141	25/03/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CLUFIX SAFETY	12	2011	40.50	61148	28/02/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CLUTCH SLAVE	12	2011	49.61	61703	09/03/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	COLLAR PLUG	12	2011	19.90	61455	07/03/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	COMBINATION WRENCH	12	2011	26.95	62173	23/03/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CONCEPT ENGINEERING	12	2011	23.66	61163	11/02/2011	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CONNECTOR STRIP	12	2011	1.90	61730	15/03/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CONNECTOR, FEMALE, 250V 15AMP	12	2011	45.05	61152	28/02/2011	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CONSUMABLE CHARGE	12	2011	7.00	61157	14/02/2011	FPIN	PIRTEK (IPSWICH)
Purchases	B207	Stocks & WIP (Fleet Stores)	CONSUMABLES	12	2011	2.00	61123	28/02/2011	FPIN	ARTHUR IBBETT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CONSUMABLES	12	2011	2.00	61124	28/02/2011	FPIN	ARTHUR IBBETT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CONTROL CABLE	12	2011	77.20	61116	22/02/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CONTROL LEVER	12	2011	75.97	61685	14/03/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	COOPER 1.00	12	2011	10.00	61946	28/02/2011	FPIN	CHELMSFORD AUDI
Purchases	B207	Stocks & WIP (Fleet Stores)	COOPERS OIL FILTER	12	2011	12.87	61348	02/03/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	COUPLER CORE FEMALE	12	2011	322.32	61451	07/03/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	COUPLING SET 1/2 IN	12	2011	34.58	60724	22/02/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER	12	2011	28.41	60570	23/02/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER	12	2011	18.94	61746	15/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER	12	2011	9.47	61746	15/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER	12	2011	9.47	61746	15/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER	12	2011	6.50	61993	21/03/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER	12	2011	3.27	62219	22/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COWL DRIVE	12	2011	43.00	61743	11/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COWL DRIVE	12	2011	41.40	62222	21/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CV BLOCKS DURON	12	2011	200.00	61995	15/03/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	CYLINDER COVER	12	2011	-143.00	61345	24/02/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	CYLINDER COVER	12	2011	138.00	61347	24/02/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	CYLINDER SINGLE ACT SPRUNG OUT	12	2011	145.42	62172	21/03/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DECAL	12	2011	3.27	61937	09/03/2011	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DEFLECTOR	12	2011	24.46	61935	17/03/2011	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DESICCANT FILTE	12	2011	28.05	62190	23/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DESICCANT FILTER	12	2011	28.05	61971	17/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DHL NEXT DAY	12	2011	12.00	60610	22/02/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DHL NEXT DAY DELIVERY	12	2011	12.00	62169	17/03/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DIAMOND GRADE RED & YELLOW	12	2011	50.81	61756	09/03/2011	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DIAPHRAGM	12	2011	236.20	61722	11/03/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	DICC - BRAKE	12	2011	72.71	60777	28/02/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DIESEL	12	2011	82.00	61715	02/02/2011	FPIN	DIRECT ACCESS PLATFORMS
Purchases	B207	Stocks & WIP (Fleet Stores)	DIESEL FUEL TAP	12	2011	15.82	61689	03/03/2011	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DIFFUSER ASSEMBLY	12	2011	108.42	60612	22/02/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DIFFUSER/EJECTOR HOUSING	12	2011	35.43	62169	17/03/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DIGITAL COUNTER	12	2011	42.98	61443	22/02/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DIGITAL COUNTER	12	2011	42.98	61693	11/03/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DIPSTICK	12	2011	5.65	62218	22/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DISMANTLE/INSPECT DOWTY PUMP	12	2011	48.65	60618	23/02/2011	FPIN	IPSWICH HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DISPATCH VIA CARRIER	12	2011	10.00	60613	22/02/2011	FPIN	THE HEIGHTEC GROUP LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	DISSOLVED ACETYENE D	12	2011	10.15	61944	28/02/2011	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DISSOLVED ACETYENE F	12	2011	7.55	61944	28/02/2011	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DKL FEMALE	12	2011	9.90	61157	14/02/2011	FPIN	PIRTEK (IPSWICH)
Purchases	B207	Stocks & WIP (Fleet Stores)	DKL FEMALE 90 DEG	12	2011	24.26	61157	14/02/2011	FPIN	PIRTEK (IPSWICH)
Purchases	B207	Stocks & WIP (Fleet Stores)	DONAX TX	12	2011	1149.50	62136	22/03/2011	FPIN	EMO OIL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DOOR HANDLE	12	2011	57.78	62137	24/03/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	DOOR MOTOR	12	2011	439.44	60635	17/02/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	DR.ARRESTER	12	2011	13.62	61740	16/03/2011	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DRY GUIDE COAT REFILL	12	2011	17.01	61354	09/02/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DULUX	12	2011	39.98	61469	08/03/2011	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DUPLEX WEBB SLING 5 TONNE X 5M	12	2011	40.39	60525	16/02/2011	FPIN	RUSKIN LIFTING ENGINEERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DUST MASK	12	2011	49.93	61366	28/02/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	EASYLINE AEROSOL PAINT YELLOW	12	2011	41.40	61953	09/03/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	EASYLINE AEROSOL PAINT YELLOW	12	2011	41.40	61957	11/03/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	EASYLINE EDGE AEROSOL PAINT	12	2011	41.40	61761	02/03/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	EASYLINE EDGE STANDARD SERVICE	12	2011	41.40	61133	25/02/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	EASYLINE HANDHELD APPLICATOR	12	2011	44.00	61761	02/03/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	EFS 1/8 SILENCER	12	2011	4.80	61350	15/02/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	