

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	320.05	63273	15/04/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	259.50	63520	22/04/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	194.63	63823	29/04/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	320.05	63814	18/03/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	311.40	64527	13/05/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	255.18	64158	06/05/2011	FPIN	REED SPECIALIST
Southend & Rochford CC	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	129.75	63524	22/04/2011	FPIN	REED SPECIALIST
Southend & Rochford CC	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	97.31	63525	22/04/2011	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	1066.95	63333	21/04/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	955.53	63333	21/04/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	295.32	64153	06/05/2011	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	295.32	64533	13/05/2011	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	295.32	63275	15/04/2011	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	295.32	64958	20/05/2011	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	295.32	63574	22/04/2011	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	295.32	63824	29/04/2011	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	3850.35	63334	21/04/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	250.00	63705	26/04/2011	FPIN	MAXIMA HOLDINGSPLC
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	1000.00	63705	26/04/2011	FPIN	MAXIMA HOLDINGSPLC
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	1000.00	63705	26/04/2011	FPIN	MAXIMA HOLDINGSPLC
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	800.00	63861	09/05/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	2000.00	64233	16/05/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	2000.00	64852	25/05/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	87.12	63387	19/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	245.03	63387	19/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	130.68	63387	19/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	49.01	63387	19/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	87.12	64835	18/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	43.56	64835	18/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	245.03	64835	18/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	87.12	64835	18/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	49.01	64835	18/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	136.14	63893	04/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	38.12	63926	26/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	245.02	63926	26/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	130.68	63893	04/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	196.02	63893	04/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	49.01	64273	11/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	87.12	64273	11/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	196.02	64273	11/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	43.56	64273	11/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	43.56	64273	11/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	98.01	63922	04/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	49.01	63922	04/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	49.01	64276	11/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	245.03	64836	18/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	49.01	64836	18/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	49.01	64276	11/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	196.02	64276	11/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	49.01	63393	19/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	49.01	63393	19/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	49.01	63913	04/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	49.01	63913	04/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	98.01	63393	19/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	49.01	63393	19/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	98.01	64834	18/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	49.01	63393	19/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	49.01	64274	11/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	49.01	64274	11/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Chelmsford	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	46.90	64507	26/04/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	60.30	64508	26/04/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	120.60	63892	03/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	174.20	63892	03/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Clacton	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	205.92	63765	04/05/2011	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	308.88	64458	18/05/2011	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	308.88	64886	25/05/2011	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	257.40	63597	26/04/2011	FPIN	KILOFORCE LTD T/A GBN

Clacton	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	257.40	64119	11/05/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	130.20	63765	04/05/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	217.00	64458	18/05/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	217.00	64886	25/05/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	173.60	63597	26/04/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	43.40	64119	11/05/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	130.20	64119	11/05/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	134.00	63652	18/04/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	241.20	63652	18/04/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	301.50	64508	26/04/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	201.00	63892	03/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	301.50	64509	10/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Workplace Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	1545.30	63891	10/05/2011	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	4098.60	64432	30/04/2011	FPIN	EMPRISE SERVICES LIMITED
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	-49.01	63497	28/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	119.00	63222	20/04/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	654.50	64060	11/05/2011	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	825.00	63218	20/04/2011	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	165.00	63664	30/04/2011	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	539.00	63664	30/04/2011	FPIN	IT TALENT SOLUTIONS LIMITED
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	14.00	63928	28/04/2011	FPIN	FIRE SERVICE SOLUTIONS LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	706.80	63489	27/04/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	235.60	63490	27/04/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	942.40	64696	20/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	1178.00	64721	20/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	883.52	63486	27/04/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	662.64	63938	05/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	662.64	64161	12/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	1104.40	64543	19/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	562.04	62904	14/04/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	565.74	63340	21/04/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	473.30	63488	27/04/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	377.16	63940	05/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	458.50	64160	12/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	217.80	63390	19/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	217.80	64729	18/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	174.24	63927	26/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	130.68	63912	04/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	130.68	64270	11/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	43.56	64270	11/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	320.05	63272	15/04/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	259.50	63522	22/04/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	194.63	63822	29/04/2011	FPIN	REED SPECIALIST
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	227.20	63652	18/04/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	56.80	63652	18/04/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	383.40	63652	18/04/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	227.20	64508	26/04/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	319.50	64508	26/04/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	255.60	63892	03/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	170.40	63892	03/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	316.13	64509	10/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	56.20	64509	10/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	170.40	64509	10/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	315.73	64526	13/05/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	255.18	64157	06/05/2011	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	2120.00	64796	25/05/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	2650.00	64796	25/05/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	2120.00	64796	25/05/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	1060.00	63260	21/04/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	1060.00	64796	25/05/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	2120.00	63260	21/04/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	330.00	64275	12/05/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	438.75	64250	28/04/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	555.00	64546	19/05/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	337.50	64252	05/05/2011	FPIN	OFFICE ANGELS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	259.44	63820	29/04/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	291.87	62940	15/04/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	297.28	64524	13/05/2011	FPIN	REED SPECIALIST

Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	275.66	63270	15/04/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	172.96	63523	22/04/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	248.63	64156	06/05/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	616.00	63652	18/04/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	469.00	63652	18/04/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	428.80	64508	26/04/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	375.20	64508	26/04/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	60.30	63892	03/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	321.60	63892	03/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	187.60	63892	03/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	492.80	64509	10/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	375.20	64509	10/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	248.88	63652	18/04/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	181.00	64508	26/04/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	131.23	63892	03/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	162.90	64509	10/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	242.20	63821	29/04/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	242.20	62941	15/04/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	311.40	64522	13/05/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	302.75	63271	15/04/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	302.75	63819	22/04/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	121.10	64159	06/05/2011	FPIN	REED SPECIALIST
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	137.03	64008	06/05/2011	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	48.72	62860	08/04/2011	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	188.79	64465	13/05/2011	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	481.11	63058	15/04/2011	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	194.88	63484	22/04/2011	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	48.72	63606	29/04/2011	FPIN	PURSUIT RECRUITMENT LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	450.00	64277	12/05/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	487.50	64251	28/04/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	555.00	64547	19/05/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	337.50	64253	05/05/2011	FPIN	OFFICE ANGELS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	523.63	63652	18/04/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	427.75	64508	26/04/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	213.88	63892	03/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	420.38	64509	10/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	108.60	63652	18/04/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	36.20	64508	26/04/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	54.30	64509	10/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Leigh	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	294.03	63396	19/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	294.03	63396	19/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	294.03	64732	18/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	245.03	63910	04/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	196.03	63910	04/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	245.03	64268	11/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	445.25	63616	15/04/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	308.25	63909	29/04/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	506.90	63035	15/04/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	414.43	64310	06/05/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	411.00	63801	22/04/2011	FPIN	REED SPECIALIST
Loughton	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	162.38	64089	04/05/2011	FPIN	ADECCO UK LTD
Loughton	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	246.81	64881	13/04/2011	FPIN	ADECCO UK LTD
Loughton	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	285.78	64976	18/05/2011	FPIN	ADECCO UK LTD
Loughton	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	292.28	64880	20/04/2011	FPIN	ADECCO UK LTD
Loughton	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	233.82	63993	27/04/2011	FPIN	ADECCO UK LTD
Loughton	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	233.82	64694	11/05/2011	FPIN	ADECCO UK LTD
Loughton	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	289.35	64321	24/03/2011	FPIN	ADECCO UK LTD
Loughton	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	282.92	64322	31/03/2011	FPIN	ADECCO UK LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	32.80	62904	14/04/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	29.60	63340	21/04/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	24.00	63591	28/04/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	24.00	63942	06/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	368.00	63725	30/04/2011	FPIN	EMPRISE SERVICES LIMITED
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	2560.67	63724	30/04/2011	FPIN	EMPRISE SERVICES LIMITED
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	600.00	63928	28/04/2011	FPIN	FIRE SERVICE SOLUTIONS LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	5100.00	64416	18/05/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	3000.00	64416	18/05/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	1500.00	64798	25/05/2011	FPIN	MARCUS DONALD PEOPLE LIMITED

Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	1631.00	63183	15/04/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	1340.70	63588	22/04/2011	FPIN	BOSIGRAN LTD
Technical Services	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	400.00	63816	03/05/2011	FPIN	DH MARTIN
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	239.58	63924	26/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	245.03	64262	11/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	196.02	64262	11/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	98.01	64741	18/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	259.50	63274	15/04/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	129.75	63521	22/04/2011	FPIN	REED SPECIALIST
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	48.72	62861	08/04/2011	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	97.44	64006	06/05/2011	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	97.44	63059	15/04/2011	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	146.16	63483	22/04/2011	FPIN	PURSUIT RECRUITMENT LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	255.18	62942	15/04/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	320.05	64956	13/05/2011	FPIN	REED SPECIALIST
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	143.40	63813	03/05/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	95.60	64427	17/05/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	143.40	64428	18/05/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	143.40	64791	23/05/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	95.60	64792	23/05/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	191.20	63531	26/04/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	191.20	64120	10/05/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend & Rochford CC	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	127.59	64155	06/05/2011	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	535.50	63222	20/04/2011	FPIN	TANGENT INTERNATIONAL LTD.
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	307.08	62938	15/04/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	259.50	63269	15/04/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	259.50	63879	22/04/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	194.63	63880	29/04/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	311.40	64530	13/05/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	320.05	64961	20/05/2011	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	182.72	63573	22/04/2011	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	210.83	63825	29/04/2011	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	278.76	64154	06/05/2011	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	210.83	64535	13/05/2011	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	290.47	64957	20/05/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	173.00	64965	27/05/2011	FPIN	REED SPECIALIST
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	180.90	63652	18/04/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	0190	Casual and Temporary Staff	XXXXXXXXXX	02	2012	107.20	64508	26/04/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	0702	Training Course Fees	1 Day ISO 9001:2008 Internal Q	02	2012	725.00	63719	05/05/2011	FPIN	COLLIN ASSOCIATES
Training	0702	Training Course Fees	2 PLACES FIVE STAR SAFETY EVEN	02	2012	300.00	63409	01/02/2011	FPIN	CHESHIRE FIRE & RESCUE SERVICE
Training	0702	Training Course Fees	Advisory Network & Training	02	2012	2285.00	63216	15/04/2011	FPIN	CIPFA BUSINESS LTD
Training	0702	Training Course Fees	ASSESSORS SUBSISTENCE	02	2012	170.00	62908	14/04/2011	FPIN	STEPHENSON COLLEGE
Training	0702	Training Course Fees	ASSESSORS TRAVEL EXP	02	2012	140.00	62908	14/04/2011	FPIN	STEPHENSON COLLEGE
Training	0702	Training Course Fees	Car rental (mid size car such	02	2012	213.00	64701	23/05/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	0702	Training Course Fees	XXXXXXXXXX	02	2012	3650.00	62641	06/04/2011	FPIN	UNIVERSITY OF LEICESTER
Training	0702	Training Course Fees	IRTEC ON SITE	02	2012	3160.00	62908	14/04/2011	FPIN	STEPHENSON COLLEGE
Training	0702	Training Course Fees	XXXXXXXXXX	02	2012	330.00	55738	09/11/2010	FPIN	CAMBRIDGE THEOLOGICAL FEDERATION
Training	0702	Training Course Fees	XXXXXXXXXX	02	2012	985.00	63281	13/04/2011	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	Training Course Fees	ROAD TRAFFIC COLLISION INSTRUC	02	2012	3395.00	63336	26/04/2011	FPIN	FIRE SERVICE COLLEGE
Training	0702	Training Course Fees	SYSTEMS AUDIT COURSE	02	2012	725.00	62879	07/04/2011	FPIN	COLLIN ASSOCIATES
Training	0702	Training Course Fees	SYSTEMS AUDIT COURSE	02	2012	-725.00	63718	04/05/2011	FPIN	COLLIN ASSOCIATES
Training	0710	Academic Development	Certificate in Management for	02	2012	19200.00	64082	27/04/2011	FPIN	WRITTLE COLLEGE
Training	0710	Academic Development	NEBOSH General Certificate on	02	2012	1299.00	62933	14/04/2011	FPIN	ENVICO LIMITED
Training	0715	Training Development & Support	May service and inspection: A	02	2012	365.00	64473	11/05/2011	FPIN	DUST CONTROL SYSTEMS LTD
Training	0715	Training Development & Support	1 Delegate to attend outsource	02	2012	965.00	64446	16/05/2011	FPIN	ESSEX TRANSPORT TRAINING
Training	0715	Training Development & Support	10580-FB013 Precision Training	02	2012	21.98	62590	05/04/2011	FPIN	MILLET SPORTS
Training	0715	Training Development & Support	6 CUBIC YD SKIP WETHERSFIELD	02	2012	152.47	63386	19/04/2011	FPIN	KART-A-WAY WASTE MANAGEMENT SERVICES LTD
Training	0715	Training Development & Support	FIPE Training Job 10: (jobs	02	2012	535.80	64202	12/05/2011	FPIN	K P EYRE
Training	0715	Training Development & Support	FIPE Training Job 5 : Lesson P	02	2012	180.00	64201	12/05/2011	FPIN	K P EYRE
Training	0715	Training Development & Support	FITNESS COUNSELLOR SOFTWARE	02	2012	250.00	63615	01/04/2011	FPIN	FITECH UK LTD
Training	0715	Training Development & Support	Freight Misc	02	2012	3.95	62590	05/04/2011	FPIN	MILLET SPORTS
Training	0715	Training Development & Support	FYPE Training Job 8: Precourse	02	2012	390.00	64203	12/05/2011	FPIN	K P EYRE
Training	0715	Training Development & Support	FYPE Training Job 9: All cours	02	2012	375.00	64204	12/05/2011	FPIN	K P EYRE
Training	0715	Training Development & Support	Helmet, Cromwell F600 - from u	02	2012	112.13	64679	17/05/2011	FPIN	BRISTOL UNIFORMS LTD
Training	0715	Training Development & Support	One day track hire; 24NOV10	02	2012	150.00	64305	14/12/2010	FPIN	ESSEX OFF ROAD LTD
Training	0715	Training Development & Support	One day track hire; 25NOV10	02	2012	150.00	64305	14/12/2010	FPIN	ESSEX OFF ROAD LTD
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER 200B	02	2012	154.50	63210	12/04/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDERS	02	2012	93.08	62683	01/04/2011	FPIN	AIR PRODUCTS PLC

Training	0715	Training Development & Support	Rplacement 47S Nitrogen Cyli	02	2012	102.63	63915	29/04/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Trousers, Ergotech, Med/Tall -	02	2012	45.00	64679	17/05/2011	FPIN	BRISTOL UNIFORMS LTD
Training	0715	Training Development & Support	Tunic, Ergotech, Large/Reg. -	02	2012	45.00	64679	17/05/2011	FPIN	BRISTOL UNIFORMS LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	02	2012	68.00	63472	14/04/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	02	2012	38.00	63472	14/04/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	02	2012	68.00	63900	30/04/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Counselling May 2011	02	2012	2529.00	64975	30/05/2011	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Human Resources	0960	Occupational Health	D07 LAM 24X36 Steroids Chart	02	2012	13.03	64324	12/05/2011	FPIN	HAB INTERNATIONAL LTD.
Human Resources	0960	Occupational Health	Freight Misc	02	2012	10.00	64520	18/05/2011	FPIN	HAB INTERNATIONAL LTD.
Human Resources	0960	Occupational Health	MEDICAL APPEAL	02	2012	6550.00	64545	18/02/2011	FPIN	HEALTH MANAGEMENT LTD
Human Resources	0960	Occupational Health	MEDICAL REPORT	02	2012	50.00	63703	13/04/2011	FPIN	DRS DAWTON MACGREGOR HOROBIN & JENKINS
Human Resources	0960	Occupational Health	MEDICAL REPORT	02	2012	40.00	64200	20/04/2011	FPIN	HIGH STREET SURGERY
Human Resources	0960	Occupational Health	MEDICAL REPORT	02	2012	60.00	64751	27/10/2010	FPIN	DR A J GHURI
Human Resources	0960	Occupational Health	OCC HEALTH REPORT	02	2012	60.00	63702	11/04/2011	FPIN	ELTHAM MEDICAL PRACTICE
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	954.00	64096	30/04/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	49.00	64100	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	38.00	64101	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	38.00	64102	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	125.00	64103	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	87.00	64104	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	49.00	64105	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	49.00	64106	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	49.00	64107	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	163.00	64109	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	125.00	64112	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	114.00	64113	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	125.00	64114	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	87.00	64121	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	87.00	64122	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	49.00	64123	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	125.00	64134	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	38.00	64135	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	87.00	64136	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	114.00	64137	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	76.00	64138	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	76.00	64139	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	125.00	64140	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	38.00	64141	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	125.00	64142	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	49.00	64143	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	76.00	64144	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	163.00	64145	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	87.00	64146	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	114.00	64147	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	163.00	64148	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	02	2012	163.00	64098	05/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PREPARATION OF REPORT	02	2012	30.00	64199	09/02/2011	FPIN	MID ESSEX HOSPITAL SERVICES NHS TRUST
Human Resources	0960	Occupational Health	Presscription Safety spectacle	02	2012	68.00	63472	14/04/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Presscription Safety spectacle	02	2012	86.00	63472	14/04/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Presscription Safety spectacle	02	2012	86.00	63900	30/04/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	PSYCHIATRIC REPORT	02	2012	70.00	64211	10/05/2011	FPIN	NORTH ESSEX PARTNERSHIP - NHS FOUNDATION TRUST
Human Resources	0960	Occupational Health	ZJY640K Flexible Shoulder Join	02	2012	67.34	64520	18/05/2011	FPIN	HAB INTERNATIONAL LTD.
Human Resources	0963	Childcare Vouchers	Child Care Vouchers May 2011	02	2012	5737.09	63736	05/05/2011	FPIN	FIDELITI LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Routine cleaning - April 2011	02	2012	1169.87	62899	30/04/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1030	Int Decs/Alts & Improvements	Routine cleaning - April 2011	02	2012	1274.00	62899	30/04/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1030	Int Decs/Alts & Improvements	Routine cleaning - April 2011	02	2012	546.27	62899	30/04/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1030	Int Decs/Alts & Improvements	Routine cleaning - April 2011	02	2012	450.73	62899	30/04/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1040	Planned Works	Maintenance	02	2012	90.00	63962	26/04/2011	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Maintenance	02	2012	90.00	63964	26/04/2011	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Maintenance	02	2012	90.00	63972	26/04/2011	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Maintenance	02	2012	90.00	63973	26/04/2011	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Maintenance	02	2012	90.00	63974	26/04/2011	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Maintenance	02	2012	90.00	63975	26/04/2011	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Maintenance	02	2012	90.00	63965	26/04/2011	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Maintenance	02	2012	90.00	63966	26/04/2011	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Maintenance	02	2012	90.00	63969	26/04/2011	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Maintenance	02	2012	180.00	63970	26/04/2011	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Maintenance	02	2012	90.00	63967	26/04/2011	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD

Property Services	1040	Planned Works	Maintenance	02	2012	45.00	64909	19/05/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Maintenance	02	2012	90.00	63968	26/04/2011	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Maintenance	02	2012	90.00	63971	26/04/2011	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Canvey Island	02	2012	306.00	63878	28/04/2011	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Extinguishers	02	2012	21.25	64377	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	8.50	64378	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	8.50	64379	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	8.50	64380	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	21.25	64381	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	8.50	64382	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	21.25	64383	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	12.75	64384	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	68.00	64385	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	38.25	64387	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	29.75	64388	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	29.75	64389	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	55.25	64390	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	55.25	64392	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	21.25	64393	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	25.50	64394	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	8.50	64395	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	25.50	64396	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	29.75	64398	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	25.50	64399	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	12.75	64400	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	8.50	64401	24/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	8.50	64403	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	29.75	64404	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	42.50	64405	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	29.75	64406	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	17.00	64407	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	21.25	64408	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	8.50	64409	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	8.50	64410	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	29.75	64411	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	8.50	64412	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	42.50	64489	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	46.75	64490	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	21.25	64491	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	55.25	64492	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	29.75	64494	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	12.75	64495	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	8.50	64496	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	8.50	64497	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	8.50	64498	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	12.75	64499	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	8.50	64500	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	21.25	64501	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	29.75	64502	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	34.00	64503	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	76.50	64504	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	12.75	64505	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	42.50	64506	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	17.00	64386	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	8.50	64397	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2012	29.75	64402	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	H& form	02	2012	45.00	64911	19/05/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	02	2012	45.00	64707	19/05/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Harlow	02	2012	306.00	63878	28/04/2011	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Hutton	02	2012	408.00	63878	28/04/2011	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Insecticutor	02	2012	36.00	64345	13/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Loughton	02	2012	357.00	63878	28/04/2011	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Orsett	02	2012	306.00	63878	28/04/2011	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Pat items	02	2012	40.80	64343	13/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	02	2012	30.00	64344	13/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	02	2012	100.80	64345	13/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	02	2012	109.20	64346	13/05/2011	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1040	Planned Works	Pat Items	02	2012	34.80	64347	13/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	02	2012	35.10	64349	13/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	02	2012	42.90	64350	13/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	02	2012	36.00	64351	13/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	02	2012	36.00	64352	12/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	02	2012	30.00	64354	12/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	02	2012	57.60	64355	12/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	02	2012	39.60	64353	12/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	88.40	64377	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	27.00	64378	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	15.60	64379	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	15.56	64380	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	102.27	64381	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	17.48	64382	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	3.23	64383	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	25.22	64384	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	155.30	64385	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	148.91	64386	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	467.11	64388	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	163.58	64389	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	168.26	64391	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	96.44	64392	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	47.00	64394	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	20.46	64395	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional sum	02	2012	33.55	64396	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	13.46	64397	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	44.78	64398	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	53.38	64399	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional sum	02	2012	12.15	64401	24/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	96.34	64402	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	23.50	64403	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	35.84	64404	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	69.93	64406	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	15.65	64407	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	65.83	64408	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	17.05	64409	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	17.05	64410	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	52.44	64411	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	70.29	64489	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	23.50	64490	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	43.78	64491	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	64.87	64493	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	22.65	64494	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	33.73	64497	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	37.14	64498	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional sum	02	2012	20.46	64499	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional sum	02	2012	10.23	64500	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	32.88	64501	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	33.38	64502	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	6.82	64503	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	104.73	64504	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	3.41	64505	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2012	3.41	64495	17/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2012	164.54	64343	13/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2012	164.54	64344	13/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2012	164.54	64346	13/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2012	164.54	64347	13/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2012	164.54	64348	13/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2012	164.54	64349	13/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2012	164.54	64350	13/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2012	164.54	64351	13/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2012	164.54	64352	12/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical Servic	02	2012	164.54	64353	12/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2012	164.54	64354	12/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2012	164.54	64355	12/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out Fire Extinguisher	02	2012	10.00	64377	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out Fire Extinguisher	02	2012	10.00	64378	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out Fire Extinguisher	02	2012	10.00	64379	28/04/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD

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Property Services	1050	Building Maintenance	602 To remedy leak form radiat	02	2012	683.51	64532	17/05/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	717 To remedy noisy boiler - b	02	2012	132.00	63905	06/05/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	802 To remedy lack of hot wate	02	2012	115.50	63903	06/05/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	834 To remedy leak to cold fe	02	2012	441.64	63948	06/05/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Allow to lift and clean existii	02	2012	148.67	63714	26/04/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Allow to lift, store and rebend	02	2012	134.20	63716	26/04/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Attended 19/4/11. Problem wit	02	2012	310.08	63752	06/05/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Attended 27/4/11. Fault to pa	02	2012	105.00	63956	06/05/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	Attended 8/4/11. Door only wo	02	2012	233.75	63400	21/04/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Attended previously. No heat a	02	2012	401.05	64720	17/05/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Barrier adjustments re invoice	02	2012	170.00	64291	17/05/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Bottom step nosing loose to st	02	2012	0.00	64190	21/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Broken corner tile to skirting	02	2012	37.46	63695	21/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Broken handle to UPV window in	02	2012	73.12	64338	12/05/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Call off order for Barrier Adj	02	2012	132.00	64216	16/05/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Cistern overflowing in WC on f	02	2012	67.80	63626	24/04/2011	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	Cost relating toOHSIS index on	02	2012	2094.00	63896	06/05/2011	FPIN	IHS (GLOBAL) LIMITED
Property Services	1050	Building Maintenance	CREDITED WITH FPIN 63491	02	2012	66.00	60682	01/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Damaged electrical socket on w	02	2012	72.55	63509	26/04/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Defective genie lead to Water	02	2012	55.00	63323	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective rear bay door number	02	2012	211.75	64434	13/05/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Defective sensors to urinals o	02	2012	37.46	63695	21/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Defective shower. Low and hig	02	2012	325.29	64452	21/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Door to snooker room. Magneti	02	2012	70.00	63502	21/04/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	Electric emergency fan in MCU	02	2012	214.00	63707	29/04/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Faulty TRV valve to radiator i	02	2012	99.00	64514	17/05/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Follow up visit for further wo	02	2012	288.00	64708	20/05/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front bay door number 1. Cabl	02	2012	211.00	64690	20/05/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front bay door number 1. Not	02	2012	181.50	64693	20/05/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Further out of hours call 11/5	02	2012	0.00	64708	20/05/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Houses	02	2012	200.00	63931	05/05/2011	FPIN	ARCS ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	Intruder alarm cannot be set f	02	2012	86.04	64212	16/05/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Investigate problems overnight	02	2012	34.00	64004	09/05/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Investigate problems overnight	02	2012	197.00	64005	06/05/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Leak Detection 17/2/11 @ Orset	02	2012	258.75	63230	05/04/2011	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1050	Building Maintenance	New sink plugs to FF showers,	02	2012	37.45	63695	21/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Out of hours call out to loss	02	2012	200.00	64319	13/05/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	OUT OF HOURS CALL. Attended 2	02	2012	135.00	63951	06/05/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Attended 02/04/	02	2012	266.72	63895	06/05/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Attended 5/2/11	02	2012	145.95	64000	03/05/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Rear door suspe	02	2012	268.40	64684	20/05/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Rear bay door st	02	2012	343.75	64702	20/05/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OUTOF HOURS CALL. Defective re	02	2012	350.00	64708	20/05/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Pole drop self closer needs ad	02	2012	207.07	63533	22/04/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Qty 50 oval pac fobs.	02	2012	299.50	64289	17/05/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Re fix door to shower cubicle	02	2012	179.77	64190	21/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Re fix loose ceiling tile abov	02	2012	0.00	64190	21/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Re programme digilock code to	02	2012	256.22	64437	12/05/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Rear Bay door number 5. Elect	02	2012	189.75	64478	13/05/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Ref 1109. To remedy leaking t	02	2012	248.65	63954	06/05/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 1125. To remedy leaking su	02	2012	107.71	63953	06/05/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 1153. Attended 21/4/11.	02	2012	100.41	64531	17/05/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 1162. Faulty motor to dehu	02	2012	66.94	63952	06/05/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 617 Lack of hot water thro	02	2012	320.87	64516	17/05/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 618. To replace thermostat	02	2012	83.88	64515	17/05/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 674.To remedy defective he	02	2012	253.97	63907	06/05/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 738. OUT OF HOURS. Heatin	02	2012	115.50	63901	06/05/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 959. Lack of hot water to	02	2012	165.00	63897	06/05/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref no 600. Attended 25/2/11.	02	2012	99.00	64534	17/05/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref no 991. Investigate possib	02	2012	241.40	63916	06/05/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Re-fix hinge to shower door to	02	2012	132.75	64423	07/04/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Relamp light to paintshop. Re	02	2012	172.17	64838	23/05/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Remedy dripping tap to washdow	02	2012	93.25	63669	04/05/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remedy flickering light to Stn	02	2012	53.46	64837	23/05/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Remove and replace water heate	02	2012	1244.00	63950	06/05/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Remove faulty Wilo Primary pum	02	2012	716.98	63955	06/05/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Repair heater in Station Offic	02	2012	376.78	63950	06/05/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Repair holes in wall to follow	02	2012	348.39	64449	21/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD

Property Services	1050	Building Maintenance	Repair joint to rainwater gutt	02	2012	195.90	63627	24/04/2011	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	Repairs	02	2012	141.85	64343	13/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2012	145.71	64344	13/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2012	199.26	64345	13/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2012	189.99	64346	13/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2012	239.59	64347	13/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2012	224.15	64348	13/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2012	156.43	64349	13/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2012	237.71	64350	13/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2012	245.70	64351	13/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2012	313.69	64352	12/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2012	223.40	64353	12/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2012	174.51	64354	12/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2012	219.98	64355	12/05/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace broken floor tile to k	02	2012	162.17	63682	21/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace genie lead to Applianc	02	2012	441.07	64946	24/05/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Replace IP Controller	02	2012	782.10	63179	19/04/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Replacement of seals in 3no in	02	2012	427.00	63706	29/04/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Rescue pump bay door has cable	02	2012	298.70	64703	20/05/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Self closing device on door to	02	2012	150.00	64903	23/05/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	Supply and fit 7no additional	02	2012	434.44	64945	24/05/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Supply and install 4no spur sh	02	2012	175.13	64332	13/05/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Supply and install PIR/floodli	02	2012	436.19	63536	26/04/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To adjust bolts and ensure fir	02	2012	24.00	64339	12/05/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To allow to rake out and re-po	02	2012	58.78	64340	26/04/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To attend to sewage plant outs	02	2012	346.00	63906	27/04/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	To carry out Demolition and re	02	2012	800.00	63931	05/05/2011	FPIN	ARCS ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	To change lock on key safe.	02	2012	78.60	64539	19/05/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To clear blocked drain run at	02	2012	66.00	63743	27/04/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To connect RJ45 lead into Pac	02	2012	203.68	64292	17/05/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To convert hotplate supply swi	02	2012	125.50	64474	17/05/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To cover the cost of cherry pi	02	2012	464.54	63322	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To cover the cost of invoice n	02	2012	586.50	64094	09/05/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To cover the cost of reconfigu	02	2012	79.50	64307	17/05/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To ease and adjust front door.	02	2012	32.00	63715	26/04/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To ensure double doors to firs	02	2012	149.00	64537	20/05/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To fit OHDC to front door.	02	2012	99.84	64342	12/05/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To fix display boards as speci	02	2012	147.42	64335	12/05/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To fix screening to bay doors	02	2012	66.85	63712	19/04/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To install a switch fuse adjac	02	2012	177.25	64541	17/05/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To install Extractor Fan in CI	02	2012	354.00	63537	26/04/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To install PC300 Water Filter	02	2012	624.00	64192	21/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To install screens for IT dep	02	2012	245.70	63601	26/04/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To investigate fault to fire a	02	2012	105.00	63505	21/04/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	To lift store and relay 6 no p	02	2012	255.00	64340	26/04/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To make repair to area in fron	02	2012	444.32	63678	25/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To make safe/repair loose fire	02	2012	260.34	63685	21/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To meet with John Philpot to d	02	2012	106.50	64521	20/05/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To modify fire alarm call poin	02	2012	120.00	64826	24/05/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	To overhall and lubricate Appl	02	2012	215.60	64178	10/05/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To provide CCTV survey associa	02	2012	125.00	63957	05/05/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To provide new locks to statio	02	2012	125.00	63812	29/04/2011	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	To reload PAC controllers. No	02	2012	623.00	63179	19/04/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defect shower pump.	02	2012	163.81	64697	04/04/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective rear bay	02	2012	1501.30	64164	10/05/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective defective	02	2012	151.22	63749	06/05/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective front midd	02	2012	196.00	64174	10/05/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective pac lock o	02	2012	149.00	63751	06/05/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective rear bay d	02	2012	273.90	64162	10/05/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective rear bay d	02	2012	189.75	64682	20/05/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective water boil	02	2012	142.28	63672	28/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective water/tea	02	2012	70.00	64525	25/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy dripping mixer tap i	02	2012	580.08	63628	24/04/2011	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	To remedy jammed lock and key	02	2012	125.60	63908	30/04/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To remedy lack of heating.	02	2012	384.12	63876	28/04/2011	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water to	02	2012	281.71	63918	06/05/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of pressure to	02	2012	246.00	63535	29/04/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from Water hydr	02	2012	87.50	63675	28/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD

Property Services	1050	Building Maintenance	To remedy leaking radiator in	02	2012	67.20	63898	06/05/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leaking stopcock to	02	2012	93.25	64450	04/05/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy problem with setting	02	2012	98.00	64536	20/05/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy problem with setting	02	2012	95.58	64538	20/05/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy problems with intrud	02	2012	164.00	63750	06/05/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remove existing ceiling ext	02	2012	202.43	63506	26/04/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To remove pipework to redundan	02	2012	100.53	63687	21/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remove plant growth behind	02	2012	625.00	64018	06/05/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	To repair area in front of app	02	2012	458.15	64451	28/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective out going	02	2012	203.70	64175	10/05/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair defective sash windo	02	2012	111.91	64337	12/05/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To repair defective wash down	02	2012	129.54	64188	31/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair door to TV room.	02	2012	51.42	63852	28/04/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To repair lock to Black Key Bo	02	2012	94.27	64425	12/05/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To repair several defective th	02	2012	99.00	63919	06/05/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace 8no brushes to base	02	2012	271.60	64687	20/05/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To replace blown double glazed	02	2012	155.25	63935	15/04/2011	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	To replace broken sliding ward	02	2012	716.00	64552	16/05/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To replace broken toilet seat	02	2012	118.38	63667	04/05/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace missing and broken	02	2012	84.56	64336	12/05/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To replace transducer to sewage	02	2012	1160.00	64854	26/05/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To replace water damaged carpe	02	2012	423.50	64167	11/05/2011	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	To supply and fit hold open do	02	2012	216.00	64003	03/05/2011	FPIN	ALLIED CONSTRUCTION LTD
Property Services	1050	Building Maintenance	To supply and install replacem	02	2012	344.54	64528	18/05/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install replacem	02	2012	1425.00	64680	17/05/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	To take down and clear away da	02	2012	1802.00	63767	28/04/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To unblock sink in cleaners cu	02	2012	66.00	64699	12/05/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To unbolt approx 8 bolts to fi	02	2012	96.00	64341	12/05/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Unable to lock WC. Reported G	02	2012	32.00	63534	19/04/2011	FPIN	NORMAN DAVID
Property Services	1060	Grounds Maintenance	Billericay - Contracted ground	02	2012	56.26	62891	31/03/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Billericay - Contracted ground	02	2012	56.26	64272	30/04/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Brightlingsea - Contracted gro	02	2012	62.78	62891	31/03/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Brightlingsea - Contracted gro	02	2012	62.78	64272	30/04/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Burnham - Contracted grounds m	02	2012	33.53	62891	31/03/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Burnham - Contracted grounds m	02	2012	33.53	64272	30/04/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Coggeshall - Contracted ground	02	2012	54.08	62891	31/03/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Coggeshall - Contracted ground	02	2012	54.08	64272	30/04/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Epping - Contracted grounds ma	02	2012	49.80	62891	31/03/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Epping - Contracted grounds ma	02	2012	49.80	64272	30/04/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Floral display in Reception 11	02	2012	12.50	64076	11/04/2011	FPIN	HUTTON FLORIST
Property Services	1060	Grounds Maintenance	Floral display in Reception 26	02	2012	12.50	63468	26/04/2011	FPIN	HUTTON FLORIST
Property Services	1060	Grounds Maintenance	Frinton - Contracted grounds m	02	2012	31.60	62891	31/03/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Frinton - Contracted grounds m	02	2012	31.60	64272	30/04/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	GRASS CUTTING 6/4/11 & 20/4/11	02	2012	289.90	63917	28/04/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April 20	02	2012	212.34	63538	26/04/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April 20	02	2012	98.63	63538	26/04/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April 20	02	2012	27.98	63538	26/04/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April 20	02	2012	24.98	63538	26/04/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	02	2012	1557.60	63902	30/04/2011	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Gt Dunmow - Contracted grounds	02	2012	110.42	62891	31/03/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Gt Dunmow - Contracted grounds	02	2012	110.42	64272	30/04/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Halstead - Contracted grounds	02	2012	83.41	62891	31/03/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Halstead - Contracted grounds	02	2012	83.41	64272	30/04/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Ingatestone - Contracted groun	02	2012	33.83	62891	31/03/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Ingatestone - Contracted groun	02	2012	33.83	64272	30/04/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Interior Displays - May 2011	02	2012	226.40	63877	05/05/2011	FPIN	LESLEYS BLOOMERS
Property Services	1060	Grounds Maintenance	Leaden Roding - Contracted gro	02	2012	86.87	62891	31/03/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Leaden Roding - Contracted gro	02	2012	86.87	64272	30/04/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Manningtree - Contracted groun	02	2012	18.42	62891	31/03/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Manningtree - Contracted groun	02	2012	18.42	64272	30/04/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Newport - Contracted grounds m	02	2012	80.56	62891	31/03/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Newport - Contracted grounds m	02	2012	80.56	64272	30/04/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Old Harlow - Contracted ground	02	2012	6.27	62891	31/03/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Old Harlow - Contracted ground	02	2012	6.27	64272	30/04/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Rayleigh - Contracted grounds	02	2012	48.60	62891	31/03/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Rayleigh - Contracted grounds	02	2012	48.60	64272	30/04/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Rochford - Contracted grounds	02	2012	2.18	62891	31/03/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Rochford - Contracted grounds	02	2012	2.18	64272	30/04/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD

Property Services	1060	Grounds Maintenance	Saffron Walden - Contracted gr	02	2012	12.72	62891	31/03/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Saffron Walden - Contracted gr	02	2012	12.72	64272	30/04/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Shoeburyness - Contracted grou	02	2012	17.24	62891	31/03/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Shoeburyness - Contracted grou	02	2012	17.24	64272	30/04/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Sible Hedingham - Contracted g	02	2012	29.12	62891	31/03/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Sible Hedingham - Contracted g	02	2012	29.12	64272	30/04/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Stansted - Contracted grounds	02	2012	76.61	62891	31/03/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Stansted - Contracted grounds	02	2012	76.61	64272	30/04/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Thaxted - Contracted grounds m	02	2012	104.39	62891	31/03/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Thaxted - Contracted grounds m	02	2012	104.39	64272	30/04/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Tillingham - Contracted ground	02	2012	86.94	62891	31/03/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Tillingham - Contracted ground	02	2012	86.94	64272	30/04/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Tiptree - Contracted grounds m	02	2012	29.55	62891	31/03/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Tiptree - Contracted grounds m	02	2012	29.55	64272	30/04/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	To carry out grass rolling	02	2012	75.00	62481	31/03/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	To cut down and remove ivy ove	02	2012	83.20	63999	28/04/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	To dismantle sound baffle and	02	2012	720.00	64077	16/04/2011	FPIN	A J F LANDSCAPES
Property Services	1060	Grounds Maintenance	To provide winter gritting ser	02	2012	590.00	64476	31/03/2011	FPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	To provide winter gritting ser	02	2012	550.00	64477	31/03/2011	FPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	Tollesbury - Contracted ground	02	2012	1.52	62891	31/03/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Tollesbury - Contracted ground	02	2012	1.52	64272	30/04/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Vermin control Service 01/04/1	02	2012	467.00	64512	18/05/2011	FPIN	NBC BIRD & PEST SOLUTIONS LTD
Property Services	1060	Grounds Maintenance	Weeley - Contracted grounds ma	02	2012	93.61	62891	31/03/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Weeley - Contracted grounds ma	02	2012	93.61	64272	30/04/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	West Mersea - Contracted groun	02	2012	24.88	62891	31/03/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	West Mersea - Contracted groun	02	2012	24.88	64272	30/04/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	WEST MERSEA FIRE STATION	02	2012	250.00	63904	06/05/2011	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Wickford - Contracted grounds	02	2012	69.89	62891	31/03/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Wickford - Contracted grounds	02	2012	69.89	64272	30/04/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Wivenhoe - Contracted grounds	02	2012	73.51	62891	31/03/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Wivenhoe - Contracted grounds	02	2012	73.51	64272	30/04/2011	FPIN	FOUNTAINS ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	WIVENHOE FIRE STATION	02	2012	250.00	63904	06/05/2011	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1301	Gas	2000 LITRE STD APR TO JUN 2011	02	2012	32.01	63541	18/04/2011	FPIN	CALOR GAS LTD
Property Services	1301	Gas	BRAINTREE 04.05.11	02	2012	655.36	64220	09/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 02.03.11	02	2012	1049.81	63546	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	02	2012	65.46	63546	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	02	2012	11.25	63548	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	02	2012	7.73	63554	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	02	2012	37.48	63556	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	02	2012	96.12	63557	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	02	2012	89.12	63558	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	02	2012	34.83	63560	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	02	2012	55.92	63561	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	02	2012	37.77	63562	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	02	2012	86.86	63563	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Not Analysed	1301	Gas	CCL	02	2012	17.77	63564	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	02	2012	-49.64	63569	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	02	2012	-54.06	63570	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	02	2012	120.10	63571	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	02	2012	47.93	63690	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	02	2012	49.08	63691	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	02	2012	53.34	63692	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	02	2012	42.23	63693	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	02	2012	-48.39	63694	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	02	2012	-42.44	63696	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	02	2012	48.43	64218	09/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	02	2012	163.45	64219	09/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	02	2012	47.78	64220	09/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	02	2012	8.54	64221	09/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	02	2012	34.90	64222	09/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	02	2012	10.11	64223	09/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	02	2012	8.75	63552	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	02	2012	12.58	63568	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 28.02.11	02	2012	17.68	63562	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 28.02.11	02	2012	540.42	63562	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL	02	2012	145.65	63553	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 07.03.11	02	2012	803.90	63561	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 07.03.11	02	2012	14.28	63561	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	CORRINGHAM 04.05.11	02	2012	126.68	64221	09/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT 04.03.11	02	2012	508.85	63560	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW 04.03.11	02	2012	155.86	63552	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON 28.02.11	02	2012	100.05	63550	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 03.03.11	02	2012	1333.74	63558	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 04.05.11	02	2012	7.19	64225	09/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW 01.03.11	02	2012	1282.47	63557	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW 04.05.11	02	2012	627.27	64218	09/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON HQ 31.03.11	02	2012	2389.89	64219	09/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 03.03.11	02	2012	206.45	63548	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON HQ 04.05.11	02	2012	148.22	64223	09/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 01.03.11	02	2012	706.76	63690	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 01.03.11	02	2012	12.44	63690	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 01.03.11	02	2012	-19.44	63694	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 01.03.11	02	2012	-706.76	63694	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 01.04.11	02	2012	13.25	63571	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 01.04.11	02	2012	1788.16	63571	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 04.01.11	02	2012	-23.27	63570	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 04.01.11	02	2012	-787.95	63570	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 04.01.11	02	2012	787.95	63692	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 04.01.11	02	2012	12.41	63692	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 06.12.10	02	2012	13.99	63693	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 06.12.10	02	2012	619.68	63693	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 06.12.10	02	2012	-17.10	63696	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 06.12.10	02	2012	-619.68	63696	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 31.01.11	02	2012	-20.11	63569	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 31.01.11	02	2012	-724.83	63569	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 31.01.11	02	2012	11.60	63691	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 31.01.11	02	2012	724.83	63691	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON 02.03.11	02	2012	566.19	63556	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 02.03.11	02	2012	153.28	63549	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT 05/04/11	02	2012	129.90	63565	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT CCL	02	2012	7.82	63565	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW 04.04.11	02	2012	137.68	63554	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT 03.03.11	02	2012	1317.90	63563	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	PROPANE	02	2012	723.21	64469	12/05/2011	FPIN	CALOR GAS LTD
Property Services	1301	Gas	SAFFRON WALDEN 05.04.11	02	2012	194.60	63568	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS 02.03.11	02	2012	93.71	63545	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM 04.05.11	02	2012	79.13	64224	09/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTEAD 04.03.11	02	2012	12.99	63544	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED 04.03.11	02	2012	96.58	63566	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE 01.03.11	02	2012	80.71	63543	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM 04.03.11	02	2012	328.59	63567	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 28.02.11	02	2012	104.38	63555	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM FIRE STN 04.05.11	02	2012	270.02	64222	09/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM FIRE STN 04.05.11	02	2012	231.02	64222	09/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE 02.03.11	02	2012	268.07	63564	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOPS 07.03.11	02	2012	2204.30	63559	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	AGENCY FEE	02	2012	1.25	64059	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	AUTH CAP AVAL CH	02	2012	167.00	64059	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BASILDON 13/04/11 DAY	02	2012	1025.50	63869	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BASILDON 13/04/11 NIGHT	02	2012	163.40	63869	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BASILDON ECONOMY 7 BUSINESS	02	2012	16.38	63869	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BILLERICAY 17/12/10 DAY	02	2012	-14.34	63674	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY 17/12/10 DAY	02	2012	325.49	63684	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY 17/12/10 NIGHT	02	2012	-641.91	63674	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY 17/12/10 NIGHT	02	2012	14.34	63684	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY 19/03/10 DAY	02	2012	-335.05	63679	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY 19/03/10 DAY	02	2012	352.37	63680	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY 19/03/10 NIGHT	02	2012	-5.59	63679	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY 19/03/10 NIGHT	02	2012	5.59	63680	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY 22/09/10 DAY	02	2012	-185.19	63676	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY 22/09/10 DAY	02	2012	247.62	63683	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY 22/09/10 NIGHT	02	2012	-91.23	63676	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY 22/09/10 NIGHT	02	2012	91.23	63683	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY 23/06/10 DAY	02	2012	-574.64	63677	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY 23/06/10 DAY	02	2012	228.59	63681	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY 23/06/10 NIGHT	02	2012	-217.71	63677	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC

Property Services	1302	Electricity	BILLERICAY 23/06/10 NIGHT	02	2012	217.71	63681	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY 25/03/11 DAY	02	2012	370.97	63686	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY 25/03/11 NIGHT	02	2012	404.26	63686	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY FIXED CHG	02	2012	-17.80	63674	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY FIXED CHG	02	2012	-12.69	63676	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY FIXED CHG	02	2012	-11.06	63677	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY FIXED CHG	02	2012	-17.99	63679	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY FIXED CHG	02	2012	17.98	63680	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY FIXED CHG	02	2012	11.06	63681	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY FIXED CHG	02	2012	12.69	63683	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY FIXED CHG	02	2012	17.80	63684	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY FIXED CHG	02	2012	17.80	63686	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CCL	02	2012	5.46	63644	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CCL	02	2012	13.32	63646	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CCL	02	2012	11.50	64056	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CCL	02	2012	152.60	64059	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	COLCHESTER 08.04.11 DAY	02	2012	162.23	63646	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER 08.04.11 NIGHR	02	2012	45.82	63646	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER 19.05.11	02	2012	26.28	64747	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER FIXED CHG	02	2012	72.63	63646	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM 01.04.11	02	2012	86.83	63644	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM 13/04/11 DAY	02	2012	189.64	63670	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM 13/04/11 NIGHT	02	2012	93.76	63670	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM 19.05.11	02	2012	67.88	64755	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	02	2012	17.80	63670	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DATA PROCESSING	02	2012	20.75	64059	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	EPP9ING FIXED CHG	02	2012	16.65	63668	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	EPPING 11/04/11	02	2012	1614.49	63668	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ERPC LEVEL 1	02	2012	30.02	64059	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ES CONTRACT 01/04/11-31/03/12	02	2012	298.00	64062	06/05/2011	FPIN	EON ENERGY SERVICES
Property Services	1302	Electricity	FIXED CHARGE	02	2012	22.75	64059	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE SINGLE RATE	02	2012	69.89	64056	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED RATE SINGLE CHARGE	02	2012	70.39	64058	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FRINTON 01/04/11 DAY	02	2012	110.67	63688	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FRINTON 01/04/11 NIGHT	02	2012	147.64	63688	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FRINTON FIXED CHG	02	2012	17.80	63688	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HARLOW CENTRAL- FIXED CHG	02	2012	69.89	63871	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW DAY 19.05.11	02	2012	8.59	64749	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HARLOW NIGHT 19.05.11	02	2012	11.50	64749	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HQ HUTTON 01.01.10	02	2012	62.01	63661	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HQ HUTTON 01.06.10	02	2012	-129.28	63657	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HQ HUTTON 13.12.10	02	2012	-538.69	63651	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HQ HUTTON 13.12.10	02	2012	227.47	63665	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HQ HUTTON 16.09.10	02	2012	-538.69	63653	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HQ HUTTON 17.03.10	02	2012	-409.41	63657	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HQ HUTTON 17.03.10	02	2012	196.46	63661	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HQ HUTTON 17.06.11	02	2012	237.80	63662	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HQ HUTTON 17.07.10	02	2012	-538.69	63655	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HQ HUTTON 21.03.11	02	2012	253.31	63666	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HUTTON 30.04.11 DAY	02	2012	1988.55	64059	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON 30.04.11 NIGHT	02	2012	412.75	64059	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON 7/12/09	02	2012	-500.27	63658	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HUTTON 7/12/09 FIXED CHG	02	2012	-17.65	63658	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HUTTON 7/12/09 FIXED CHG	02	2012	17.65	63659	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HUTTON 7/12/2009	02	2012	247.16	63659	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HUTTON HQ 16.09.10	02	2012	235.22	63663	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE DAY 19.05.11	02	2012	134.39	64754	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE NIGHT 19.05.11	02	2012	73.31	64754	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	KELVEDON PARK 04/04/11 DAY	02	2012	168.42	63868	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK 04/04/11 DAY	02	2012	311.30	63872	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK 04/04/11 NIGHT	02	2012	30.19	63868	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK 04/04/11 NIGHT	02	2012	77.85	63872	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK FIXED CHG	02	2012	69.89	63868	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK FIXED CHG	02	2012	69.89	63872	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEADEN RODING DAY	02	2012	59.25	64748	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LEADEN RODING NIGHT	02	2012	185.44	64748	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LOUGHTON DAY 04.04.11	02	2012	650.42	63641	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LOUGHTON NIGHT 04.04.11	02	2012	2465.45	63641	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC

Property Services	1302	Electricity	MALDON 20.04.11	02	2012	331.09	63645	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MONTHLY CHARGE	02	2012	24.88	64755	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MONTHLY CHARGE 01.4.11	02	2012	24.88	63644	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR 30/03/11 Day	02	2012	277.77	63673	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR 30/03/11 NIGHT	02	2012	120.70	63673	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR- FIXED CHG	02	2012	17.80	63673	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ORSETT 05/04/11 DAY	02	2012	884.63	63873	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT 05/04/11 NIGHT	02	2012	198.89	63873	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT FIXED CHG	02	2012	69.89	63873	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	QUATERLY CHARGE	02	2012	-16.65	63651	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUATERLY CHARGE	02	2012	-16.65	63653	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUATERLY CHARGE	02	2012	-16.65	63655	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUATERLY CHARGE	02	2012	-16.65	63657	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUATERLY CHARGE	02	2012	16.65	63662	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUATERLY CHARGE	02	2012	16.65	63663	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUATERLY CHARGE	02	2012	16.65	63665	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUATERLY CHARGE	02	2012	16.65	63666	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUATERLY CHARGE	02	2012	16.65	64747	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUATERLY CHARGE	02	2012	17.80	64748	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUATERLY CHARGE	02	2012	17.80	64749	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUATERLY CHARGE	02	2012	17.80	64756	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUATERLY CHARGE	02	2012	17.80	63648	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUATERLY CHARGE	02	2012	17.80	63650	02/01/2004	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUATERLY CHARGE	02	2012	16.64	63661	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUATERLY CHARGE	02	2012	17.80	64754	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUATERLY CHARGE 20.04.11	02	2012	16.65	63645	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUATERLY CHRg	02	2012	14.97	63641	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	RAYLEIGH 30/04/11	02	2012	506.73	63923	03/05/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 30/04/11	02	2012	1700.71	63923	03/05/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 30/04/11 CCL	02	2012	147.08	63923	03/05/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 30/04/11 FIXED CHARGE	02	2012	93.13	63923	03/05/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH LATE PAYMENT CHARGE	02	2012	2.79	63923	03/05/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	REACTIVE POWER ADJ 31/03/11	02	2012	0.53	63923	03/05/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	REACTIVE POWER CHG 30/04/11	02	2012	0.67	63923	03/05/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	SOUTHEND - FIXED CHG	02	2012	16.38	63870	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	SOUTHEND 06/04/11 DAY	02	2012	2038.86	63870	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	SOUTHEND 06/04/11 NIGHT	02	2012	87.40	63870	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TOLLESBURY 13/04/11 DAY	02	2012	24.01	63689	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TOLLESBURY 13/04/11 NIGHT	02	2012	13.47	63689	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TOLLESBURY 13/04/11 NIGHT	02	2012	36.47	63689	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TOLLESBURY 30/03/11 DAY	02	2012	101.79	63689	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TOLLESBURY FIXED CHG	02	2012	17.80	63689	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	URBAN SEARCH & RESCUE 05.04.11	02	2012	214.55	64056	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WALTHAM ABBEY 22/03/11 DAY	02	2012	313.78	63671	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY 22/03/11 NIGHT	02	2012	377.10	63671	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY FIXED CHG	02	2012	17.80	63671	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM DAY 22.03.11	02	2012	10.44	63648	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM NIGHT2.03.11	02	2012	15.50	63648	21/04/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WEATHERSFIELD DAY 31.03.11	02	2012	144.15	63650	02/01/2004	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WEATHERSFIELD NIGHT31.03.11	02	2012	189.13	63650	02/01/2004	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WEELEY EVE/WKEND 19.05.11	02	2012	654.54	64756	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WEELEY WEEKDAY 19.05.11	02	2012	863.47	64756	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WITHAM 21/03/11 DAY	02	2012	1146.79	63874	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WITHAM 21/03/11 NIGHT	02	2012	341.06	63874	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WITHAM FIXED CHG	02	2012	16.38	63874	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS 05.04.11	02	2012	1318.79	64058	04/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1303	Fuel Oil	1800 litres of Heating Oil. A	02	2012	955.99	63031	14/04/2011	FPIN	PACE FUELCARE LTD
Workshops Engineering	1310	Cleaning products	CHARGES FOR PERIOD	02	2012	188.53	64166	26/03/2011	FPIN	BELMONT LAUNDRY LTD
Workshops Engineering	1310	Cleaning products	CHGS 2703-300411	02	2012	146.64	64553	30/04/2011	FPIN	BELMONT LAUNDRY LTD
Workshops Engineering	1310	Cleaning products	COCOA BROOM HEAD	02	2012	2.51	64034	03/05/2011	FPIN	ERNEST DOE & SONS LTD
Property Services	1321	Water Meters	CORRINGHAM 25/03/11	02	2012	56.33	62812	31/03/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	GRAYS 27.04.11	02	2012	541.38	64438	09/05/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	MALDON 14/04/11	02	2012	113.15	63540	19/04/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	OLD HARLOW - FIXED CHARGE	02	2012	14.64	63391	16/04/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	OLD HARLOW - WATER 11/04/11	02	2012	14.59	63391	16/04/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	ORSETT 07/04/11	02	2012	2069.81	63342	13/04/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	SOUTHEND 15/04/11	02	2012	461.43	63721	21/04/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	SOUTHEND 15/04/11	02	2012	84.38	63722	21/04/2011	FPIN	ESSEX & SUFFOLK WATER

Property Services	1321	Water Meters	TILLINGHAM 28.04.10	02	2012	56.94	64439	11/05/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1322	General Services	INGATESTONE 06/04/11	02	2012	76.18	63402	18/04/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	MALDON 14/04/11	02	2012	151.47	63945	03/05/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	OLD HARLOW - FIXED CHARGE	02	2012	24.00	63391	16/04/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	OLD HARLOW - SEWERAGE 11/04/11	02	2012	6.00	63391	16/04/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	ORSETT 07/04/11	02	2012	1945.21	63590	26/04/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	RAYLEIGH 03.08.10	02	2012	-38.56	64081	25/02/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	RAYLEIGH 040211	02	2012	66.92	62796	25/02/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	SOUTHEND 15/04/11	02	2012	472.56	64269	11/05/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	SOUTHEND 15/04/11	02	2012	119.35	64271	11/05/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1330	Building Cleaning	6 yd skip	02	2012	159.00	64626	18/05/2011	FPIN	DUNMOW SKIPS LTD
Property Services	1330	Building Cleaning	April 2011	02	2012	260.00	62899	30/04/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	April 2011	02	2012	25.00	62901	12/04/2011	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	BA Training Centre, Chelmsford	02	2012	937.66	64243	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	02	2012	1301.01	64243	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	02	2012	42.44	64776	30/04/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	BIN CHARGES 27/3/11 - 24/9/11	02	2012	262.86	63456	13/04/2011	FPIN	CHELMSFORD BOROUGH COUNCIL
Property Services	1330	Building Cleaning	BIN CHARGES 27/3/11 - 24/9/11	02	2012	635.96	63457	13/04/2011	FPIN	CHELMSFORD BOROUGH COUNCIL
Property Services	1330	Building Cleaning	BIN CHARGES 27/3/11 - 24/9/11	02	2012	279.24	63467	13/04/2011	FPIN	CHELMSFORD BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Braintree Fire Station	02	2012	1081.42	64243	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	02	2012	908.61	64243	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	02	2012	29.68	64784	30/04/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	02	2012	706.55	64243	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	02	2012	42.44	64777	30/04/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Chelmsford Fire Station	02	2012	1287.55	64243	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Clacton Fire Station	02	2012	90.98	64781	30/04/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	CLEANING 1-4 MARCH RTC COURSE	02	2012	62.00	62652	07/04/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Colchester Fire Station	02	2012	1397.18	64243	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Command Incident Training, Lai	02	2012	88.28	64811	30/04/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ap	02	2012	908.38	63817	28/04/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ap	02	2012	546.38	63818	28/04/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ap	02	2012	520.87	64235	30/04/2011	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ap	02	2012	875.49	64235	30/04/2011	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ap	02	2012	1254.89	64235	30/04/2011	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Corringham Fire Station	02	2012	91.34	64790	30/04/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Daily Cleaning - April 201	02	2012	3575.50	63405	30/04/2011	FPIN	INDIGO SERVICES (UK)
Property Services	1330	Building Cleaning	Dovercourt Fire Station	02	2012	90.98	64779	30/04/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	02	2012	565.42	64243	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Epping Fire Station	02	2012	93.98	64806	30/04/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Exchange 8 yd skip	02	2012	208.80	63049	13/04/2011	FPIN	KART-A-WAY WASTE MANAGEMENT SERVICES LTD
Property Services	1330	Building Cleaning	Fleet Workshops	02	2012	908.95	64243	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	02	2012	1520.01	64243	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	02	2012	43.84	64780	30/04/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	02	2012	198.36	64788	30/04/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	02	2012	239.08	64793	30/04/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hawkwell Fire Station	02	2012	82.70	64786	30/04/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hazardous waste Disposal - Apr	02	2012	25.00	64110	29/04/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hazardous waste Disposal - Mar	02	2012	25.00	62737	02/04/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hutton	02	2012	567.30	64808	30/04/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Incident Command Training, Lai	02	2012	698.90	64243	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Kelvedon Park	02	2012	147.60	64810	30/04/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	02	2012	53.90	64774	30/04/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	02	2012	91.58	64783	30/04/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	02	2012	876.34	64243	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Loughton Fire Station	02	2012	176.16	64794	30/04/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Maldon Fire Station	02	2012	69.04	64785	30/04/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	May 2011	02	2012	25.00	64550	17/05/2011	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	02	2012	73.44	64795	30/04/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	02	2012	2108.29	64243	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	02	2012	43.84	64778	30/04/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	02	2012	201.68	64789	30/04/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Paper & cardboard service for	02	2012	232.53	63720	27/04/2011	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	02	2012	87.68	64775	30/04/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rochford Fire Station	02	2012	81.40	64787	30/04/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Sanitary Vending Machine	02	2012	112.46	62937	08/04/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Service Training Centre, Witha	02	2012	1130.19	64243	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	02	2012	863.42	64243	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Southend Fire Station	02	2012	53.90	64773	30/04/2011	FPIN	VEOLIA ES UK LTD