EJECTOR NOZZLE	12	2011	50.06	60612	22/02/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ELEMEN	12	2011	4.46	61990	15/03/2011	FPIN	INCHCAPE VOLKSWAGEN COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	ELEMENT FUEL	12	2011	38.07	61716	11/03/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	ELEMENT OIL FILTER	12	2011	13.50	62000	16/03/2011	FPIN	NORFOLK TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ENGINE	12	2011	52.50	60650	23/02/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ENGINE 5W30	12	2011	6.74	60650	23/02/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ENVIRONMENTAL CHARGE	12	2011	30.00	62160	22/03/2011	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	EQUAL TEE 5MM	12	2011	8.52	61457	08/03/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	GUILDFORD & RETURN	12	2011	450.00	60738	30/10/2010	FPIN	WALDEN ENTERPRISES UK LTD T/A HAMPSHIRE HOLDINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	GUILDFORD & RETURN	12	2011	470.00	60740	21/02/2011	FPIN	WALDEN ENTERPRISES UK LTD T/A HAMPSHIRE HOLDINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	EVAPOWAY SOLV. CLEANER	12	2011	204.96	61408	08/03/2011	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TAIL LIFT SERVICE	12	2011	103.50	61975	28/02/2011	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FILLER CAP	12	2011	21.04	61745	11/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FILLER CAP	12	2011	41.45	61970	02/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER	12	2011	35.13	60643	18/02/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER	12	2011	32.50	61445	28/02/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER ACL	12	2011	33.00	62000	16/03/2011	FPIN	NORFOLK TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER ASSY	12	2011	28.41	60643	18/02/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER FUEL	12	2011	4.76	60647	19/02/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER KIT	12	2011	424.44	61482	02/03/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER OIL	12	2011	6.88	60647	19/02/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER OIL	12	2011	4.16	62142	24/03/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTERELEM	12	2011	11.09	61946	28/02/2011	FPIN	CHELMSFORD AUDI
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTERELEM	12	2011	21.84	61946	28/02/2011	FPIN	CHELMSFORD AUDI
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTERS	12	2011	320.00	61715	02/02/2011	FPIN	DIRECT ACCESS PLATFORMS
Purchases	B207	Stocks & WIP (Fleet Stores)	FIN LUBE	12	2011	194.20	61355	01/03/2011	FPIN	INTERFLON (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FITTING SOLUTION	12	2011	18.75	60621	17/02/2011	FPIN	ARMOURFEND
Purchases	B207	Stocks & WIP (Fleet Stores)	FIXED MONTHLY WASTE	12	2011	52.12	62146	10/03/2011	FPIN	MORELLI (EQUIPMENT) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FLASHER LAMP	12	2011	15.92	61155	01/03/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	FLASHER LAMP	12	2011	15.92	61155	01/03/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	FLAT GASKET ENG	12	2011	0.52	60641	23/02/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	FLOODLAMP	12	2011	28.65	61122	23/02/2011	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FLOURESENT YELLOW DG3	12	2011	127.56	61370	01/03/2011	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FORD CHIPPED KEY	12	2011	30.00	61472	10/03/2011	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	FREIGHT CHARGE	12	2011	9.50	61360	02/03/2011	FPIN	ANDERSONS FIRE & RESCUE EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	FREIGHT CHARGE	12	2011	9.50	61929	09/03/2011	FPIN	ANDERSONS FIRE & RESCUE EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	12	2011	59.36	60642	18/02/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	12	2011	33.45	60760	22/02/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	12	2011	27.30	61359	01/03/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	12	2011	76.30	61691	11/03/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	12	2011	9.35	61759	14/03/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	12	2011	3.85	61936	08/03/2011	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	12	2011	10.25	62190	23/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL PUMP	12	2011	39.44	61371	03/03/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL PUMP	12	2011	39.44	61443	22/02/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL SUPLEMENT	12	2011	1.42	61163	11/02/2011	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL TANK CLEAN & TEST	12	2011	35.00	61432	04/03/2011	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL TANK STRAP	12	2011	55.50	61359	01/03/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL TANK STRAP	12	2011	55.50	61683	14/03/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL TRANSFER PUMP	12	2011	337.15	60604	17/02/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUSE 10A 6.3X32MM	12	2011	7.60	61132	27/02/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GANTRY PACK HEAD HOOK	12	2011	105.64	61360	02/03/2011	FPIN	ANDERSONS FIRE & RESCUE EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	GANTRY PACK HEAD HOOK	12	2011	158.46	61929	09/03/2011	FPIN	ANDERSONS FIRE & RESCUE EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	GASKET	12	2011	13.52	60603	22/02/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GASKET	12	2011	18.74	60612	22/02/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GASKET	12	2011	20.52	60764	24/02/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GASKET	12	2011	13.61	61150	01/03/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GASKET	12	2011	4.26	61970	02/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GENERATOR 720w 230	12	2011	119.95	60732	23/02/2011	FPIN	MOTOR PARTS DIRECT