Property Services	1330	Building Cleaning	Southend Fire Station	02	2012	161.06	64782	30/04/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	To cary out a sparkle clean to	02	2012	125.00	64111	09/05/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To cover the cost of hazardous	02	2012	972.00	64879	26/05/2011	FPIN	THE ENVIRONMENT AGENCY
Property Services	1330	Building Cleaning	To provide routine cleaning fo	02	2012	0.00	64243	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Trade Refuse Service - 01/04/1	02	2012	895.11	62677	01/04/2011	FPIN	BASILDON DISTRICT COUNCIL
Property Services	1330	Building Cleaning	Trade Refuse Service - 01/04/1	02	2012	177.77	62678	01/04/2011	FPIN	BASILDON DISTRICT COUNCIL
Property Services	1330	Building Cleaning	Trade Refuse Service - March 2	02	2012	177.14	63084	31/03/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - March 2	02	2012	100.73	63095	31/03/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade refuse service for 01/04	02	2012	227.16	62596	01/04/2011	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Trade refuse service for 01/04	02	2012	2111.25	62597	01/04/2011	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Trade refuse service for 01/04	02	2012	427.49	62598	01/04/2011	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Trade refuse service for 01/04	02	2012	745.21	62675	01/04/2011	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Trade refuse service for 01/04	02	2012	427.49	62676	01/04/2011	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Urban Search & Rescue	02	2012	685.34	64243	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	VENDING MACHINE	02	2012	86.40	61018	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	02	2012	97.12	64805	30/04/2011	FPIN	VEOLIA ES UK LTD
Property Services	1499	Furniture and Fittings	Cost for Receptionist & Facili	02	2012	5338.30	62724	31/03/2011	FPIN	EMPRISE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Deliver crates to Hutton and d	02	2012	356.40	63604	28/04/2011	FPIN	ROC RELOCATIONS
Property Services	1499	Furniture and Fittings	Deliver crates to Hutton and d	02	2012	60.72	63605	28/04/2011	FPIN	ROC RELOCATIONS
Property Services	1499	Furniture and Fittings	Replacement keys	02	2012	55.80	64011	05/05/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	SECURITY CRATE	02	2012	27.30	63886	30/04/2011	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	SECURITY CRATE	02	2012	52.50	63887	30/04/2011	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	To collect empty crates reloca	02	2012	1005.85	62893	04/04/2011	FPIN	ROC RELOCATIONS
Property Services	1499	Furniture and Fittings	To relocate furniture from Kel	02	2012	1669.75	63034	13/04/2011	FPIN	ROC RELOCATIONS
Property Services	1499	Furniture and Fittings	To relocate teams from Hutton	02	2012	3492.95	64426	16/05/2011	FPIN	ROC RELOCATIONS
Property Services	1499	Furniture and Fittings	To saupply DF7649 literature h	02	2012	12.98	64567	13/05/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To suply BQ46850 1800x1200mm w	02	2012	122.54	64737	19/05/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply AG13417 roll top bin	02	2012	51.76	64737	19/05/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply and fit N&C P7120031	02	2012	395.55	64334	12/05/2011	FPIN	NORMAN DAVID
Property Services	1499	Furniture and Fittings	To supply and install 127mm Ve	02	2012	111.71	64247	13/05/2011	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	To supply BQ11271 1800x1200mm	02	2012	108.52	64737	19/05/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply BQ11271 Whiteboard	02	2012	434.08	64567	13/05/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply BQ46061 Magnetic Whi	02	2012	54.10	64567	13/05/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply locks and install to	02	2012	890.00	64470	18/05/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply NB30175 Noticeboard	02	2012	63.71	64567	13/05/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply NB30184 Noticeboard	02	2012	114.75	64567	13/05/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply Ojmar security keys	02	2012	99.80	63503	26/04/2011	FPIN	ARKINSTALL LTD
Property Services	1499	Furniture and Fittings	W55 - To supply Key box	02	2012	61.80	63408	19/04/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1501	Rent	Annual Rent for Land 19.04.11	02	2012	1100.00	62709	11/04/2011	FPIN	ROCHFORD DISTRICT COUNCIL
Property Services	1501	Rent	Rent quarterly charge 25/03/11	02	2012	14724.50	63742	04/04/2011	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Rent quarterly charge 25/03/11	02	2012	-14724.50	63742	04/04/2011	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Service quarterly charge 25/03	02	2012	-7051.25	63742	04/04/2011	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Service quarterly charge 25/03	02	2012	7051.25	63742	04/04/2011	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Purchasing & Supply	2001	Procurement Costs	Use of Delta E-Sourcing Tender	02	2012	1100.00	63466	18/04/2011	FPIN	BIP SOLUTIONS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	7060136 Fellowes P-48C Shredde	02	2012	71.06	63501	20/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CLICK CHARGE	02	2012	400.07	63458	15/04/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CLICK CHARGE 01.01.11-31.03.11	02	2012	273.57	63392	15/04/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CLICK CHARGE 01.01.11-31.03.11	02	2012	16.80	63394	15/04/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CLICK CHARGE 01.01.11-31.03.11	02	2012	1037.60	63395	15/04/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CLICK CHARGE 01.01.11-31.03.11	02	2012	278.41	63455	15/04/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CLICK CHARGE 01.01.11-31.03.11	02	2012	320.75	63459	15/04/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CLICK CHARGE 01.01.11-31.03.11	02	2012	61.22	63460	15/04/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CLICK CHARGE 01.01.11-31.03.11	02	2012	211.57	63461	15/04/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CLICK CHARGE 01.01.11-31.03.11	02	2012	248.32	63462	15/04/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CLICK CHARGE 01.01.11-31.03.11	02	2012	522.61	63464	15/04/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CLICK CHARGE 01.01.11-31.03.11	02	2012	493.79	63473	15/04/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CLICK CHARGE01.01.11-31.03.11	02	2012	279.80	63463	15/04/2011	FPIN	RICOH UK LIMITED (Northampton)
Training	2016	Fitness Equipment	To investigate the cost of rep	02	2012	35.00	63614	15/04/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To investigate the cost of rep	02	2012	35.00	63709	21/04/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To investigate the cost to rep	02	2012	35.00	63708	21/04/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To Investigate the cost to rep	02	2012	35.00	63883	27/04/2011	FPIN	SPORTSAFE UK LTD
Catering	2017	Canteen Equipment	Investigate Baumatic BD1681 Di	02	2012	84.50	64092	18/04/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Meile Pro G7856 no	02	2012	79.50	63413	12/04/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	K576 Pebbled 15oz Tumbler	02	2012	19.78	64328	12/05/2011	FPIN	NISBETS
Catering	2017	Canteen Equipment	K576 Pint Tumblers	02	2012	29.67	63826	14/04/2011	FPIN	NISBETS
Catering	2017	Canteen Equipment	Miscellaneous	02	2012	30.58	64850	19/05/2011	FPIN	NISBETS
Catering	2017	Canteen Equipment	PCB Unit for Chelmsford Fire S	02	2012	345.06	64443	05/05/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Repair to Dawson LF320A Dishwa	02	2012	118.07	64184	04/05/2011	FPIN	DAWSON M M P LTD

Purchasing & Supply	2017	Canteen Equipment	Repair to Dawson LF320A Dishwa	02	2012	-118.07	64184	04/05/2011	FPIN	DAWSON M M P LTD
Purchasing & Supply	2017	Canteen Equipment	Repair to Dawson LF320A Dishwa	02	2012	118.07	64184	04/05/2011	FPIN	DAWSON M M P LTD
Workshops Engineering	2024	Cleaning Equipment	ENVIRONMENTAL CHG	02	2012	30.00	64577	06/05/2011	FPIN	SAFETY KLEEN UK LTD
Workshops Engineering	2024	Cleaning Equipment	PARTS CLEANER	02	2012	103.00	64577	06/05/2011	FPIN	SAFETY KLEEN UK LTD
Urban Search & Rescue	2030	Operational Equipment, Support	321600 Goggles hot cutting	02	2012	9.50	64977	23/05/2011	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment, Support	Carriage	02	2012	15.00	64510	17/05/2011	FPIN	LIFE SAFETY DISTRIBUTION AG
Technical Services	2030	Operational Equipment, Support	Chemdata licence for 1 PDAs (F	02	2012	82.50	64061	09/05/2011	FPIN	AEA TECHNOLOGY PLC
Technical Services	2030	Operational Equipment, Support	CLEAN/DECONTAMINATE KIT	02	2012	21.60	62841	10/03/2011	FPIN	BRISTOL UNIFORMS LTD
Technical Services	2030	Operational Equipment, Support	Cost of parts	02	2012	102.55	63282	19/04/2011	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment, Support	Dry suit repairs - Holes in so	02	2012	30.00	63773	28/04/2011	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment, Support	Dry suit repairs - Serial numb	02	2012	33.00	64210	05/05/2011	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment, Support	Foam Compound AFFF Arctic F602	02	2012	1237.00	63612	20/04/2011	FPIN	SOLBERG SCANDINAVIAN UK LTD
Technical Services	2030	Operational Equipment, Support	Freight Misc	02	2012	8.50	63029	15/04/2011	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment, Support	Freight Misc	02	2012	21.54	64987	26/05/2011	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment, Support	Impact 4 Chnl disposable cartr	02	2012	259.00	64510	17/05/2011	FPIN	LIFE SAFETY DISTRIBUTION AG
Technical Services	2030	Operational Equipment, Support	Lifejacket Repairs	02	2012	29.25	63282	19/04/2011	FPIN	S E M S LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Munro 0025K Black/ Black jacke	02	2012	83.95	64855	15/03/2011	FPIN	KEELA INTERNATIONAL LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Orange Long Sleeved ISAR T-Shi	02	2012	228.00	64017	14/04/2011	FPIN	KEELA INTERNATIONAL LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Orange Long Sleeved ISAR T-Shi	02	2012	313.50	64017	14/04/2011	FPIN	KEELA INTERNATIONAL LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Orange Long Sleeved ISAR T-Shi	02	2012	42.75	64017	14/04/2011	FPIN	KEELA INTERNATIONAL LTD
Technical Services	2030	Operational Equipment, Support	Overall for RL30 dummy	02	2012	247.20	63029	15/04/2011	FPIN	RUTH LEE LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Peacekeeper P3 Aqua Boot- Size	02	2012	76.30	63504	29/03/2011	FPIN	ALTBERG
Urban Search & Rescue	2030	Operational Equipment, Support	Peacekeeper P3 Aqua Boot- Size	02	2012	152.60	63504	29/03/2011	FPIN	ALTBERG
Urban Search & Rescue	2030	Operational Equipment, Support	Peacekeeper P3 Aqua Boot- Size	02	2012	76.30	63504	29/03/2011	FPIN	ALTBERG
Urban Search & Rescue	2030	Operational Equipment, Support	Peacekeeper P3 Aqua Boot- Size	02	2012	76.30	63504	29/03/2011	FPIN	ALTBERG
Urban Search & Rescue	2030	Operational Equipment, Support	Rental of Oxygen Size W Cylind	02	2012	32.80	63933	30/04/2011	FPIN	B O C LTD
Technical Services	2030	Operational Equipment, Support	Repair of Dewalt reciprocating	02	2012	34.78	64118	11/05/2011	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2030	Operational Equipment, Support	Repair of Dragon Max Lamps S/N	02	2012	53.20	64444	13/05/2011	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment, Support	Repairs to Dragon Max S/N MX10	02	2012	91.20	64445	13/05/2011	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment, Support	Repairs to Dragon Max S/N MX10	02	2012	32.70	64445	13/05/2011	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment, Support	Sling Trailer Lifting 12m - LS	02	2012	174.00	64735	18/05/2011	FPIN	PRITCHARD TYRITE LTD
Technical Services	2030	Operational Equipment, Support	TOA ER2215 Loud hailer	02	2012	96.36	64468	17/05/2011	FPIN	JOHN HEARN & SONS
Technical Services	2030	Operational Equipment, Support	TOMTOM START 20 UK-IE 1EN4.013	02	2012	339.00	64851	23/05/2011	FPIN	KELWAY UK LTD
Technical Services	2030	Operational Equipment, Support	Training Dummy - Light Adult (	02	2012	333.60	64987	26/05/2011	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment, Support	Vehicle High Pressure Washer R	02	2012	97.85	63611	26/04/2011	FPIN	J VICKERS
Technical Services	2030	Operational Equipment, Support	Vehicle High Pressure Washer R	02	2012	76.50	64461	13/05/2011	FPIN	J VICKERS
Technical Services	2031	Managed Personal Protective Equipment	Losses 03/02/10 to 25/10/10	02	2012	4519.20	63412	20/04/2011	FPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	PPE Under Lease to 30/04/11	02	2012	54110.00	63411	19/04/2011	FPIN	BRISTOL UNIFORMS LTD
Technical Services	2032	Operational Equip-Initial Purchase	C71000 1 Petzl Navahoe Bod SZ	02	2012	93.87	63867	06/05/2011	FPIN	LYON EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	02	2012	5.50	64316	30/04/2011	FPIN	F G LANG (GRAYS) LTD
Technical Services	2032	Operational Equip-Initial Purchase	DIV07 Flame generator GF42, wi	02	2012	3301.00	63603	27/04/2011	FPIN	LEADER GROUP UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight	02	2012	6.50	63867	06/05/2011	FPIN	LYON EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	LSYNCH Lyon Synergy Casualty H	02	2012	76.12	63867	06/05/2011	FPIN	LYON EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	Marcrist CR850 115mm Diameter	02	2012	106.80	64316	30/04/2011	FPIN	F G LANG (GRAYS) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Protec Ace Water Safety Helmet	02	2012	41.60	63623	27/04/2011	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	SAF20002 - Lightweight Thermal	02	2012	48.00	64227	11/05/2011	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF20002 - Lightweight Thermal	02	2012	48.00	64227	11/05/2011	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF20002 LIGHTWEIGHT THERMAL U	02	2012	33.84	64228	11/05/2011	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Sankyo SMP115 diamond cutting	02	2012	15.00	63625	14/04/2011	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - XL	02	2012	41.48	64226	11/05/2011	FPIN	SAFEQUIP LTD
Information Technology	2040	IT Support & Maintenance	1 Year Subscription Contract 3	02	2012	0.00	64234	12/05/2011	FPIN	MICROCAD LTD
Information Technology	2040	IT Support & Maintenance	3tc Forms (previously called I	02	2012	9125.00	63344	19/04/2011	FPIN	3TC SOFTWARE
Information Technology	2040	IT Support & Maintenance	3tc Forms (previously called I	02	2012	-9125.00	63344	19/04/2011	FPIN	3TC SOFTWARE
Information Technology	2040	IT Support & Maintenance	3tc Reports (previously called	02	2012	-8052.00	63344	19/04/2011	FPIN	3TC SOFTWARE
Information Technology	2040	IT Support & Maintenance	3tc Reports (previously called	02	2012	8052.00	63344	19/04/2011	FPIN	3TC SOFTWARE
Information Technology	2040	IT Support & Maintenance	ANNUAL LICENCE CHARGE APR 2011	02	2012	14435.28	63529	26/04/2011	FPIN	MOUCHEL BUSINESS SERVICES
Information Technology	2040	IT Support & Maintenance	ANNUAL LICENCE CHARGE APR 2011	02	2012	-14435.28	63529	26/04/2011	FPIN	MOUCHEL BUSINESS SERVICES
Information Technology	2040	IT Support & Maintenance	Annual License Support for 150	02	2012	29367.15	63596	20/04/2011	FPIN	ORACLE CORPORATION UK LTD
Information Technology	2040	IT Support & Maintenance	Annual License Support for 150	02	2012	-29367.15	63596	20/04/2011	FPIN	ORACLE CORPORATION UK LTD
Information Technology	2040	IT Support & Maintenance	Annual Network Support Contrac	02	2012	6730.11	63865	04/05/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2040	IT Support & Maintenance	As per your quote ref Q4771.gd	02	2012	0.00	64234	12/05/2011	FPIN	MICROCAD LTD
Information Technology	2040	IT Support & Maintenance	As per your quote ref Q4771.gd	02	2012	0.00	64234	12/05/2011	FPIN	MICROCAD LTD
Information Technology	2040	IT Support & Maintenance	AutoCAD Architecture	02	2012	1150.00	64234	12/05/2011	FPIN	MICROCAD LTD
Information Technology	2040	IT Support & Maintenance	AutoCAD LT	02	2012	410.00	64234	12/05/2011	FPIN	MICROCAD LTD
Information Technology	2040	IT Support & Maintenance	AutoCAD Raster Design	02	2012	490.00	64234	12/05/2011	FPIN	MICROCAD LTD
Information Technology	2040	IT Support & Maintenance	IRS software support for the p	02	2012	0.00	63344	19/04/2011	FPIN	3TC SOFTWARE
Information Technology	2040	IT Support & Maintenance	Oracle DBA Managed Service. A	02	2012	6372.00	63710	27/04/2011	FPIN	QUANTIX LTD
Information Technology	2040	IT Support & Maintenance	Provision of Basis support for	02	2012	6136.41	62915	31/03/2011	FPIN	ROC SYSTEMS CONSULTING LTD

Information Technology	2040	IT Support & Maintenance	Provision of Basis support for	02	2012	-6136.41	62915	31/03/2011	FPIN	ROC SYSTEMS CONSULTING LTD
Information Technology	2040	IT Support & Maintenance	Provision of Basis support for	02	2012	6136.41	62915	31/03/2011	FPIN	ROC SYSTEMS CONSULTING LTD
Information Technology	2040	IT Support & Maintenance	Telephone Support Agreement in	02	2012	995.00	64234	12/05/2011	FPIN	MICROCAD LTD
Workshops Engineering	2070	Tools & Light Equipment	1/2 CHUCK & KEY	02	2012	36.30	64163	28/03/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Workshops Engineering	2070	Tools & Light Equipment	BATTERY TESTER HEAVY	02	2012	137.77	64027	03/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Technical Services	2085	Breathing Apparatus	23mm 350 bar pressure guage 1/	02	2012	48.00	64986	24/05/2011	FPIN	MINIATURE PRESSURE GAUGE LTD
Technical Services	2085	Breathing Apparatus	23mm Standard gauge 1-10 bar 1	02	2012	135.00	64986	24/05/2011	FPIN	MINIATURE PRESSURE GAUGE LTD
Technical Services	2085	Breathing Apparatus	27699 Knipex pliers	02	2012	33.41	64259	30/04/2011	FPIN	F G LANG (GRAYS) LTD
Technical Services	2085	Breathing Apparatus	31612 Knipex side cutters	02	2012	19.79	64259	30/04/2011	FPIN	F G LANG (GRAYS) LTD
Technical Services	2085	Breathing Apparatus	3334048 Female protection cap	02	2012	56.25	64182	10/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3335757 Male protection cap	02	2012	80.88	64074	05/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3335864 kit- valve head	02	2012	188.64	64088	11/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3337088 Hose clip	02	2012	47.10	64182	10/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3337210 Spring guide	02	2012	15.00	64182	10/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3337317 Hose assy	02	2012	29.91	63508	21/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3337340 Filter, whistle jet	02	2012	10.88	64088	11/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3338737 Clip	02	2012	4.80	64519	18/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3350499 Hose assembly	02	2012	123.41	64182	10/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3350935 Handle	02	2012	22.86	64821	20/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3351275 Waistbelt pad	02	2012	292.24	64088	11/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3351854 Shoulder pad, left c/w	02	2012	116.03	64073	05/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3351854 Shoulder pad, left c/w	02	2012	174.05	64075	05/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	336100592 Rubber cap	02	2012	109.82	63212	14/04/2011	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	336100592 Rubber cap	02	2012	5.78	63744	19/04/2011	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	551500354 Pressure gauge adapt	02	2012	120.00	63212	14/04/2011	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	AHE52375 Compressor charge hos	02	2012	307.84	63647	06/04/2011	FPIN	AEROFLEX HOSE & ENGINEERING LTD
Technical Services	2085	Breathing Apparatus	Annual calibration of Questor	02	2012	355.19	63994	20/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Annual Service & WSE inspectio	02	2012	849.19	63580	20/04/2011	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	Annual Service & WSE inspectio	02	2012	1052.45	63581	20/04/2011	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	Annual Service & WSE inspectio	02	2012	893.13	63582	20/04/2011	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	Annual Service & WSE inspectio	02	2012	864.31	63583	20/04/2011	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	Annual Service & WSE inspectio	02	2012	960.83	63584	20/04/2011	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	Annual Service & WSE inspectio	02	2012	626.04	63585	20/04/2011	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	Battery metal jacket U9VL/PP3	02	2012	385.00	64471	16/05/2011	FPIN	ALLBATTERIES UK LTD
Technical Services	2085	Breathing Apparatus	Carriage	02	2012	3.00	64001	28/04/2011	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	carriage	02	2012	5.50	64978	24/05/2011	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Chest Strap 3339280	02	2012	56.84	64822	20/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Clip - 3338733	02	2012	3.75	64822	20/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cover, Comms Mounting Bracket	02	2012	274.50	64822	20/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cover. Exhalation Valve.	02	2012	53.17	64822	20/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	CREDIT RE FPIN 52996	02	2012	-1552.95	63586	26/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" Size (Medi	02	2012	41.28	63933	30/04/2011	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Diaphragm (DV05)	02	2012	6.69	64822	20/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Fit new valve only to Oxygen c	02	2012	280.00	63640	21/04/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	FM04 - Nut Visor Frame (M4) 13	02	2012	6.60	63383	20/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Fog off spray - CPS	02	2012	58.00	63225	18/04/2011	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	Freight	02	2012	9.50	63225	18/04/2011	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	Freight	02	2012	6.00	64230	10/05/2011	FPIN	SWISSVAC GB LTD
Technical Services	2085	Breathing Apparatus	FREIGHT & PACKAGING	02	2012	11.25	63212	14/04/2011	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	02	2012	15.00	63647	06/04/2011	FPIN	AEROFLEX HOSE & ENGINEERING LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	02	2012	45.37	63933	30/04/2011	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	02	2012	7.76	64853	01/02/2011	FPIN	SUPPLY 999 LIMITED
Technical Services	2085	Breathing Apparatus	Freight Misc	02	2012	8.50	64986	24/05/2011	FPIN	MINIATURE PRESSURE GAUGE LTD
Technical Services	2085	Breathing Apparatus	GOODS RETURNED	02	2012	-46.69	63958	05/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Inline valve repair kit H01381	02	2012	41.52	64978	24/05/2011	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Long Arm and Strap Assembly fo	02	2012	422.06	64318	09/05/2011	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Mask Body.(EDPM.) R	02	2012	96.87	64822	20/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Mask Body.(EDPM.) R	02	2012	387.48	64822	20/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Neckstrap. PVC. R	02	2012	84.82	64822	20/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring LDV hose small - Ref: 3	02	2012	3.60	64822	20/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Oetiker Clamp - R52185	02	2012	86.40	64822	20/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	PRV repair kit H013669	02	2012	41.52	64978	24/05/2011	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	R18352 O Ring LDV to mask	02	2012	14.56	64088	11/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R23117 Visor frame	02	2012	117.12	64088	11/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R26279 Head harness	02	2012	652.95	64182	10/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R27380 Handwheel	02	2012	116.11	64073	05/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R28329 Sliding buckle	02	2012	80.96	64088	11/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R50070 Connecting piece	02	2012	100.87	64257	12/05/2011	FPIN	DRAEGER SAFETY UK LTD

Technical Services	2085	Breathing Apparatus	R50282 Head harness, silicon	02	2012	49.38	64182	10/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R53662 Mask Body	02	2012	516.64	64088	11/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R53663 Mask Body silicon	02	2012	77.36	64182	10/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R53663 Mask Body silicon	02	2012	77.36	64257	12/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Retractable BA line less karab	02	2012	864.00	64853	01/02/2011	FPIN	SUPPLY 999 LIMITED
Technical Services	2085	Breathing Apparatus	Return carriage charge	02	2012	19.00	64246	13/05/2011	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	RM08304 Inhalation valve	02	2012	39.84	64088	11/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Sealbar for Sealboy 620 sealer	02	2012	30.40	64230	10/05/2011	FPIN	SWISSVAC GB LTD
Technical Services	2085	Breathing Apparatus	Service kit Aqua Environmental	02	2012	95.00	64001	28/04/2011	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	Shoulder Pad RIGHT - 3351281	02	2012	203.47	64822	20/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Small Order Charge	02	2012	5.00	64230	10/05/2011	FPIN	SWISSVAC GB LTD
Technical Services	2085	Breathing Apparatus	Stainless steel BA cylinder bu	02	2012	393.75	64326	11/05/2011	FPIN	R J WALLER PRECISION ENGINEERS LTD
Technical Services	2085	Breathing Apparatus	Test & repaint Oxygen cylinder	02	2012	28.00	63638	21/04/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Test, repaint & fit new valve	02	2012	98.00	63638	21/04/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Testing of twinpack cylinders	02	2012	836.00	63635	21/04/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Thor plastic faced hammer (rec	02	2012	11.00	64259	30/04/2011	FPIN	F G LANG (GRAYS) LTD
Technical Services	2085	Breathing Apparatus	Tykem Gas Tight Suit No. 054 -	02	2012	125.00	64246	13/05/2011	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	Tykem Gas Tight Suit No. 086 -	02	2012	125.00	64246	13/05/2011	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	Tykem Gas Tight Suit No. 103 -	02	2012	125.00	64246	13/05/2011	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	Waisbelt Pad - 3351275	02	2012	164.38	64822	20/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Waistbelt loop - 3334968	02	2012	10.82	64822	20/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Yoke Adjuster 3338245	02	2012	5.53	64822	20/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Yoke Sub Assembly.	02	2012	23.28	64822	20/05/2011	FPIN	DRAEGER SAFETY UK LTD
Water Services	2087	Water Services	40241 - Hydrant Mounting Plate	02	2012	297.00	63613	26/04/2011	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	48712 Red Oxide primer paint	02	2012	10.82	63881	28/04/2011	FPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	Adaptor. False Spindle Sl. 47A	02	2012	770.57	63618	28/04/2011	FPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	CANCELLED BY FPIN 64057	02	2012	735.00	63028	01/04/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	Carriage	02	2012	4.17	63881	28/04/2011	FPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	CHAMBER	02	2012	434.00	64893	24/05/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Water Services	2087	Water Services	FIRE HYDRANT FRAME	02	2012	241.00	63941	04/05/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	GARDEN SHEARS 230MM	02	2012	21.72	64278	30/04/2011	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	HYDRANT	02	2012	227.00	63191	04/04/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	02	2012	227.00	63190	04/04/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	02	2012	1026.00	63610	21/04/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	02	2012	295.00	64888	24/05/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Water Services	2087	Water Services	HYDRANT	02	2012	339.00	64889	24/05/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Water Services	2087	Water Services	HYDRANT	02	2012	197.00	64892	24/05/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Water Services	2087	Water Services	HYDRANT	02	2012	742.00	64214	13/05/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	02	2012	227.00	63193	04/04/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	02	2012	735.00	63189	04/04/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	02	2012	263.00	63607	21/04/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	02	2012	227.00	64215	13/05/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	02	2012	197.00	64891	24/05/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Water Services	2087	Water Services	HYDRANT	02	2012	867.00	63608	21/04/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	02	2012	177.00	64890	24/05/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Water Services	2087	Water Services	HYDRANT	02	2012	227.00	63187	04/04/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	02	2012	221.00	64887	24/05/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Water Services	2087	Water Services	HYDRANT	02	2012	241.00	63609	21/04/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litr	02	2012	589.20	64700	18/05/2011	FPIN	FLAG PAINTS LTD
Water Services	2087	Water Services	RE FPIN 63028	02	2012	-735.00	64057	01/04/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	RENEWAL FRAME & COVER TO HYDRA	02	2012	241.00	63937	04/05/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	RENEWAL HYDRANT LEIGH	02	2012	867.00	63936	04/05/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	RENEWAL HYDRANT LEIGH	02	2012	867.00	63934	04/05/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	RENEWAL HYDRANT PURFLEET	02	2012	867.00	63939	04/05/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	TOWN HALL THE QUAY HARWICH	02	2012	190.96	21785	11/03/2009	FPIN	VEOLIA WATER EAST LTD
Purchasing & Supply	2303	Clothing & Footwear	A060 Trousers - Larage	02	2012	43.17	63826	14/04/2011	FPIN	NISBETS
Purchasing & Supply	2303	Clothing & Footwear	A530 Apron	02	2012	16.17	63826	14/04/2011	FPIN	NISBETS
Purchasing & Supply	2303	Clothing & Footwear	Black 539M Polo Shirts - Large	02	2012	38.20	64002	04/05/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Black 539M Polo Shirts - XL -	02	2012	38.20	64002	04/05/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	CREDIT RE FPIN 61908	02	2012	-22.52	63899	05/05/2011	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	CREDIT RE FPIN 63406	02	2012	-44.99	63602	27/04/2011	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	DR MARTENS 195 BLACK SIZE 8	02	2012	38.25	61908	17/03/2011	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Fleece - Thor III navy lge	02	2012	25.50	63946	27/04/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Fleece - Thor III navy med	02	2012	12.75	63946	27/04/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	FW137 - Occupational Shoe Blac	02	2012	19.80	64090	06/05/2011	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	FW137 - Occupational Shoe Blac	02	2012	19.80	64090	06/05/2011	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NG30 - Short Waist Apron, Blac	02	2012	32.40	64090	06/05/2011	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	POST & PACKING	02	2012	5.25	64090	06/05/2011	FPIN	ALEXANDRA PLC

Purchasing & Supply	2303	Clothing & Footwear	SEE FPIN 63602	02	2012	44.99	63406	14/04/2011	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Smock Maternity Blue - Large	02	2012	299.40	63649	22/04/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Smock Maternity Blue - Medium	02	2012	274.45	63649	22/04/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Smock Maternity Blue - Small	02	2012	299.40	63649	22/04/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Workshops Engineering	2303	Clothing & Footwear	VARIOUS ITEMS	02	2012	442.70	64026	27/04/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchasing & Supply	2303	Clothing & Footwear	W101 - Boiler Suit Navy Size 1	02	2012	61.80	64090	06/05/2011	FPIN	ALEXANDRA PLC
Thurrock & Brentwood CC	2401	Laundry	Call out for washing machine r	02	2012	90.00	64734	19/05/2011	FPIN	RESPOND LAUNDRY SERVICE
Thurrock & Brentwood CC	2401	Laundry	Labour charge @ £75 per hour p	02	2012	75.00	64734	19/05/2011	FPIN	RESPOND LAUNDRY SERVICE
Operations	2401	Laundry	LAUNDRY - APRIL 2011	02	2012	1322.12	64242	01/05/2011	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Operations	2401	Laundry	Laundry - March	02	2012	1483.15	62943	03/04/2011	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Workshops Engineering	2401	Laundry	LAUNDRY 26/2/11 - 25/03/11	02	2012	400.60	64127	25/03/2011	FPIN	OCS GROUP UK LTD T/A CANNON
Workshops Engineering	2401	Laundry	VARIOUS GARMENTS	02	2012	500.75	64619	29/04/2011	FPIN	OCS GROUP UK LTD T/A CANNON
Control	2508	Computer Maintainance Control	Maint Contract 1/4/11-31/3/12	02	2012	57149.00	62051	23/03/2011	FPIN	REMSDAQ LTD
Control	2508	Computer Maintainance Control	Maint Contract 1/4/11-31/3/12	02	2012	-57149.00	62051	23/03/2011	FPIN	REMSDAQ LTD
Information Technology	2510	IT Comms	100 MACS	02	2012	850.00	63045	12/04/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	MAY - JUL 2011	02	2012	47.31	64308	12/05/2011	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	MAY - JUL 2011	02	2012	47.17	64309	12/05/2011	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	MAY - JUL 2011	02	2012	60.67	64710	18/05/2011	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	MAY - JUL 2011	02	2012	71.27	64711	18/05/2011	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	MAY - JUL 2011	02	2012	61.44	64709	18/05/2011	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	MAY - JUL 2011	02	2012	47.17	64311	12/05/2011	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	BT ONE BILL	02	2012	27293.94	63979	22/04/2011	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	CALL & RENTAL CHARGES MAY 2011	02	2012	85.69	63875	01/05/2011	FPIN	MANX TELECOM LTD
Information Technology	2510	IT Comms	CARRIAGE	02	2012	8.95	64722	18/05/2011	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	2510	IT Comms	CONFERENCE CALLS APRIL 2011	02	2012	120.38	63729	30/04/2011	FPIN	BRITISH TELECOMMUNICATIONS PLC
Information Technology	2510	IT Comms	IMODUS PACKAGE	02	2012	200.00	63631	01/05/2011	FPIN	VOCAL LIMITED
Information Technology	2510	IT Comms	IPHONE	02	2012	400.00	64846	18/05/2011	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	MOB BILL 23/4/11	02	2012	13.50	63629	23/04/2011	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	MOBILE BILL - 23/04/11	02	2012	6090.43	63643	23/04/2011	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	MOBILE BILL 23/04/11	02	2012	247.99	63827	23/04/2011	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	MOBILES 11/4/11 - 10/05/11	02	2012	1837.31	63057	11/04/2011	FPIN	O2 (UK) LIMITED
Information Technology	2510	IT Comms	NOKIA 2323	02	2012	100.00	64980	12/05/2011	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	NOKIA C1-02	02	2012	80.00	64726	16/05/2011	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	PAGERS - MAY 11	02	2012	1515.00	63599	27/04/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	PAGING	02	2012	24.84	64713	04/05/2011	FPIN	VODAFONE PAGING LTD
Information Technology	2510	IT Comms	PAGING	02	2012	500.00	64715	04/05/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	PLT Savi Office EHS APS-10 Sie	02	2012	72.90	64722	18/05/2011	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	2510	IT Comms	PLT savi office WO100 Wireless	02	2012	605.25	64722	18/05/2011	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	2510	IT Comms	RENTAL CHARGES TO 30/04/11	02	2012	586.05	63343	15/04/2011	FPIN	BT GLOBAL SERVICES
Information Technology	2510	IT Comms	VARIOUS SERVICES	02	2012	238.00	64249	06/05/2011	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	VODAFONE E3730	02	2012	270.00	64846	18/05/2011	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	VODAPHONE K4505	02	2012	50.00	64980	12/05/2011	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	VOICE SERVICES APRIL 2011	02	2012	67.70	64677	02/05/2011	FPIN	COLT TELECOMMUNICATIONS
Finance & Pay	2901	External Audit Fees	2010/2011 Audit Fee Month 11	02	2012	9514.00	64544	13/05/2011	FPIN	AUDIT COMMISSION
Finance & Pay	2901	External Audit Fees	NATIONAL FRAUD INITIATIVE FEE	02	2012	500.00	64440	10/05/2011	FPIN	AUDIT COMMISSION
Strategic Management Board	2902	Legal Expenses	Book	02	2012	95.00	64415	16/05/2011	FPIN	WILDY & SONS LTD
Finance & Pay	2903	Consultancy Fees	2010/2011 Internal Audit Progr	02	2012	1782.00	64330	16/05/2011	FPIN	TRIBAL CONSULTING LTD
Finance & Pay	2903	Consultancy Fees	2010/2011 Internal Audit Progr	02	2012	1782.00	64330	16/05/2011	FPIN	TRIBAL CONSULTING LTD
Finance & Pay	2903	Consultancy Fees	2010/2011 Internal Audit Progr	02	2012	1633.50	64330	16/05/2011	FPIN	TRIBAL CONSULTING LTD
Finance & Pay	2903	Consultancy Fees	2010/2011 Internal Audit Progr	02	2012	1336.50	64330	16/05/2011	FPIN	TRIBAL CONSULTING LTD
Finance & Pay	2903	Consultancy Fees	2010/2011 Internal Audit Progr	02	2012	1782.00	64330	16/05/2011	FPIN	TRIBAL CONSULTING LTD
Finance & Pay	2903	Consultancy Fees	2010/2011 Internal Audit Progr	02	2012	1782.00	64330	16/05/2011	FPIN	TRIBAL CONSULTING LTD
Finance & Pay	2903	Consultancy Fees	Attendance Sheets	02	2012	112.86	64454	19/05/2011	FPIN	PROLOG PRINT MEDIA
Property Services	2903	Consultancy Fees	Fees for carrying out feasibil	02	2012	2500.00	63598	26/04/2011	FPIN	KILNGROVE
Finance & Pay	2903	Consultancy Fees	Printing of payslips, postage	02	2012	556.00	64453	19/05/2011	FPIN	PROLOG PRINT MEDIA
Finance & Pay	2903	Consultancy Fees	SAP Payroll / HR System, funct	02	2012	3300.00	63930	30/04/2011	FPIN	EPI USE LTD
Finance & Pay	3050	Leasing Charges	AGREEMENT REF 8031857	02	2012	143312.11	64435	16/05/2011	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE
Workshops Management	3050	Leasing Charges	ALFA ROMEO 159 SPORTWAG	02	2012	5.00	63800	28/04/2011	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	AMENDMENT TO MA841240	02	2012	-416.22	64302	15/04/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	02	2012	303.75	63911	01/05/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	CANCEL CREDIT ON MA847544	02	2012	599.34	64299	15/04/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	CANCEL OVERCREDIT FPIN 64963	02	2012	5.00	64953	13/05/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	CAPITAL & SERVICE	02	2012	907.59	64301	15/04/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	CHARGES	02	2012	494.52	64300	15/04/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	CORRECTION TO	02	2012	18.48	64295	21/04/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	02	2012	-55.00	64115	09/05/2011	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	02	2012	-55.00	64116	09/05/2011	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	CREDIT RE FPIN 63911	02	2012	-749.27	64955	16/05/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD

Workshops Management	3050	Leasing Charges	CREDIT RE FPIN 64960	02	2012	-25.00	64963	20/04/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	CREDIT RE FPINS 38001 & 39172	02	2012	-521.25	64297	22/12/2010	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	CREDIT RE FPINS 38001 & 41463	02	2012	-631.48	64298	22/12/2010	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	CREDITED BY FPIN 64952	02	2012	8990.45	63172	08/04/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	DAMAGE	02	2012	616.00	63176	08/04/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	02	2012	4392.59	64417	12/05/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	02	2012	403.28	64420	12/05/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	EXCESS MILEAGE	02	2012	3441.32	64951	13/05/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	FIXED PENALTY	02	2012	20.00	64960	11/03/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	02	2012	4629.39	63276	17/04/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	02	2012	5779.76	64802	19/05/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	02	2012	400.96	64418	15/05/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	RE FPIN 63172	02	2012	-8990.45	64952	13/05/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	RE FPIN 63176	02	2012	-76.00	64954	24/05/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	RE FPIN 64301	02	2012	-907.59	64296	03/11/2009	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Finance & Pay	3050	Leasing Charges	REF 8031857 Trf to B217	02	2012	-143312.11	64435	16/05/2011	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	02	2012	341.30	63911	01/05/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	02	2012	-341.30	63911	01/05/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	02	2012	341.30	63911	01/05/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	Lease charges	02	2012	15.00	63800	28/04/2011	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	TERMINATION CREDIT	02	2012	-39.90	64303	22/12/2010	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	TERM'N DAMAGE	02	2012	313.75	64419	13/05/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charges	02	2012	-32.56	62727	06/04/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3201	Petrol and Diesel	CREDIT RE FPIN 63592	02	2012	-2.98	63595	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	CREDIT RE FPIN 63593	02	2012	-4.25	63594	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	20.32	63592	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	201.85	63592	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	32.27	63592	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	116.54	63592	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	215.18	63592	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	240.70	63592	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	9.25	63592	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	306.57	63593	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	106.87	63593	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	184.40	63593	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	143.59	63593	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	270.16	63593	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	19.98	63593	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	71.57	63593	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	432.05	63593	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	76.92	63593	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	223.07	63593	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	9.12	63593	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	134.08	63593	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	37.94	63593	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	10.76	63593	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	10.99	63593	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	338.79	63593	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	224.70	63593	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	206.44	63593	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	24.42	63593	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	12.72	63593	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	449.55	63593	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	155.30	63593	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	183.55	63593	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	390.76	63593	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	150.80	63593	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	80.97	63593	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	7.80	63593	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	9.97	63593	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	306.36	63593	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2012	28.35	63593	26/04/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL APRIL 2011	02	2012	79.17	63727	30/04/2011	FPIN	AMP ENGINEERING
Workshops Management	3201	Petrol and Diesel	FUEL APRIL 2011	02	2012	111.68	63976	30/04/2011	FPIN	EASTERN GARAGE (ESSEX) LTD
Workshops Management	3201	Petrol and Diesel	FUEL APRIL 2011	02	2012	73.32	63976	30/04/2011	FPIN	EASTERN GARAGE (ESSEX) LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	02	2012	2310.75	63617	21/04/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	02	2012	1090.60	63704	28/04/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	02	2012	2851.63	63713	28/04/2011	FPIN	PACE FUELCARE LTD

Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	02	2012	3451.20	63853	04/05/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	02	2012	2811.75	63921	09/05/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	02	2012	3374.10	64208	11/05/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	02	2012	3149.16	64209	11/05/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	02	2012	9974.70	64487	18/05/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3320	Purchase of Machinery & Plant	TOG 2011 8/10 JUNE 11	02	2012	730.00	64678	29/04/2011	FPIN	CFOA SERVICES LTD
Workshops Engineering	3402	Vehicle Accident Damage	EXCESS	02	2012	250.00	63786	12/04/2011	FPIN	LEX AUTOLEASE LTD
Workshops Engineering	3402	Vehicle Accident Damage	XXXXXXXXXX	02	2012	68.38	62838	23/02/2009	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Purchasing & Supply	4001	Stationery	00561X Loose-leaf Visitors Boo	02	2012	9.06	63575	21/04/2011	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	0402600 A3 Plastic Ring Binder	02	2012	9.64	63654	22/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	042011 Black tape	02	2012	142.68	64511	13/05/2011	FPIN	TOUCH PRINT LTD
Purchasing & Supply	4001	Stationery	042139 Tamper proof tape	02	2012	502.80	64511	13/05/2011	FPIN	TOUCH PRINT LTD
Purchasing & Supply	4001	Stationery	055050 Gridding tape 3mmx10m B	02	2012	26.19	63575	21/04/2011	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	1,000 x Essex Fire Museum Lett	02	2012	285.00	64818	24/05/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	3 Reems Plain A4 Paper perfora	02	2012	45.00	63507	14/04/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	426780 Edding 8404 Aerospace P	02	2012	15.02	63575	21/04/2011	FPIN	STAT-EXPRESS LTD.
Strategic Management Board	4001	Stationery	665327 - GBC HeatSeal H315 A3	02	2012	142.77	64229	12/05/2011	FPIN	STAT-EXPRESS LTD.
Strategic Management Board	4001	Stationery	774288 - Fellowes Shredder Oil	02	2012	7.58	64229	12/05/2011	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	9015033 Banner Env 324x339x25	02	2012	6.55	63698	22/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	9210054 Clensa Magnetic Whiteb	02	2012	15.36	63527	20/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	9670056 Banner Multipurpose Ia	02	2012	1.93	63698	22/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	A4 Blue Card 0750350	02	2012	19.90	63699	27/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	BS EN ISO 12402-2:2006+A1:2010	02	2012	130.00	64910	10/05/2011	FPIN	TSO - THE STATIONERY OFFICE LTD
Workshops Engineering	4001	Stationery	DATER RUBBER STAMP	02	2012	27.11	64165	28/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Engineering	4001	Stationery	EVERYDAY PAPER	02	2012	56.80	63782	18/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Freight Misc	02	2012	9.95	64511	13/05/2011	FPIN	TOUCH PRINT LTD
Purchasing & Supply	4001	Stationery	HB Eraser Pencils - Boxes of -	02	2012	0.68	63699	27/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Miscellaneous	02	2012	10.75	64248	10/05/2011	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	Miscellaneous	02	2012	6.88	64248	10/05/2011	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	Miscellaneous	02	2012	6.88	64248	10/05/2011	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	Miscellaneous	02	2012	27.96	64248	10/05/2011	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	Miscellaneous	02	2012	7.17	64248	10/05/2011	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	Miscellaneous	02	2012	13.90	64248	10/05/2011	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	RE FPIN 63587	02	2012	-19.90	63600	28/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	RE FPIN 63600	02	2012	19.90	63587	28/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Rubber Address Stamp headed Tr	02	2012	15.43	64695	17/05/2011	FPIN	E M RICHFORD LTD
Purchasing & Supply	4001	Stationery	Self Inking Stamp with Essex F	02	2012	19.90	64695	17/05/2011	FPIN	E M RICHFORD LTD
Purchasing & Supply	4001	Stationery	Self Inking Stamp with Receipt	02	2012	12.77	64695	17/05/2011	FPIN	E M RICHFORD LTD
Workshops Engineering	4001	Stationery	SQUARE HIGHLIGHTER ASSORTED	02	2012	1.44	63782	18/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Visiting Cards	02	2012	32.00	63995	30/04/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	02	2012	32.00	63996	30/04/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	02	2012	32.00	63997	30/04/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	02	2012	160.00	63998	30/04/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	02	2012	42.00	64812	24/05/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	02	2012	32.00	64813	24/05/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	02	2012	32.00	64814	24/05/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	02	2012	32.00	64814	24/05/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	02	2012	32.00	64815	24/05/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	02	2012	64.00	64816	24/05/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	02	2012	32.00	64817	24/05/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	02	2012	76.00	64825	24/05/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	02	2012	19.00	64825	24/05/2011	FPIN	CIRCLE SERVICES GROUP
Workshops Engineering	4001	Stationery	YELLOW HIGHLIGHTER	02	2012	10.50	63782	18/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Engineering	4001	Stationery	Z-NOTES YELLOW	02	2012	3.93	63782	18/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	4003	Postage & Direct Mailing	APRIL 2011	02	2012	2.40	62501	04/04/2011	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	To cover the cost of a rate ca	02	2012	90.00	62475	25/03/2011	FPIN	NEOPOST LTD
Information Technology	4005	IT Consumables	015M3336W33L - Workwear Trous	02	2012	51.94	63946	27/04/2011	FPIN	BALLANTYNE EDWARDS LTD
Information Technology	4005	IT Consumables	015M3340W32L - Workwear Trous	02	2012	25.97	63946	27/04/2011	FPIN	BALLANTYNE EDWARDS LTD
Information Technology	4005	IT Consumables	3M PF22.0W Display Privacy Fil	02	2012	136.00	64548	18/04/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	557004 Cat6 patch lead 2m grey	02	2012	152.80	64016	28/04/2011	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	Accuratus K82B USB Keyboard	02	2012	43.44	64333	17/05/2011	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	AdderView 4 port USB KVM switc	02	2012	205.80	63792	04/05/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	AP00046 V bolt with nuts	02	2012	3.19	63660	27/04/2011	FPIN	CPC
Information Technology	4005	IT Consumables	AP00611 Alloy Mast	02	2012	4.59	63656	27/04/2011	FPIN	CPC
Information Technology	4005	IT Consumables	AP00962 - Blake UK WB20/G Stan	02	2012	3.82	64007	05/05/2011	FPIN	CPC
Information Technology	4005	IT Consumables	As per your quote of 11 May 20	02	2012	0.00	64424	16/05/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Battery AA LR6 Alkaline Durace	02	2012	180.00	64256	11/05/2011	FPIN	ALLBATTERIES UK LTD
Information Technology	4005	IT Consumables	BT00453 CR2032 battery	02	2012	0.58	63660	27/04/2011	FPIN	CPC

Information Technology	4005	IT Consumables	BT03954 - Duracell Button Cell	02	2012	6.75	64007	05/05/2011	FPIN	CPC
Information Technology	4005	IT Consumables	CALL OUT TO SOUTHEND STATION	02	2012	125.00	62955	18/04/2011	FPIN	OCTOPUS CABLING LTD
Information Technology	4005	IT Consumables	Carriage	02	2012	5.00	63530	21/04/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Carriage	02	2012	5.00	63866	05/05/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Carriage	02	2012	10.00	64095	10/05/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	CARRIAGE	02	2012	7.95	64698	18/05/2011	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	4005	IT Consumables	CARRIAGE	02	2012	2.26	64807	18/05/2011	FPIN	GEONOVO LIMITED
Information Technology	4005	IT Consumables	Ceratech Accuratus 595 USB Key	02	2012	24.25	64333	17/05/2011	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Cisco 1m Stacking Cable	02	2012	73.50	63530	21/04/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Citrix consultancy days w/c 28	02	2012	2235.00	63542	26/04/2011	FPIN	KEYLOGIC LIMITED
Information Technology	4005	IT Consumables	Clocking In / Out Machine not	02	2012	166.00	64293	17/05/2011	FPIN	BLAKE CONTRACTORS LTD
Information Technology	4005	IT Consumables	CS17293 Black Cat 6 cable	02	2012	132.30	63660	27/04/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Delivery	02	2012	10.00	63763	04/05/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Delivery	02	2012	10.00	63792	04/05/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Delivery	02	2012	5.00	63794	03/05/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Delivery	02	2012	10.00	64548	18/04/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	DELIVERY CHARGE	02	2012	12.00	62935	13/04/2011	FPIN	WIRELESS CONNECTIVITY LIMITED
Information Technology	4005	IT Consumables	Delivery Charge	02	2012	11.50	63572	20/04/2011	FPIN	ONLINE ERGONOMICS
Information Technology	4005	IT Consumables	Delivery Tray for HP Laserjet	02	2012	20.00	63866	05/05/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Dell 22in P2210 Monitors (incl	02	2012	1973.55	64055	09/05/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Dell 2400MP Project Lamp (Prod	02	2012	136.72	64723	24/05/2011	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Dell Monitors 22in P2210 inclu	02	2012	4604.95	63763	04/05/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	EXPENSES UNDER ICT 10177	02	2012	108.00	63047	14/04/2011	FPIN	MAXIMA HOLDINGSPLC
Information Technology	4005	IT Consumables	Fleece - Thor III dark navy ex	02	2012	12.75	63946	27/04/2011	FPIN	BALLANTYNE EDWARDS LTD
Information Technology	4005	IT Consumables	Fleece Thor III dark navy larg	02	2012	12.75	63946	27/04/2011	FPIN	BALLANTYNE EDWARDS LTD
Information Technology	4005	IT Consumables	Genuine Dell D630 laptop batte	02	2012	545.00	64424	16/05/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	HP ProCurve MSM422 Wireless Ac	02	2012	852.36	64095	10/05/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HPJ4858C SFP (mini-GBIC) 1 x 1	02	2012	357.24	63794	03/05/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Humer Mouse. As per quote num	02	2012	27.00	63572	20/04/2011	FPIN	ONLINE ERGONOMICS
Information Technology	4005	IT Consumables	Jabra EHS Adapter DHSG Cord So	02	2012	46.50	64820	16/05/2011	FPIN	DABS COM PLC
Information Technology	4005	IT Consumables	LAB0277 - Dymo 18444 Tape, 12m	02	2012	12.59	64007	05/05/2011	FPIN	CPC
Information Technology	4005	IT Consumables	MAINTENANCE	02	2012	105.71	64676	04/04/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Information Technology	4005	IT Consumables	MP34102 - TOA Electronics PM66	02	2012	113.90	64007	05/05/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Next Day Delivery	02	2012	8.02	64820	16/05/2011	FPIN	DABS COM PLC
Information Technology	4005	IT Consumables	OEM/Dialog 220 Headphone PC St	02	2012	65.25	64254	09/05/2011	FPIN	INSIGHT DIRECT (UK) LTD
Information Technology	4005	IT Consumables	OEM/Dialog 220 Headphone PC St	02	2012	21.75	64255	09/05/2011	FPIN	INSIGHT DIRECT (UK) LTD
Information Technology	4005	IT Consumables	Out of warranty repair	02	2012	136.97	64824	18/05/2011	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	PLT CS60 Cordless Headset	02	2012	500.22	64698	18/05/2011	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	4005	IT Consumables	PLT EHS APS-1	02	2012	89.10	64698	18/05/2011	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	4005	IT Consumables	Point of Need WUD part deliver	02	2012	25.68	64824	18/05/2011	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Polo Shirt Navy Crest XI	02	2012	9.55	63946	27/04/2011	FPIN	BALLANTYNE EDWARDS LTD
Information Technology	4005	IT Consumables	Rhino Pro 1000	02	2012	16.49	64009	19/04/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Scanner Hire for 2 weeks	02	2012	205.00	64823	19/05/2011	FPIN	CLARITY INFORMATION SOLUTIONS
Information Technology	4005	IT Consumables	Shipping	02	2012	6.00	64255	09/05/2011	FPIN	INSIGHT DIRECT (UK) LTD
Information Technology	4005	IT Consumables	Subsistance	02	2012	285.00	63542	26/04/2011	FPIN	KEYLOGIC LIMITED
Information Technology	4005	IT Consumables	SURFACE MOUNT ANTENNA	02	2012	156.00	62935	13/04/2011	FPIN	WIRELESS CONNECTIVITY LIMITED
Information Technology	4005	IT Consumables	TL11259 6 piece ratchet spanne	02	2012	24.97	63660	27/04/2011	FPIN	CPC
Information Technology	4005	IT Consumables	TL13475 Screwdriver pivot Li-i	02	2012	28.83	63660	27/04/2011	FPIN	CPC
Information Technology	4005	IT Consumables	TLASK05 Service engineerd kit	02	2012	51.32	64878	20/05/2011	FPIN	CPC
Information Technology	4005	IT Consumables	To attend Harlow, test network	02	2012	75.00	64475	17/05/2011	FPIN	C S ELECTRICAL ESSEX LTD
Information Technology	4005	IT Consumables	UK MAINS CHARGER	02	2012	15.00	64807	18/05/2011	FPIN	GEONOVO LIMITED
Information Technology	4005	IT Consumables	Up to 8 Train the trainers for	02	2012	2647.60	63633	29/04/2011	FPIN	SEVERNSOFT LIMITED
Information Technology	4005	IT Consumables	Wall brackets for OpenStage 4	02	2012	111.37	63776	18/04/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Health & Safety	4006	Health & Safety	MEMBERSHIP RENEWAL D BRUIN	02	2012	121.00	64304	05/05/2011	FPIN	IOSH SERVICES LTD
Health & Safety	4006	Health & Safety	STAYING ALIVE SUBSCRIPTION	02	2012	22.00	63621	27/04/2011	FPIN	R O S P A
Communications & Media	4008	Media Expenses	Extranet cost and concept	02	2012	500.00	63888	09/05/2011	FPIN	PINGALA MEDIA LTD
Communications & Media	4008	Media Expenses	HR Bulletin	02	2012	100.00	62622	08/04/2011	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	Long Service DVD's	02	2012	300.00	63882	07/05/2011	FPIN	STREETS AHEAD PRODUCTIONS
Communications & Media	4008	Media Expenses	Miscellaneous	02	2012	2006.00	63033	14/04/2011	FPIN	KINGSVILLE PROMOTIONS LIMITED
Communications & Media	4008	Media Expenses	Oak Plaque	02	2012	155.00	63815	30/04/2011	FPIN	MICHAEL HEATH DESIGNS
Communications & Media	4008	Media Expenses	Parade News 8	02	2012	100.00	63981	10/05/2011	FPIN	DESIGN MATTERS
Resilience	4009	Operations and Resilience	REGIONAL SEMINAR 08/06/11	02	2012	150.00	64974	10/05/2011	FPIN	EH CONSULTANCY
Thurrock & Brentwood CC	4015	Community Commanders Funds	Supply & Fit 3 Borg Overstrom	02	2012	-1920.00	61418	14/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Thurrock & Brentwood CC	4015	Community Commanders Funds	Supply & Fit 3 Borg Overstrom	02	2012	1920.00	61418	14/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
West Area Command	4015	Community Commanders Funds	Water Cooler	02	2012	640.00	61418	14/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
West Area Command	4015	Community Commanders Funds	Water Cooler	02	2012	640.00	61418	14/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
West Area Command	4015	Community Commanders Funds	Water Cooler	02	2012	640.00	61418	14/03/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	4016	Recruitment	BUREAU ONLINE - ADMIN X 7	02	2012	525.00	62559	05/04/2011	FPIN	SHL GROUP LTD