Purchases	B207	Stocks & WIP (Fleet Stores)	GLASS LENS 150W/500W/750W	12	2011	129.00	60571	25/01/2011	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	GLIDDEN FLOOR PAINT GREY SLT	12	2011	22.29	61998	07/03/2011	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GOODS AND SERVICES	12	2011	2890.07	61688	28/02/2011	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	GRILLE - COWL TOP	12	2011	26.06	61992	21/03/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GUIDE BUSH	12	2011	7.56	61486	09/03/2011	FPIN	UNDERWOODS GARAGE (TIPTREE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HAND TAP HSS	12	2011	42.99	62198	08/03/2011	FPIN	BUCK & HICKMAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HANDLE FOR RB101 NFPA VERSION	12	2011	176.48	60573	17/02/2011	FPIN	NORTH FIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	HANDLES UNIMOG GRAB	12	2011	60.00	61123	28/02/2011	FPIN	ARTHUR IBBETT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	HAZARD WARNING TAPE	12	2011	13.50	61762	07/03/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HEADLAMP	12	2011	21.70	61734	14/03/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	HEADLAMP	12	2011	24.06	62149	24/03/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	HEADLAMP CONNECTOR	12	2011	1.51	61727	15/03/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	HEATSHRINK SLEEVIN	12	2011	6.92	61155	01/03/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	HEATSHRINK SLEEVING	12	2011	10.37	60554	16/02/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	HEATSHRINK TUBING	12	2011	17.05	60722	18/02/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HIGH 5 PRIMER	12	2011	20.89	61368	23/02/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HORN	12	2011	21.14	61474	04/03/2011	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	HOSE / FITTING	12	2011	331.88	60518	09/02/2011	FPIN	PIRTEK (BASILDON)
Purchases	B207	Stocks & WIP (Fleet Stores)	HOSE ASSY	12	2011	129.84	61483	04/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HOSECLEAN PELLET CHARGE	12	2011	3.00	61157	14/02/2011	FPIN	PIRTEK (IPSWICH)
Purchases	B207	Stocks & WIP (Fleet Stores)	HR606 SAE 100 R6 3/8	12	2011	3.74	61118	09/02/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HYDRATOW	12	2011	218.40	61755	08/03/2011	FPIN	ANGLIA TOWING EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	HYDRAULIC OIL	12	2011	178.00	61715	02/02/2011	FPIN	DIRECT ACCESS PLATFORMS
Purchases	B207	Stocks & WIP (Fleet Stores)	HYDROMETER BATTERY	12	2011	15.38	60637	16/02/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	IMPELLER	12	2011	161.57	61447	02/03/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	INSERT NUT M6 TYPE D	12	2011	14.00	60649	17/02/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	INSPECT & REPAIR	12	2011	975.00	62214	17/03/2011	FPIN	POWERALL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	INSPECT & REPAIR	12	2011	283.50	62215	17/03/2011	FPIN	POWERALL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	INSPECTION	12	2011	380.00	61715	02/02/2011	FPIN	DIRECT ACCESS PLATFORMS
Purchases	B207	Stocks & WIP (Fleet Stores)	INVOICE FEE	12	2011	2.00	61944	28/02/2011	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ISONIC VALVE 4/2 MEAD	12	2011	572.90	62140	25/03/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	KEY	12	2011	7.50	62145	24/03/2011	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	KICKER	12	2011	8.57	61937	09/03/2011	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	KIT - CALIP	12	2011	68.75	61150	01/03/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	KIT - CALIPER	12	2011	50.92	60643	18/02/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	KIT - ELEMENT & OIL	12	2011	9.32	61718	15/03/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	KIT - FLOOR CONTOUR	12	2011	14.82	60638	18/02/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	KIT - FLOOR CONTOUR	12	2011	14.82	60765	24/02/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LABELLING TAPE	12	2011	31.20	61762	07/03/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LABOUR	12	2011	63.75	61123	28/02/2011	FPIN	ARTHUR IBBETT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	LABOUR	12	2011	170.00	61124	28/02/2011	FPIN	ARTHUR IBBETT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	LABOUR	12	2011	68.40	61157	14/02/2011	FPIN	PIRTEK (IPSWICH)
Purchases	B207	Stocks & WIP (Fleet Stores)	LABOUR	12	2011	3300.00	61715	02/02/2011	FPIN	DIRECT ACCESS PLATFORMS
Purchases	B207	Stocks & WIP (Fleet Stores)	LABOUR	12	2011	110.00	62132	25/02/2011	FPIN	BRONZE MECHANICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	LABOUR	12	2011	178.00	62199	02/03/2011	FPIN	DIRECT ACCESS PLATFORMS
Purchases	B207	Stocks & WIP (Fleet Stores)	LABOUR & MILEAGE	12	2011	1258.00	61439	01/02/2011	FPIN	DIRECT ACCESS PLATFORMS
Purchases	B207	Stocks & WIP (Fleet Stores)	LABOUR & MILEAGE	12	2011	1258.00	61441	02/02/2011	FPIN	DIRECT ACCESS PLATFORMS
Purchases	B207	Stocks & WIP (Fleet Stores)	LAMP	12	2011	4.92	61696	16/03/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LAMP LED FPS/RF H 122/24V	12	2011	82.80	60739	24/02/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	LAMP M280 50W 12V 60 DEG	12	2011	3.00	60729	14/02/2011	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	LAMP MARKER	12	2011	45.96	62151	24/03/2011	FPIN	NORFOLK TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LED 12/24V	12	2011	10.34	61155	01/03/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	LED MARKER LAMP	12	2011	31.70	61725	09/03/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	LED MARKER LAMP 24V	12	2011	15.30	60559	16/02/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	LED SET	12	2011	42.02	60614	23/02/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	LED SET	12	2011	42.02	60645	17/02/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	LED SET	12	2011	42.02	61452	07/03/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	LEVER	12	2011	72.66	61484	09/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LEVER	12	2011	36.33	61746	15/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LIFT PUMP CUMMINS	12	2011	37.91	60609	16/02/2011	FPIN	COLCHESTER FUEL INJECTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LINEAR STROBE BLUE	12	2011	103.31	62165	22/03/2011	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LOCK SHUTTER CASSETTE	12	2011	52.64	61468	03/03/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LONG LIFE 5W30	12	2011	19.85	60626	11/02/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	M12 1.75 X 1D RECOIL INSERT	12	2011	12.67	61969	01/03/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M4.6 X 200 CABLE TIE	12	2011	20.80	60547	15/02/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	M5 HEX STEEL FULL NUT	12	2011	1.14	62188	16/03/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M5 X 35 PAN/POZI ST/ST A2	12	2011	12.88	60520	16/02/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M5 X16 BUTTON SOCKET A2 ST/ST	12	2011	23.76	60521	17/02/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M5.0 FORM A WASHER ST/ST A2	12	2011	0.95	60520	16/02/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M5.0 S/COIL WASHER ST/ST A2	12	2011	7.09	60519	16/02/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M6 STEEL WASHERS FORM A	12	2011	1.53	62188	16/03/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M6 X 25 X 1.5 MUDG/WASHER	12	2011	2.10	62188	16/03/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M8 X 30 HEX	12	2011	3.67	62188	16/03/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M8 X 50 HEX	12	2011	6.28	62186	16/03/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MAGNETIC SIGNS READ: REPORT HE	12	2011	45.00	61757	09/03/2011	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	MANIFOLD GASKET	12	2011	11.67	61702	16/03/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	MARKER LAMP AMBER	12	2011	6.98	60550	16/02/2011	FPIN	MOTOR PARTS DIRECT

Purchases	B207	Stocks & WIP (Fleet Stores)	MARKER LAMP AMBER	12	2011	10.53	62144	24/03/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	MERLIN GERIN BREAKER	12	2011	17.48	60729	14/02/2011	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	METRES PUMP CHAIN C/W HOOK	12	2011	564.59	62158	07/03/2011	FPIN	RUSKIN LIFTING ENGINEERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MICROFINISHING DISCS	12	2011	39.10	61354	09/02/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MICRO-V XF BELT	12	2011	-14.74	62131	17/02/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	MICRO-V XF BELT	12	2011	14.28	62178	17/02/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	MICRO-V XF BELT	12	2011	14.74	62178	17/02/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	MILEAGE	12	2011	508.00	61715	02/02/2011	FPIN	DIRECT ACCESS PLATFORMS
Purchases	B207	Stocks & WIP (Fleet Stores)	MINI SUPER CLAMP	12	2011	1.20	61119	14/02/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MIRROR HEAD DAF HEATED	12	2011	24.95	60646	21/02/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	MIRROR WIDE ANGLE	12	2011	61.50	62171	24/03/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	MIX FORD FROZEN WHITE	12	2011	44.10	61354	09/02/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M-M CYLINDER MOUNT M8,65.2daN	12	2011	29.28	60524	14/02/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MOISTURE TRAP BOWL	12	2011	19.00	61152	28/02/2011	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MONDEO TDCI TURBO	12	2011	675.00	60733	25/02/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	MONITER	12	2011	69.49	62190	23/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MONTHLY WASTE FEE - JAN 11	12	2011	52.12	60572	02/02/2011	FPIN	MORELLI (EQUIPMENT) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MOUNTING ASSEMBLY	12	2011	155.12	60577	22/02/2011	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MOUNTING PLATE GASKET	12	2011	4.15	60612	22/02/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MULTICOLOURED STOCKINETTE	12	2011	9.96	61128	22/11/2010	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MULTIPURPOSE LITHIUM	12	2011	26.40	62176	24/03/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK 022926 SWITCH	12	2011	21.62	60569	21/02/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK 023092/SIX	12	2011	9.08	61741	15/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK BLADE ASSY	12	2011	37.65	61994	23/02/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK BUMPER BRACKET	12	2011	26.17	60627	19/02/2011	FPIN	COLCHESTER TOYOTA
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK DOOR FOIL	12	2011	3.44	60628	18/02/2011	FPIN	COLCHESTER TOYOTA
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK GRILLE	12	2011	8.16	60567	17/02/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK HUB COVER	12	2011	32.35	60568	21/02/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK QTR FOIL	12	2011	2.29	60628	18/02/2011	FPIN	COLCHESTER TOYOTA
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK SWITCH	12	2011	21.62	60728	25/02/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK UNION	12	2011	4.96	61136	03/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STOCK BLADE ASSY	12	2011	5.83	60640	18/02/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STOCK BLADE ASSY	12	2011	18.83	60640	18/02/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STOCK DISK - BREAK	12	2011	93.06	61143	01/03/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STOCK WINDSCR WIPER	12	2011	33.99	60631	16/02/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	NEXT DAY CARRIAGE	12	2011	15.00	61991	17/03/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NEXT DAY CARRIAGE	12	2011	15.00	61996	15/03/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NEXT DAY DELIVERY	12	2011	15.00	62201	17/03/2011	FPIN	INTELLITEC MV LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	NO 14 X 3/4 HEX HEAD AB ZINC	12	2011	4.50	60520	16/02/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NON ELECTRONIC INVOICE	12	2011	2.50	61163	11/02/2011	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NON RETURN VALVE - SCREEN WASH	12	2011	13.20	61943	17/03/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	NS 1.8/2.3 HHRC CE	12	2011	665.27	61766	11/11/2010	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	NS 1.8/2.3 HHRC CE	12	2011	-175.50	61776	04/03/2011	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	NUT - HEX 435	12	2011	15.16	61150	01/03/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NUT - HEX 435	12	2011	16.41	61150	01/03/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NUT PLAIN	12	2011	0.48	61123	28/02/2011	FPIN	ARTHUR IBBETT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	NYLOC INSERT NUTS	12	2011	3.01	62188	16/03/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NYLOC NUT ST/STEEL	12	2011	4.84	62188	16/03/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NYLON BRAIDED CHALK LINE	12	2011	20.46	62209	21/03/2011	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	O RING	12	2011	0.80	61358	01/03/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	O RING	12	2011	4.63	61746	15/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OBLONG FRONT	12	2011	6.60	62168	22/03/2011	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	ODOUR FILTER	12	2011	9.61	60643	18/02/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL	12	2011	100.80	61946	28/02/2011	FPIN	CHELMSFORD AUDI
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL ANALYSIS	12	2011	15.00	60639	02/02/2011	FPIN	EMO OIL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL CAR CARTRIDGE	12	2011	4.23	60626	11/02/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL CAR CARTRIDGE	12	2011	3.88	61427	04/03/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL CAR SPIN	12	2011	-2.29	61344	21/02/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL CAR SPIN ON	12	2011	2.29	60626	11/02/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL CAR SPIN ON	12	2011	2.82	61428	02/03/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	12	2011	16.10	60642	18/02/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	12	2011	2.89	60763	24/02/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	12	2011	71.34	61359	01/03/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	12	2011	99.20	61445	28/02/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	12	2011	8.71	61689	03/03/2011	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	12	2011	2.89	61759	14/03/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	12	2011	-9.92	61769	03/03/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	12	2011	7.95	61936	08/03/2011	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	12	2011	2.89	62139	24/03/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	12	2011	11.18	62217	22/03/2011	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL HYPOID	12	2011	21.48	61717	16/03/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL SAFXO	12	2011	100.64	61124	28/02/2011	FPIN	ARTHUR IBBETT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	OLD UNIT SURCHARGE	12	2011	-60.00	62130	25/03/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	OVERHAUL INJECTORS NEW SEALS	12	2011	192.00	61947	16/03/2011	FPIN	COLCHESTER FUEL INJECTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OVERLOAD & LOLER	12	2011	1080.00	62199	02/03/2011	FPIN	DIRECT ACCESS PLATFORMS
Purchases	B207	Stocks & WIP (Fleet Stores)	OXYGEN SIZE W	12	2011	7.70	61944	28/02/2011	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	P CLIP	12	2011	26.64	61682	14/03/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)

Purchases	B207	Stocks & WIP (Fleet Stores)	P500 TACK HOOKIT 150MM	12	2011	5.67	61351	11/02/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PACKING & CARRIAGE	12	2011	14.00	61482	02/03/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PACKING & SHIPPING	12	2011	8.00	61152	28/02/2011	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PAINT BRUSH 1"	12	2011	24.80	61959	07/03/2011	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PAINT BRUSH 1/2"	12	2011	18.00	61959	07/03/2011	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PANEL MOUNT SOUNDER 10-28V	12	2011	11.99	61957	11/03/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PANEL WIPE ROLL	12	2011	40.06	61363	21/02/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PARTS & LABOUR	12	2011	259.48	62213	15/03/2011	FPIN	PIRTEK (IPSWICH)
Purchases	B207	Stocks & WIP (Fleet Stores)	PARTS CLEANER	12	2011	103.00	62160	22/03/2011	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PETROL HOSE EX BRAID	12	2011	1.95	61119	14/02/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PFM 350 BAR SPIRAL HOSE	12	2011	101.39	61157	14/02/2011	FPIN	PIRTEK (IPSWICH)
Purchases	B207	Stocks & WIP (Fleet Stores)	PIN	12	2011	1.64	61937	09/03/2011	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PIPE	12	2011	12.76	61693	11/03/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PIPE	12	2011	119.00	62132	25/02/2011	FPIN	BRONZE MECHANICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	PISTOL WITH HALF LANCE	12	2011	72.05	60778	10/02/2011	FPIN	A1 PRESSURE WASHERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PIVOT JOINT	12	2011	31.43	61685	14/03/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	PLASTIC DUST CAP	12	2011	2.75	60562	17/02/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	PLUG	12	2011	0.20	61695	15/03/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	PLUG	12	2011	2.00	62203	22/03/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	PLUG DIN 16 AMP	12	2011	5.98	61479	08/03/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	PLUG DIN 16 AMP	12	2011	14.95	61736	14/03/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	PNEUMATIC NON-RETURN CHECK VAL	12	2011	47.58	61957	11/03/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PNEUMATIC NON-RETURN VALVE	12	2011	95.16	61763	07/03/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	POLY RIB BELT	12	2011	6.75	60845	27/01/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	POLY RIB BELT	12	2011	11.44	61706	10/03/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	POSTAGE & PACKAGING	12	2011	9.00	62165	22/03/2011	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	POWER RACK	12	2011	180.00	61737	15/02/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	POWER RACK	12	2011	112.50	61738	15/02/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	POWER RACK	12	2011	-139.98	61774	16/02/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	PRE FILTER	12	2011	2.19	61933	17/03/2011	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PRESS FILTER	12	2011	317.49	60620	29/01/2011	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PRESSURE GAUGE	12	2011	82.93	62138	24/03/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	PRESSURE WASHER REPAIR-LABOUR	12	2011	66.00	60778	10/02/2011	FPIN	A1 PRESSURE WASHERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PRIMER ARESOL	12	2011	12.29	61352	11/02/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PRIMER HOUSING ASSEMBLY	12	2011	150.16	60610	22/02/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PROTECTION CAP CONTROL	12	2011	14.89	62203	22/03/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	PROTECTON SLEEVE	12	2011	54.47	61950	17/03/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	PULLEY & ADJUSTMENT	12	2011	21.99	60774	24/02/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PUMP	12	2011	3590.00	61715	02/02/2011	FPIN	DIRECT ACCESS PLATFORMS
Purchases	B207	Stocks & WIP (Fleet Stores)	PUMP - SCREEN WASH	12	2011	66.16	61942	17/03/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	PUMP BRACKETS AND HOSES	12	2011	425.00	61715	02/02/2011	FPIN	DIRECT ACCESS PLATFORMS
Purchases	B207	Stocks & WIP (Fleet Stores)	PURESHEILD ARGON SIZE D	12	2011	15.40	61944	28/02/2011	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PURESHEILD ARGON SIZE W	12	2011	7.70	61944	28/02/2011	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PVC ADHESIVE TAPE	12	2011	8.48	60561	16/02/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	PVC BLACK PROFILE BUFFER SECTI	12	2011	90.60	61996	15/03/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	QUANTUM LONG LIFE	12	2011	221.97	61461	04/03/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	QUICK COUPLER AUTOLOCK	12	2011	204.11	61694	15/03/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	R2 6 X 1/4	12	2011	3.60	61118	09/02/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	R31 12 X 1/4	12	2011	6.14	61120	07/02/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RATCHET TIE DOWN	12	2011	10.80	61687	08/03/2011	FPIN	ANGLIA TOWING EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	REAR FOG LAMP	12	2011	3.30	61755	08/03/2011	FPIN	ANGLIA TOWING EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	REAR FOG LAMP	12	2011	35.68	61127	09/12/2010	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REAR LAMP	12	2011	19.95	62147	17/03/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	RE-BOOT OF INTERACTOR 22/02/11	12	2011	124.97	61973	28/02/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RE-BOOT OF INTERACTOR 22/02/11	12	2011	124.97	61974	28/02/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RECOIL ROPE	12	2011	12.50	61932	03/03/2011	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RECTANGLE WORKLAMP	12	2011	34.00	61747	09/03/2011	FPIN	ANGLIA TOWING EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	RED CRIMP SHROUDED RECEPTACLE	12	2011	9.50	61957	11/03/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REGULATOR	12	2011	19.50	61141	12/01/2011	FPIN	WOOD AUTO SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REGULATOR	12	2011	218.01	61723	08/03/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RELAY 2.8	12	2011	96.84	61413	09/03/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	REMOTE LED	12	2011	21.61	60742	14/02/2011	FPIN	CLARK MASTS TECHNICAL SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REMOTE LED	12	2011	21.61	61690	11/03/2011	FPIN	CLARK MASTS TECHNICAL SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REMOTE SIREN AMPLIFIER	12	2011	89.26	62152	22/03/2011	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REPAIR	12	2011	30.00	61698	10/03/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	REPAIR EU10 FSV	12	2011	30.00	60522	11/02/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	REPAIRS -EX08 YUH	12	2011	840.00	60731	18/02/2011	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	RESCUE SHEARS	12	2011	31.99	61449	01/03/2011	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RESERVOIR CAP	12	2011	6.55	61487	09/03/2011	FPIN	UNDERWOODS GARAGE (TIPTREE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RE-SPLICE TIRFOR WIRE	12	2011	16.00	62154	15/03/2011	FPIN	RUSKIN LIFTING ENGINEERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RETURN ELEMENT	12	2011	6.06	61689	03/03/2011	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RETURN TO UNIT	12	2011	1436.00	61715	02/02/2011	FPIN	DIRECT ACCESS PLATFORMS
Purchases	B207	Stocks & WIP (Fleet Stores)	RIMULA RT4	12	2011	698.00	62136	22/03/2011	FPIN	EMO OIL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RIMULA RT4 15W40 20L	12	2011	674.00	60629	15/02/2011	FPIN	EMO OIL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RIVET	12	2011	4.97	61465	02/03/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	ROLLER HEAD	12	2011	3.46	61469	08/03/2011	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ROLLER REAR	12	2011	40.75	61991	17/03/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	RUBBER BOBBIN ASSY	12	2011	88.20	61949	03/03/2011	FPIN	EMINOX LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RUBBER BUFFER	12	2011	4.72	61458	08/03/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	RUBBER CONNECTOR PROTECTOR	12	2011	15.22	61152	28/02/2011	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RUBBER FOOT	12	2011	8.16	61454	07/03/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	RUNNING IN OIL	12	2011	55.00	62142	24/03/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	S/S MFK43121	12	2011	10.50	61129	03/03/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	S3PF-06-G	12	2011	17.10	61349	14/02/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	S3PF-06-R	12	2011	17.10	61349	14/02/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SADDLE RING	12	2011	4.08	61454	07/03/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	SCANIA 3 SER H/LENS	12	2011	26.86	62170	23/03/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	SCANIA KEY	12	2011	7.50	61471	07/03/2011	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	SCENELIGHT HALO. BULB	12	2011	27.19	62165	22/03/2011	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SCOTCH MASKING TAPE	12	2011	30.47	61361	09/02/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SCREW	12	2011	0.05	60612	22/02/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SCREW	12	2011	1.05	61934	11/03/2011	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEAL	12	2011	36.13	61150	01/03/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEAL REPAIR KIT FOR MK4 PISTON	12	2011	137.04	60610	22/02/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEALING	12	2011	13.85	61746	15/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SELF RETRACT HOSE REEL	12	2011	332.52	61952	22/02/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SERVICE & INSPECTION	12	2011	232.81	60607	22/02/2011	FPIN	BRONZE MECHANICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	SERVICE 8619 & 8028	12	2011	240.00	60725	16/02/2011	FPIN	SOMERS TOTALKARE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SERVICE KIT FILTER	12	2011	104.28	60619	17/02/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SHAFT - BUTTERFLY	12	2011	26.88	60610	22/02/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SHAFT & VALVE	12	2011	162.87	61686	14/03/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SHOCK ABSORBER	12	2011	102.85	61746	15/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SILENCER	12	2011	-6.00	61343	15/02/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SILENCER ES M5	12	2011	6.00	61349	14/02/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SILVER MIRRORED ACRYLIC	12	2011	125.52	61481	01/03/2011	FPIN	PROJECT PLASTICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	SIREN TUBE KIT	12	2011	192.12	62164	22/03/2011	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SMOKE FLUID A	12	2011	34.00	62135	24/03/2011	FPIN	CONCEPT ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SOCKET CAP SCREW	12	2011	1.92	61123	28/02/2011	FPIN	ARTHUR IBBETT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	SOCKET CARAVAN	12	2011	16.37	61732	15/03/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	SOLID SLATE RELAY	12	2011	23.98	62135	24/03/2011	FPIN	CONCEPT ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SP08 DUJ - TAIL LIFT SERVICE	12	2011	159.00	61976	28/02/2011	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPARK PLUG	12	2011	19.50	60637	16/02/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	SPARK PLUG	12	2011	23.18	60644	13/01/2011	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPARK PLUG	12	2011	6.40	61428	02/03/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	SPARK PLUG	12	2011	1.64	61945	18/03/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	SPDT 4 FUNCTION TIMER	12	2011	88.40	61760	02/03/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPIRIT 900	12	2011	173.61	61126	01/03/2011	FPIN	CONCEPT ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPIRIT 900 SOLID SLATE RELAY	12	2011	23.98	62134	23/03/2011	FPIN	CONCEPT ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPIRIT 900 TO AC TRANSFORMER	12	2011	19.08	62134	23/03/2011	FPIN	CONCEPT ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPRAY MATCH AEROSOL	12	2011	13.50	61365	28/02/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPRAY MATCH AREOSOL	12	2011	13.50	61352	11/02/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPRAY MATCH AREOSOL	12	2011	13.50	61352	11/02/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPRING BRAKE	12	2011	335.00	62143	17/03/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	SPRING PIN	12	2011	1.77	61685	14/03/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SPZ 1060 CRE	12	2011	12.66	61147	25/02/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPZ 1180	12	2011	12.95	60633	14/02/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPZ1180	12	2011	12.95	61147	25/02/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SQUARE REAR	12	2011	8.80	61434	04/03/2011	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	STANDARD 1/4LT MIX	12	2011	24.26	61362	18/02/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STANDARD CARRIAGE	12	2011	11.55	61756	09/03/2011	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STANDFLEET PRIME SURF LG NEW	12	2011	111.03	61369	23/02/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STAY FOR PANNEL	12	2011	145.20	61939	28/02/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	STID ELBOW	12	2011	28.20	61115	22/02/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STRAIGHT COUPLINGS	12	2011	10.35	61157	14/02/2011	FPIN	PIRTEK (IPSWICH)
Purchases	B207	Stocks & WIP (Fleet Stores)	SUCTION ELEMENT	12	2011	15.66	61689	03/03/2011	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SUCTION STRAINER	12	2011	38.62	60610	22/02/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SUPERGLUE PEN	12	2011	14.35	60722	18/02/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SUPLY & FIT NEW TRUCK	12	2011	1055.80	62197	17/03/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SUPPLY & FIT NEW TRUCK	12	2011	1055.80	62195	16/03/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SURCHARGE	12	2011	60.00	62143	17/03/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	SUSPENSION TRAUMA STRAP	12	2011	33.95	60613	22/02/2011	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SWAGE FERRULE	12	2011	18.18	61157	14/02/2011	FPIN	PIRTEK (IPSWICH)
Purchases	B207	Stocks & WIP (Fleet Stores)	SWITCH	12	2011	86.50	62161	28/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SWITCH RING	12	2011	7.86	61483	04/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SYNER-D	12	2011	64.26	62179	22/03/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	SYNER-G 5W	12	2011	21.42	61427	04/03/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	TELLUS OIL T32 20L	12	2011	291.00	60630	15/02/2011	FPIN	EMO OIL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TERMINAL BLUE	12	2011	4.39	61348	02/03/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	TERMINAL BLUE 8.00MM	12	2011	3.69	60624	17/02/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	THOROUGH EXAMINATION	12	2011	100.00	60606	22/02/2011	FPIN	BRONZE MECHANICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	THOROUGH EXAMINATION	12	2011	100.00	60608	22/02/2011	FPIN	BRONZE MECHANICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	TIE ROD END OUTER	12	2011	27.48	61737	15/02/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	TIMING BELT KIT	12	2011	66.22	61426	07/03/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	TOWNPLATE LETTERING BASILDON	12	2011	10.00	60615	23/02/2011	FPIN	IMPACT SIGN SERVICES

Purchases	B207	Stocks & WIP (Fleet Stores)	TRADEFILE SUBSCRIPTION	12	2011	37.80	61944	28/02/2011	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TRIM	12	2011	15.00	61372	03/03/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	TRUCK WASH	12	2011	1130.00	61168	28/02/2011	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	TRUCK WASH	12	2011	140.00	61346	04/03/2011	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	TRUCK WASHES - JAN 2011	12	2011	1060.00	60523	31/01/2011	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	TYRE PRESSURE GUAGE	12	2011	42.36	62210	21/03/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	U CLAMPS	12	2011	8.10	60634	17/02/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	UNIVERSAL MALE DOOR RETAINER	12	2011	21.70	61681	11/03/2011	FPIN	ALBERT JAGGER LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	UNIVERSAL PAINT PROTECTION	12	2011	208.00	62194	12/03/2011	FPIN	ARMOURFEND
Purchases	B207	Stocks & WIP (Fleet Stores)	VALVE REPAIR KIT	12	2011	241.90	61928	17/03/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VALVE STEM SEAL	12	2011	10.68	61697	14/03/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS BAR & PRESSURE GAUGES	12	2011	702.00	60602	11/02/2011	FPIN	S M GAUGE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS FILTERS, O-RINGS ETC	12	2011	134.44	61972	18/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS FLTERS X 8	12	2011	75.18	60758	21/02/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	VARTA BLUE DYNAMIC	12	2011	76.27	62133	25/03/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	VICT CABIN HOOK	12	2011	12.08	61131	23/02/2011	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WABCO DIAG.CONTROLLR	12	2011	155.00	61721	11/03/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WARNING LABEL	12	2011	11.11	61347	24/02/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WARNING SWITCH	12	2011	13.59	61977	17/03/2011	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WASH & WAX	12	2011	38.45	61462	05/03/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WASHER	12	2011	1.58	61946	28/02/2011	FPIN	CHELMSFORD AUDI
Purchases	B207	Stocks & WIP (Fleet Stores)	WASHER FLAT	12	2011	0.16	61123	28/02/2011	FPIN	ARTHUR IBBETT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WASHER PUMP	12	2011	11.56	61758	14/03/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WASHER SPRING	12	2011	0.32	61123	28/02/2011	FPIN	ARTHUR IBBETT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WATER FILTER	12	2011	56.49	60637	16/02/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WAXOYL BLACK	12	2011	26.25	61353	10/02/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WEBSTER O RING	12	2011	42.80	61373	07/03/2011	FPIN	WEBB HYDRAULIC EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	WEBSTER OIL SEAL	12	2011	7.68	61373	07/03/2011	FPIN	WEBB HYDRAULIC EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	WHEEL CYLINDER	12	2011	11.14	61430	03/03/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDOW REGULATOR	12	2011	165.25	61684	14/03/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDSCREEN	12	2011	265.00	61372	03/03/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDSCREEN REPAIR	12	2011	30.00	61134	25/02/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDSCREEN REPAIR	12	2011	30.00	61135	22/02/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDSCREEN REPAIR	12	2011	30.00	61158	24/02/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDSCREEN REPAIR	12	2011	30.00	61159	24/02/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDSCREEN REPAIR	12	2011	30.00	61160	24/02/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDSCREEN REPAIR	12	2011	35.00	61764	02/03/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDSCREEN REPAIR	12	2011	30.00	61765	15/03/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDSCREEN REPAIR	12	2011	30.00	62162	17/03/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDSCREEN REPAIR	12	2011	30.00	62163	18/03/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WIPER BLADE	12	2011	16.54	61465	02/03/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WIPER BLADE	12	2011	12.01	61465	02/03/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WORKLAMP TORRO	12	2011	54.20	62148	24/03/2011	FPIN	MOTOR PARTS DIRECT
Training	B217	Payments in Advance	0702 F61107 1-8-20-26-27 APR	12	2011	3975.00	61107	26/02/2011	FPIN	HARRINGTON MORGAN LTD
Information Technology	B217	Payments in Advance	2040 F59789 01.04 TO 31.03.12	12	2011	39142.96	59789	09/02/2011	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	B217	Payments in Advance	2040 F59947 01.04 to 31.03.11	12	2011	795.00	59947	15/02/2011	FPIN	NCC SERVICES LTD
Information Technology	B217	Payments in Advance	2040 F59948 01.04 TO 31.03.11	12	2011	795.00	59948	15/02/2011	FPIN	NCC SERVICES LTD
Information Technology	B217	Payments in Advance	2040 F60664 01.04 TO 31.03.12	12	2011	10938.00	60664	23/02/2011	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	B217	Payments in Advance	2040 F60708 01.04 TO 09.03.12	12	2011	2455.98	60708	28/02/2011	FPIN	THE RENEWAL CENTRE
Information Technology	B217	Payments in Advance	2502 F59454 01.04 to 09.06.11	12	2011	1097.40	59454	08/02/2011	FPIN	SOUTHEND UNIVERSITY HOSPITAL NHS FT
Information Technology	B217	Payments in Advance	2510 F62017 PAGERS APRIL 11	12	2011	1515.00	62017	23/03/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Finance & Pay	B217	Payments in Advance	3050 F60787 Lease 8045773	12	2011	206051.35	60787	24/02/2011	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE
Finance & Pay	B217	Payments in Advance	3050 F60896 Lease 8040217	12	2011	179980.96	60896	03/03/2011	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE
Finance & Pay	B217	Payments in Advance	3050 F60897 Lease 8039988	12	2011	11873.97	60897	03/03/2011	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE
Workshops Management	B217	Payments in Advance	3050 F61704 LEASE	12	2011	4944.36	61704	16/03/2011	FPIN	LEX AUTOLEASE LTD
Finance & Pay	B217	Payments in Advance	4201 F60460 April11	12	2011	500.00	60460	01/01/2011	FPIN	OXYGEN INSURANCE BROKERS LTD.
Strategic Management Board	B217	Payments in Advance	6099 F60712 01.04. 31.03.12	12	2011	1104.58	60712	09/02/2011	FPIN	MERSEA ISLAND COMMUNITY ASSOCIATION
Strategic Management Board	B217	Payments in Advance	6099 F61833 SUB APR 11-MAR 12	12	2011	240.00	61833	18/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	B217	Payments in Advance	6099 F61835 SUB APR 11-MAR 12	12	2011	240.00	61835	18/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	B217	Payments in Advance	6099 F61837 SUB APR 11-MAR 12	12	2011	240.00	61837	18/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	B217	Payments in Advance	6099 F61838 SUB APR 11-MAR 12	12	2011	240.00	61838	18/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	B217	Payments in Advance	6099 F61840 SUB APR 11- MAR 12	12	2011	240.00	61840	18/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	B217	Payments in Advance	6099 F61841 SUB APR 11-MAR 12	12	2011	240.00	61841	18/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	B217	Payments in Advance	6099 F61843 SUB APR 11- MAR 12	12	2011	240.00	61843	18/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	B217	Payments in Advance	6099 F61844 SUB APR 11- MAR 12	12	2011	240.00	61844	18/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	B217	Payments in Advance	6099 F61845 SUB APR 11- MAR 12	12	2011	240.00	61845	18/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	B217	Payments in Advance	6099 F61846 SUB APR 11-MAR 12	12	2011	240.00	61846	18/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	B217	Payments in Advance	6099 Subscription Apr11-Mar12	12	2011	6700.00	61425	02/03/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Finance & Pay	B217	Payments in Advance	Aerial Sites Comm 2011/12	12	2011	1332.96	62073	25/03/2011	FPIN	TELEMASTER LTD