Human Resources	4016	Recruitment	CAREER CHANGER CONFERENCE	02	2012	25.00	63925	04/05/2011	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Performance Management & Improvement	4016	Recruitment	CONSULTANCY MAY 2011	02	2012	130.00	64093	05/05/2011	FPIN	CRONER REWARD
Human Resources	4016	Recruitment	GIS Advert	02	2012	495.00	64258	12/05/2011	FPIN	JOBSGOPUBLIC LIMITED
Human Resources	4016	Recruitment	POQ32 Tests	02	2012	105.00	64513	18/05/2011	FPIN	SHL GROUP LTD
Community Safety	4019	Community Safety	2 PLACES AT BRAKE YOUTH	02	2012	272.00	63890	03/05/2011	FPIN	BRAKE THE ROAD SAFETY CHARITY
Community Safety	4019	Community Safety	ADV MC TRAINING FIRE BREAK	02	2012	530.00	63889	19/03/2011	FPIN	TOTAL ADVANCED
Community Safety	4019	Community Safety	BRAKE PROFESSIONAL ASSOCIATE	02	2012	80.00	63890	03/05/2011	FPIN	BRAKE THE ROAD SAFETY CHARITY
Community Safety	4019	Community Safety	Carriage	02	2012	22.00	63404	21/04/2011	FPIN	ACCESS DISPLAYS LTD
Community Safety	4019	Community Safety	COLD FIRE SCENE INVESTIGATION	02	2012	400.00	63151	14/03/2011	FPIN	COPWELD LTD
Community Safety	4019	Community Safety	CRB FEES	02	2012	72.00	63959	28/04/2011	FPIN	ESSEX COUNTY COUNCIL
Southend & Rochford CC	4019	Community Safety	CREDIT FPIN 62039	02	2012	-14.94	63894	05/05/2011	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	Custom Poly Case New Size 1840	02	2012	240.00	63404	21/04/2011	FPIN	ACCESS DISPLAYS LTD
Community Safety	4019	Community Safety	Delivery	02	2012	11.50	64014	06/05/2011	FPIN	FIRE PREVENTION PRODUCTS
Colchester & Tendring CC	4019	Community Safety	Dewalt DC600 3.6v Screwdriver	02	2012	79.00	63624	19/04/2011	FPIN	TOOL LINE (SOUTH EAST) LTD
Community Safety	4019	Community Safety	DISCLOSURE ADMIN FEES	02	2012	36.00	63959	28/04/2011	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Duke of Edinburgh's Bronze Awa	02	2012	350.00	64429	11/05/2011	FPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	Flexi 2 Fireproof letterbox ba	02	2012	214.46	64014	06/05/2011	FPIN	FIRE PREVENTION PRODUCTS
Community Safety	4019	Community Safety	FORD RANGER - FULL BATTENBURG	02	2012	765.00	63389	12/04/2011	FPIN	PREVIEW VEHICLE LIVERY UK LTD
Community Safety	4019	Community Safety	Headrest covers with the text	02	2012	499.14	64323	17/05/2011	FPIN	T GANNON T/A HEAD ON MEDIA
Colchester & Tendring CC	4019	Community Safety	Headrest covers with the text	02	2012	135.36	64323	17/05/2011	FPIN	T GANNON T/A HEAD ON MEDIA
Colchester & Tendring CC	4019	Community Safety	Headrest covers with the text	02	2012	634.50	64323	17/05/2011	FPIN	T GANNON T/A HEAD ON MEDIA
Community Safety	4019	Community Safety	JFS A3 Poster as your quote 39	02	2012	90.00	64207	11/05/2011	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	JFS Tri-Fold brochure DL as yo	02	2012	310.00	64207	11/05/2011	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	National Diploma In Advanced R	02	2012	925.00	64982	09/05/2011	FPIN	R O S P A
Community Safety	4019	Community Safety	Post & Packing	02	2012	13.33	64429	11/05/2011	FPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	SUPPLY & FITMENT EU6 BHN	02	2012	2145.00	63978	08/04/2011	FPIN	FLEETSHIELD SERVICES
Strategic Management Board	4019	Community Safety	WATERMARK EXERCISE	02	2012	120.00	64804	07/04/2011	FPIN	A1 WALTON SALVAGE
Community Safety	4021	Smoke Alarms	SMOKE ALARM, THERMOPTEK	02	2012	3080.00	63697	20/04/2011	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Smoke Alarms	Smoke Alarm, Thermoptek ST-620	02	2012	3080.00	63227	15/04/2011	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Smoke Alarms	Smoke Alarm, Thermoptek ST-620	02	2012	3080.00	63963	26/04/2011	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	C & D GRANT AIDED POST	02	2012	4000.00	63471	19/04/2011	FPIN	EPHING FOREST DISTRICT COUNCIL
Community Safety	4022	Crime & Disorder Partnership Contributions	CONTRIB'N TO TENDRING CDRP	02	2012	4000.00	63223	13/04/2011	FPIN	TENDRING DISTRICT COUNCIL
Community Safety	4022	Crime & Disorder Partnership Contributions	PARTNERSHIP FUNDING	02	2012	4000.00	63148	11/03/2011	FPIN	BRAINTREE DISTRICT COUNCIL
Community Safety	4022	Crime & Disorder Partnership Contributions	SAFER HARLOW 2011/12	02	2012	4000.00	63145	04/04/2011	FPIN	HARLOW DISTRICT COUNCIL
Finance & Pay	4028	Bank Charges	Bank Charges April11	02	2012	637.00	64462	05/05/2011	FPIN	LLOYDS TSB
Workplace Safety	4037	Fire Prevention Support	KNIGHTS GUIDE TO BUILDING REGS	02	2012	272.45	62749	01/04/2011	FPIN	LEXIS NEXIS BUTTERWORTHS
Workplace Safety	4037	Fire Prevention Support	OHSIS PORTAL ONLINE	02	2012	5127.00	63896	06/05/2011	FPIN	IHS (GLOBAL) LIMITED
Operations	4110	Travelling Expenses	Billback Fee	02	2012	2.00	64701	23/05/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Evolvi Fee	02	2012	2.00	64701	23/05/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	02	2012	96.80	64701	23/05/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	02	2012	76.50	64195	09/05/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	02	2012	24.10	64701	23/05/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	02	2012	24.10	64701	23/05/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	02	2012	84.60	64195	09/05/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	02	2012	30.30	64294	16/05/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	02	2012	30.90	64294	16/05/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	02	2012	7.00	64701	23/05/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workshops Engineering	4111	Subsistence Allowances	BUFFET 05 APRIL 2011	02	2012	66.00	63846	01/04/2011	FPIN	BRAMBLES BUFFETS
Training	4111	Subsistence Allowances	BUFFET 11/04/11 FOR 4 PEOPLE	02	2012	24.00	62792	11/04/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for Vector Training @	02	2012	36.00	63526	27/04/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for Vector Training @	02	2012	36.00	63526	27/04/2011	FPIN	JERSEY JOE'S
Workshops Engineering	4111	Subsistence Allowances	COLD WATER CUPS	02	2012	40.32	64133	05/05/2011	FPIN	SELECT DRINKS LTD
Training	4111	Subsistence Allowances	CREDIT FPIN 61918	02	2012	-13.85	63199	16/04/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	FOOD & DRINK MARCH 2011	02	2012	1909.75	62778	04/04/2011	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	XXXXXXXXXXXX	02	2012	185.00	64551	15/05/2011	FPIN	PARK INN TELFORD
Training	4111	Subsistence Allowances	XXXXXXXXXXXX	02	2012	15.42	64551	15/05/2011	FPIN	PARK INN TELFORD
Training	4111	Subsistence Allowances	SCT MESS CLUB	02	2012	25.92	62471	31/03/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	SINGLE ENSUITE FULL BOARD	02	2012	450.00	63336	26/04/2011	FPIN	FIRE SERVICE COLLEGE
Training	4111	Subsistence Allowances	STC MESS CLUB	02	2012	29.09	62472	04/04/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESS CLUB	02	2012	17.67	62645	06/04/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESS CLUB	02	2012	50.27	62718	07/04/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESS CLUB	02	2012	28.64	62827	11/04/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESS CLUB	02	2012	7.87	62853	12/04/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESS CLUB	02	2012	16.78	63038	14/04/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESS CLUB	02	2012	37.28	63178	18/04/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESS CLUB	02	2012	24.48	63474	19/04/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESS CLUB	02	2012	7.48	63634	28/04/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESS CLUB	02	2012	33.86	63636	26/04/2011	FPIN	PEACOCK & THOMPSON (2006) LTD

Training	4111	Subsistence Allowances	STC MESS CLUB	02	2012	43.26	63788	03/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESS CLUB	02	2012	11.44	63789	04/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	02	2012	45.53	63036	08/04/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	02	2012	32.26	63037	01/04/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	02	2012	70.50	63637	15/04/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	02	2012	46.05	63639	22/04/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	02	2012	31.03	63791	03/05/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	Travel and Accomodation in rel	02	2012	125.00	63719	05/05/2011	FPIN	COLLIN ASSOCIATES
Training	4111	Subsistence Allowances	TRAVELLING & ACCOMMODATION	02	2012	125.00	62879	07/04/2011	FPIN	COLLIN ASSOCIATES
Training	4111	Subsistence Allowances	TRAVELLING & ACCOMMODATION	02	2012	-125.00	63718	04/05/2011	FPIN	COLLIN ASSOCIATES
Workshops Engineering	4111	Subsistence Allowances	VENDING MACHINE COFFEE/STIRRER	02	2012	365.62	64132	03/05/2011	FPIN	SELECT DRINKS LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2012	94.68	62484	30/03/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2012	198.56	62673	05/04/2011	FPIN	BRAKE BROS LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2012	333.26	62674	05/04/2011	FPIN	DBC FOODSERVICE LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2012	177.22	62846	08/04/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2012	141.90	63142	15/04/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2012	-20.66	63228	14/04/2011	FPIN	DBC FOODSERVICE LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2012	19.78	63726	26/04/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2012	127.24	63920	03/05/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Strategic Management Board	4112	Conferences & Seminars	CFOA Members Summer Conference	02	2012	220.00	64704	20/05/2011	FPIN	CFOA SERVICES LTD
Strategic Management Board	4112	Conferences & Seminars	XXXXXXXXXX	02	2012	527.25	63947	29/04/2011	FPIN	CFOA SERVICES LTD
Catering	4130	Hospitality & Entertaining	HUTTON MESS CLUB	02	2012	42.95	64084	21/04/2011	FPIN	THE VINES FRUITERERS
Catering	4130	Hospitality & Entertaining	HUTTON MESS CLUB	02	2012	45.20	64085	26/04/2011	FPIN	THE VINES FRUITERERS
Catering	4130	Hospitality & Entertaining	HUTTON MESS CLUB	02	2012	97.60	64086	03/05/2011	FPIN	THE VINES FRUITERERS
Catering	4130	Hospitality & Entertaining	HUTTON MESS CLUB	02	2012	64.75	64087	06/05/2011	FPIN	THE VINES FRUITERERS
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	02	2012	122.90	63630	21/04/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	02	2012	71.04	63632	26/04/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	02	2012	13.18	63730	01/05/2011	FPIN	GLENNGARRY LTD
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	02	2012	92.09	63746	06/05/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	02	2012	59.45	63748	03/05/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	02	2012	57.39	63929	08/05/2011	FPIN	GLENNGARRY LTD
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	02	2012	15.50	64213	15/05/2011	FPIN	GLENNGARRY LTD
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	02	2012	197.67	64422	12/05/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2012	239.76	64361	30/04/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2012	27.99	64362	07/05/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2012	51.88	64363	13/05/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2012	6.22	64364	09/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2012	75.50	64366	10/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2012	54.60	64367	11/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2012	68.57	64368	13/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2012	81.22	64369	16/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2012	99.17	64370	17/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2012	20.80	63208	18/04/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2012	70.19	63492	28/04/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2012	22.67	63492	28/04/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2012	22.67	63492	28/04/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2012	20.94	63493	26/04/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2012	130.27	63494	28/04/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2012	57.18	63495	26/04/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2012	29.90	63496	28/04/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2012	45.83	63731	05/05/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2012	54.99	63732	04/05/2011	FPIN	M&J SEAFOOD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2012	109.99	63734	03/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2012	43.37	63735	04/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2012	53.09	63737	04/05/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2012	81.92	63738	03/05/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2012	50.97	63739	05/05/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2012	126.47	63739	05/05/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2012	50.97	63739	05/05/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2012	148.44	63745	05/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2012	113.19	64359	18/05/2011	FPIN	M&J SEAFOOD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2012	112.94	64360	12/05/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2012	105.09	64365	09/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2012	96.17	64371	18/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2012	20.74	64372	12/05/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2012	20.75	64372	12/05/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2012	99.57	64372	12/05/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2012	48.64	64373	09/05/2011	FPIN	DIRECT MEATS

Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2012	179.25	64374	11/05/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2012	237.06	64375	16/05/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2012	110.00	64376	18/05/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	MILK	02	2012	4.08	64366	10/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	MILK	02	2012	5.44	64366	10/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	MILK	02	2012	5.44	64367	11/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	MILK	02	2012	8.16	64368	13/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	MILK	02	2012	5.44	64368	13/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	MILK	02	2012	5.44	64369	16/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	MILK	02	2012	2.72	64370	17/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	MILK	02	2012	5.44	64367	11/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	MILK	02	2012	8.16	64369	16/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	MILK 2 LTR	02	2012	9.52	63735	04/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	MILK 2 LTR	02	2012	2.72	63735	04/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	MILK 2 LTR	02	2012	5.44	63745	05/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	MILK 2 LTR	02	2012	4.08	63745	05/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	MILK 2LTR	02	2012	8.16	63734	03/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	MILK 2ltr	02	2012	2.72	64365	09/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	MILK 2ltr	02	2012	2.72	64365	09/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	MILK 2LTR	02	2012	8.16	64371	18/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	MILK 2LTR	02	2012	5.44	64371	18/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	SUGAR SACHETS	02	2012	15.40	63731	05/05/2011	FPIN	KENT FROZEN FOODS LIMITED
Finance & Pay	4203	Insurance - Third Party Costs	CLAIM	02	2012	3000.00	64063	05/05/2011	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Insurance - Third Party Costs	CLAIM	02	2012	3000.00	64064	05/05/2011	FPIN	ZURICH MUNICIPAL
Operations	5012	Fire-Fighting Tugs	USE OF ON THE RIVER THAMES	02	2012	6080.00	63619	30/04/2011	FPIN	SVITZER TOWAGE LTD
Operations	5012	Fire-Fighting Tugs	USE OF ON THE RIVER THAMES	02	2012	-6080.00	63619	30/04/2011	FPIN	SVITZER TOWAGE LTD
Operations	5012	Fire-Fighting Tugs	Use of tugs on the River Thame	02	2012	6080.00	63576	26/04/2011	FPIN	SVITZER TOWAGE LTD
Operations	5012	Fire-Fighting Tugs	Use of tugs on the River Thame	02	2012	6080.00	63577	26/04/2011	FPIN	SVITZER TOWAGE LTD
Operations	5012	Fire-Fighting Tugs	Use of tugs on the River Thame	02	2012	6080.00	63578	26/04/2011	FPIN	SVITZER TOWAGE LTD
Strategic Management Board	6099	Subscriptions - Corporate	IDS Employment Law Brief Subsc	02	2012	631.00	64066	11/05/2011	FPIN	SWEET & MAXWELL
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP FEE FOR 2011	02	2012	125.00	63860	04/05/2011	FPIN	THE EMERGENCY PLANNING SOCIETY
Operations	6801	Section 12 Costs	CROSS BORDER CHARGES 2010/11	02	2012	15184.00	62917	12/04/2011	FPIN	SUFFOLK COUNTY COUNCIL
Operations	6887	Events	TRAINING COURSE 16 PEOPLE	02	2012	3220.00	63470	20/04/2011	FPIN	SERCO - INTERNATIONAL FIRE TRAINING CENTRE
Finance & Pay	6899	Miscellaneous Expenses	RE FPIN 64052	02	2012	-6000.00	64849	09/05/2011	FPIN	DEVON & CORNWALL POLICE AUTHORITY
Finance & Pay	6899	Miscellaneous Expenses	SEE CR NOTE FPIN 64849	02	2012	6000.00	64052	09/05/2011	FPIN	DEVON & CORNWALL POLICE AUTHORITY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	02	2012	1148.56	63341	21/04/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	02	2012	942.42	63485	27/04/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	02	2012	662.64	63740	05/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	02	2012	883.52	63983	10/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	02	2012	1104.40	64442	16/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	02	2012	898.24	63723	27/04/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	02	2012	839.33	63741	05/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	02	2012	883.52	64091	12/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	02	2012	1060.22	64542	19/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/254 Hire of water pillow	02	2012	795.00	64736	10/05/2011	FPIN	WATER DIRECT MANAGEMENT LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/254 Hire of water pillow	02	2012	55.90	64736	10/05/2011	FPIN	WATER DIRECT MANAGEMENT LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	02	2012	898.23	63487	27/04/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	02	2012	500.66	63984	10/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	02	2012	1133.85	64441	16/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	02	2012	1119.12	64833	24/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	6no 30 inch Lifebouy	02	2012	174.00	64842	16/05/2011	FPIN	S E M S LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	6no 30 meter bouyant line	02	2012	150.00	64842	16/05/2011	FPIN	S E M S LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	6no 30in Lifebouy housing comp	02	2012	1350.00	64842	16/05/2011	FPIN	S E M S LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	6no installion costs all as y	02	2012	600.00	64842	16/05/2011	FPIN	S E M S LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Mileage	02	2012	19.20	63341	21/04/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Mileage	02	2012	9.60	64925	26/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	02	2012	331.35	63341	21/04/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	02	2012	331.35	63485	27/04/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	02	2012	353.44	63723	27/04/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	02	2012	441.75	63740	05/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	02	2012	530.10	63741	05/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	02	2012	331.35	63983	10/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	02	2012	287.17	64091	12/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	02	2012	331.35	64442	16/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	02	2012	397.62	64542	19/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	PROGRAMME MANAGMENT	02	2012	4122.40	64079	08/05/2011	FPIN	DAVID SONTAG ASSOCIATES
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Specialist Programme Managemen	02	2012	4060.00	63717	24/04/2011	FPIN	DAVID SONTAG ASSOCIATES
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Specialist Programme Managemen	02	2012	6732.40	64819	22/05/2011	FPIN	DAVID SONTAG ASSOCIATES

Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Specialist Programme Mgmt Mar	02	2012	580.00	63717	24/04/2011	FPIN	DAVID SONTAG ASSOCIATES
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	To cover the Hire cost of crat	02	2012	28.21	62560	31/03/2011	FPIN	MASTERCRATE LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings		02	2012	54.25	62561	31/03/2011	FPIN	MASTERCRATE LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Vehicle costs	02	2012	11816.85	64194	06/05/2011	FPIN	GM UK SPECIAL VEHICLES
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Vehicle costs	02	2012	11816.85	64198	06/05/2011	FPIN	GM UK SPECIAL VEHICLES
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Vehicle costs	02	2012	11816.85	64197	06/05/2011	FPIN	GM UK SPECIAL VEHICLES
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Vehicle costs	02	2012	11816.85	64196	06/05/2011	FPIN	GM UK SPECIAL VEHICLES
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Annual Support & Maintenance t	02	2012	1128.00	62788	11/04/2011	FPIN	SEVERNSOFT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Annual Support & Maintenance t	02	2012	1185.00	62789	11/04/2011	FPIN	SEVERNSOFT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Installation & Consultancy	02	2012	4487.33	62789	11/04/2011	FPIN	SEVERNSOFT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Installation & Consultancy	02	2012	1000.00	64097	10/05/2011	FPIN	SEVERNSOFT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Month 18	02	2012	6342.00	64125	20/04/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Month 18	02	2012	-6342.00	64125	20/04/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Month 18	02	2012	6342.00	64125	20/04/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Netweaver development support	02	2012	17310.60	64126	14/04/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	RC Desk Licences	02	2012	1760.10	62789	11/04/2011	FPIN	SEVERNSOFT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Rescource Central (RC) & Meeti	02	2012	14128.00	62788	11/04/2011	FPIN	SEVERNSOFT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Rescource Central (RC) & Meeti	02	2012	1399.90	62789	11/04/2011	FPIN	SEVERNSOFT LIMITED
Not Analysed	B118	Asset Protection	090/250 BA room refurbishments	02	2012	631.26	63728	29/04/2011	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	0910/231 Heating upgrade b/for	02	2012	879.28	64483	29/04/2011	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	0910/252 appliance Bay refurbi	02	2012	1233.01	64480	28/04/2011	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	0910/252 appliance Bay refurbi	02	2012	460.50	64480	28/04/2011	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	0910/252 We hereby accept your	02	2012	6000.87	64315	12/05/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	0910/252 We hereby accept your	02	2012	1000.15	64315	12/05/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	0910/252 We hereby accept your	02	2012	42637.96	64315	12/05/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	0910/259 Refurbishment works.	02	2012	4657.74	64482	29/04/2011	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	0910/261 Station Upgrade. We h	02	2012	1637.19	63885	05/05/2011	FPIN	R G CARTER COLCHESTER LTD
Not Analysed	B118	Asset Protection	0910/261 Station Upgrade. We h	02	2012	22783.51	63885	05/05/2011	FPIN	R G CARTER COLCHESTER LTD
Not Analysed	B118	Asset Protection	1011/264 Installation of Light	02	2012	385.00	63884	26/04/2011	FPIN	WT PARTNERSHIP
Not Analysed	B118	Asset Protection	CREDIT FPIN 43722	02	2012	-1262.24	64484	29/04/2011	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	CREDIT FPIN 53843	02	2012	-1893.38	64485	29/04/2011	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	CREDIT RE FPIN 50033	02	2012	-5529.87	64481	29/04/2011	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	To carry out stock conditions	02	2012	369.00	64486	28/04/2011	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	To carry out stock conditions	02	2012	751.50	64486	28/04/2011	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	To carry out stock conditions	02	2012	675.00	64486	28/04/2011	FPIN	INGLETON WOOD
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	02	2012	114.60	63513	19/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	02	2012	38.20	63701	20/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	02	2012	76.40	63988	28/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Fresh Marine 190Gm	02	2012	1.70	63022	06/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Fresh Marine 190Gm	02	2012	1.70	63022	06/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	02	2012	1.70	63514	18/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	02	2012	1.70	63514	18/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	02	2012	1.70	63518	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	02	2012	1.70	63518	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	02	2012	3.40	63989	28/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	02	2012	3.40	63989	28/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Airbag Protect - Ster Whel Co	B205	Stocks & WIP (Purchasing & Supply Stores)	Airbag Protect - Ster Whel Co	02	2012	326.00	64231	28/03/2011	FPIN	SUPPLY 999 LIMITED
Bann 2H Extra H/Dperf 63S Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 2H Extra H/Dperf 63S Bk	02	2012	24.36	63410	19/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann 2H Extra H/Dperf 63S Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 2H Extra H/Dperf 63S Bk	02	2012	48.72	63410	19/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann 2H Extra H/Dperf 63S Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 2H Extra H/Dperf 63S Bk	02	2012	24.36	63699	27/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bl	02	2012	30.58	63699	27/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Gr	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25mm Gr	02	2012	6.76	63699	27/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25mm Red	02	2012	30.58	63699	27/04/2011	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	02	2012	30.58	63699	27/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	02	2012	3.65	63698	22/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	02	2012	5.11	63699	27/04/2011	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	02	2012	7.40	63698	22/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
MARK SMITH	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	02	2012	4.47	63699	27/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
MARK NICKOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	02	2012	4.47	63699	27/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	02	2012	4.47	63699	27/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
MARKS TEY RADIO	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	02	2012	7.45	63698	22/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
MARK HALL COMP SCHOOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	02	2012	7.45	63698	22/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Rd	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	02	2012	7.45	63698	22/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
MARKS TEY RADIO	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	02	2012	2.98	63699	27/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
MARK HALL COMP SCHOOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	02	2012	2.98	63699	27/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Rd	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	02	2012	2.98	63699	27/04/2011	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	02	2012	19.75	63410	19/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Doc Wallet 32Mm Buff	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	02	2012	6.03	63698	22/04/2011	FPIN	BANNER BUSINESS SERVICES LTD

Bann Fs Port L/A File 70 Cloud	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	02	2012	33.82	63699	27/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Plain 5 Part A4 Divide Bf	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	02	2012	8.00	63410	19/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Pln Manilla 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	02	2012	54.00	63410	19/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Blue	02	2012	8.10	63410	19/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Blue	02	2012	6.48	63699	27/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Red	02	2012	6.48	63699	27/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Box File 370X265X75 Cld	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	02	2012	20.92	63699	27/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Lge Off Pencil Eraser	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Lge Off Pencil Eraser	02	2012	3.21	63699	27/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Staple Extractor Assort	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Staple Extractor Assort	02	2012	0.80	63410	19/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Battery, Dewalt 36v Li-Ion Rechargable	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Dewalt 36v Li-Ion Rec	02	2012	546.00	63943	28/04/2011	FPIN	TOOL LINE (SOUTH EAST) LTD
Bin Pedal White 50 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin pedal white 50 ltr	02	2012	8.30	64280	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Binoculars 10x25 (Hazmat Officers)	B205	Stocks & WIP (Purchasing & Supply Stores)	Binoculars 10x25mm	02	2012	79.05	64681	18/05/2011	FPIN	COTSWOLD OUTDOOR LTD
Binoculars 10x25 (Hazmat Officers)	B205	Stocks & WIP (Purchasing & Supply Stores)	Binoculars 10x25mm	02	2012	-79.05	64681	18/05/2011	FPIN	COTSWOLD OUTDOOR LTD
Binoculars 10x25 (Hazmat Officers)	B205	Stocks & WIP (Purchasing & Supply Stores)	Binoculars 10x25mm	02	2012	65.88	64681	18/05/2011	FPIN	COTSWOLD OUTDOOR LTD
Binoculars	B205	Stocks & WIP (Purchasing & Supply Stores)	Binoculars 10x50	02	2012	44.70	63700	28/04/2011	FPIN	CPC
Black Fleece - MedTall	B205	Stocks & WIP (Purchasing & Supply Stores)	Black Fleece -MedTall	02	2012	391.35	64466	17/05/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Black Skirt Size 12/25"	B205	Stocks & WIP (Purchasing & Supply Stores)	Black Skirt Size 12/25"	02	2012	35.00	64327	11/05/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Blade Hacksaw Junior Pk 5	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Hacksaw Junior Pk 5	02	2012	25.50	64279	30/04/2011	FPIN	F G LANG (GRAYS) LTD
Blade Saw Lenox960R Demo225 2	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Saw Lenox960R Demo225 2	02	2012	183.36	64421	16/05/2011	FPIN	TOOL LINE (SOUTH EAST) LTD
Blanket wool	B205	Stocks & WIP (Purchasing & Supply Stores)	Blanket, wollen	02	2012	647.50	64683	18/05/2011	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Blick N Red A4 Rld&Perf Wire Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Blick N Red A4 Rld&Perf Wire Bo	02	2012	64.20	63698	22/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	02	2012	2.56	63022	06/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	02	2012	12.80	63511	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	02	2012	2.56	63514	18/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	02	2012	1.28	63518	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	02	2012	2.56	64282	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	02	2012	7.68	64284	04/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
RTC Block 230 x 230 x 25mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Block RTC, 230x230x25mm	02	2012	107.76	64231	28/03/2011	FPIN	SUPPLY 999 LIMITED
Haix Gamma Fireboot Size 42	B205	Stocks & WIP (Purchasing & Supply Stores)	Boot fire leather lace-up Haix	02	2012	340.00	64456	13/05/2011	FPIN	LION APPAREL SYSTEMS LTD
Haix Gamma Fireboot Size 44	B205	Stocks & WIP (Purchasing & Supply Stores)	Boot fire leather lace-up Haix	02	2012	170.00	64456	13/05/2011	FPIN	LION APPAREL SYSTEMS LTD
Boot Removal Tool	B205	Stocks & WIP (Purchasing & Supply Stores)	Boot Removal Tool	02	2012	127.50	63986	12/04/2011	FPIN	ERNEST DOE & SONS LTD
Brigade Navy Fleece - MedTall	B205	Stocks & WIP (Purchasing & Supply Stores)	Brigade Navy Fleece - MedTall	02	2012	1028.69	64466	17/05/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	02	2012	35.70	64285	05/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	02	2012	35.70	64285	05/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	02	2012	6.70	63510	19/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	02	2012	1.34	63519	18/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	02	2012	2.68	63991	03/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	02	2012	6.70	64286	10/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	02	2012	6.70	64288	10/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom head soft 24"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Black Coco 24"	02	2012	6.33	63512	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Hand Scrubbing	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Hand Scrubbing	02	2012	1.18	64280	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	02	2012	4.66	63518	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	02	2012	4.66	64280	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	02	2012	2.66	63511	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	02	2012	1.33	63518	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	02	2012	2.66	64280	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush, bannister soft 175mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush, Bannister, Soft Nylon 1	02	2012	0.73	63512	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush, bannister soft 175mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush, Bannister, Soft Nylon 1	02	2012	1.46	64280	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	02	2012	0.70	64280	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	02	2012	0.70	64284	04/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	02	2012	3.00	63517	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	02	2012	5.16	64263	10/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCK & HICKMAN	B205	Stocks & WIP (Purchasing & Supply Stores)	Buckets: Heavy Galvanised 12"	02	2012	64.70	64279	30/04/2011	FPIN	F G LANG (GRAYS) LTD
Buckets: Heavy Galvanised 12"	B205	Stocks & WIP (Purchasing & Supply Stores)	Buckets: Heavy Galvanised 12"	02	2012	64.70	64279	30/04/2011	FPIN	F G LANG (GRAYS) LTD
BUCK & HICKMAN LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Buckets: Heavy Galvanised 12"	02	2012	64.70	64279	30/04/2011	FPIN	F G LANG (GRAYS) LTD
Disinfectant. Annihilate 5 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE CHARGE	02	2012	12.50	64306	16/05/2011	FPIN	HYDRA INTERNATIONAL LTD
Chick Dopiazza Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chick Dopiazza Curry S Heat 24	02	2012	87.50	64691	13/05/2011	FPIN	CANLAND UK (HOT PACK) LTD
Chopping Board Polyeth Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Bl	02	2012	4.05	64850	19/05/2011	FPIN	NISBETS
Chopping Board Polyeth Br	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Br	02	2012	4.05	64232	11/05/2011	FPIN	NISBETS
Chopping Board Polyeth Br	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Br	02	2012	4.05	64850	19/05/2011	FPIN	NISBETS
Chopping Board Polyeth Gr	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Gr	02	2012	4.05	64232	11/05/2011	FPIN	NISBETS
Chopping Board Polyeth Gr	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Gr	02	2012	4.05	64850	19/05/2011	FPIN	NISBETS
Chopping Board Polyeth Re	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Re	02	2012	4.05	64850	19/05/2011	FPIN	NISBETS
Chopping Board Polyeth Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Wh	02	2012	16.20	64232	11/05/2011	FPIN	NISBETS
Chopping Board Polyeth Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Wh	02	2012	4.05	64850	19/05/2011	FPIN	NISBETS
Chopping Board Polyeth Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Ye	02	2012	4.05	64850	19/05/2011	FPIN	NISBETS
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	02	2012	15.00	63514	18/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	02	2012	30.00	64280	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	02	2012	30.00	64282	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	02	2012	15.76	64688	11/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Cabinet Rinse Aid 5L	02	2012	15.00	63021	06/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Cabinet Rinse Aid 5L	02	2012	-15.00	64267	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	02	2012	15.00	63510	19/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	02	2012	15.00	63511	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	02	2012	15.00	63518	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	02	2012	7.50	64282	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	02	2012	15.76	64290	10/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	02	2012	7.50	64331	06/05/2011	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	02	2012	1.26	64689	17/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Stockinette Roll H Duty	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth stockinette roll heavy d	02	2012	2.39	63022	06/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCK BROOK COUNTRY CLUB	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth stockinette roll heavy d	02	2012	2.39	63022	06/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cone Traffic 18" C/W Reflect C	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone Traffic 18" C/W Reflect C	02	2012	39.00	64977	23/05/2011	FPIN	ARCO LTD
Tipp-Ex Rapid Corr Fluid 20Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20Ml	02	2012	6.96	63410	19/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Fire Extinguisher.Dry Powd 1Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 63539	02	2012	-40.70	63949	28/04/2011	FPIN	JACTONE PRODUCTS LTD
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDITED BY FPIN 64261	02	2012	2.48	63532	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	02	2012	1.70	63022	06/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	02	2012	3.40	63023	07/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	02	2012	3.40	63512	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	02	2012	3.40	63518	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	02	2012	5.97	64263	10/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	02	2012	3.40	64282	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	02	2012	1.99	64689	17/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent Dishwash Hederol 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent Dishwash Hederol 5Lt	02	2012	12.80	64287	04/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2012	9.94	63021	06/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2012	9.94	63022	06/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2012	9.94	63512	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2012	14.91	63513	19/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2012	9.94	63514	18/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2012	4.97	63515	19/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2012	4.70	63517	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2012	4.97	63518	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2012	9.94	63701	20/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2012	19.88	63989	28/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2012	4.97	63990	28/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2012	9.94	63991	03/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2012	10.26	64263	10/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2012	30.78	64264	05/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2012	20.52	64265	05/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2012	5.13	64266	10/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2012	19.88	64280	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2012	19.88	64282	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2012	10.26	64283	10/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2012	9.94	64331	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2012	5.13	64685	17/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2012	15.39	64686	17/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2012	10.26	64689	17/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent-Horizon Active	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent-Horizon Active	02	2012	95.50	63988	28/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2012	9.72	63021	06/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2012	29.16	63022	06/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2012	19.44	63023	07/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2012	16.20	63511	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2012	9.72	63512	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2012	12.96	63518	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2012	19.44	63733	21/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2012	9.72	63988	28/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2012	9.72	63990	28/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2012	20.40	64263	10/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2012	6.80	64265	05/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2012	8.10	64280	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2012	9.72	64282	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2012	48.60	64285	05/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2012	48.60	64287	04/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2012	19.44	64331	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2012	10.20	64689	17/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	02	2012	42.24	63021	06/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	02	2012	21.12	63511	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	02	2012	21.12	63512	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	02	2012	10.56	63514	18/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	02	2012	21.12	63518	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	02	2012	22.18	64263	10/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	02	2012	44.36	64264	05/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	02	2012	33.27	64265	05/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	02	2012	10.56	64280	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	02	2012	31.68	64282	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	02	2012	21.12	64331	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	02	2012	22.18	64685	17/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	02	2012	22.18	64686	17/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	02	2012	11.09	64688	11/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	02	2012	11.09	64689	17/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	02	2012	1.24	63022	06/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	02	2012	2.48	63514	18/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	02	2012	2.48	63518	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	02	2012	2.48	63990	28/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	02	2012	4.96	64280	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	02	2012	2.48	64331	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfectant. Annihilate 5 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant. Annihilate 5 Ltr	02	2012	680.00	64306	16/05/2011	FPIN	HYDRA INTERNATIONAL LTD
Dormy Rub Stamp Pad 158X90 Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Dormy Rub Stamp Pad 158X90 Bk	02	2012	10.92	63410	19/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	02	2012	1.94	63518	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	02	2012	1.02	64266	10/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters Yellow 50Cm X 40 Cm	02	2012	6.08	63518	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Enbac Sanitizer 500gm	02	2012	18.20	63510	19/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Enbac Sanitizer 500gm	02	2012	3.64	63518	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Enbac Sanitizer 500gm	02	2012	10.92	64282	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toner D88 Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Epson Toner Black CT13T0611	02	2012	22.64	63579	20/04/2011	FPIN	XMA LIMITED
Fell R-Kive Lge Store Box Gr/WH	B205	Stocks & WIP (Purchasing & Supply Stores)	Fell R-Kive Lge Store Box Gr/W	02	2012	147.16	63699	27/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Floor Cleaning Cloth heavy	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Cleaning Cloth Heavy Dut	02	2012	1.76	63518	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Fork Dinner Plain Pk 12 C117	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12 C117	02	2012	14.32	64232	11/05/2011	FPIN	NISBETS
Frame Certificate A4	B205	Stocks & WIP (Purchasing & Supply Stores)	Frame Certificate A4	02	2012	226.00	64712	19/05/2011	FPIN	PARADISE TRADING
Frame Certificate A4	B205	Stocks & WIP (Purchasing & Supply Stores)	Frame Certificate A4	02	2012	11.00	64712	19/05/2011	FPIN	PARADISE TRADING
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight	02	2012	5.00	64357	12/05/2011	FPIN	NISBETS
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2012	20.00	64456	13/05/2011	FPIN	LION APPAREL SYSTEMS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2012	19.00	64691	13/05/2011	FPIN	CANLAND UK (HOT PACK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2012	6.70	64692	18/05/2011	FPIN	CANLAND UK (HOT PACK) LTD
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	02	2012	0.50	63988	28/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	02	2012	1.50	63989	28/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	02	2012	1.98	64263	10/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	02	2012	1.32	64265	05/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	02	2012	0.50	64280	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	02	2012	0.50	63988	28/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	02	2012	1.98	64263	10/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	02	2012	0.66	64689	17/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Sm	02	2012	0.50	63518	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Sm	02	2012	1.98	64263	10/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	02	2012	6.60	63511	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	02	2012	2.64	63988	28/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	02	2012	15.00	63021	06/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	02	2012	7.50	63022	06/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	02	2012	15.76	64263	10/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	02	2012	7.88	64266	10/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	02	2012	4.55	63701	20/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	02	2012	4.55	63990	28/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	02	2012	18.20	64280	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	02	2012	9.10	64282	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	02	2012	18.20	64331	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	02	2012	9.10	63021	06/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	02	2012	14.34	64263	10/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	02	2012	28.68	64265	05/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Isotonic Sports Drink	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Sports Drink	02	2012	644.40	63622	28/04/2011	FPIN	PATTERSON MEDICAL LTD
Knife Table Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	02	2012	23.92	64232	11/05/2011	FPIN	NISBETS
Lanc Hotpot S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Lan Hot Pot	02	2012	87.50	64691	13/05/2011	FPIN	CANLAND UK (HOT PACK) LTD
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	02	2012	3.84	63022	06/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	02	2012	3.84	63517	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	02	2012	3.84	63518	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	02	2012	3.84	63990	28/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	02	2012	8.08	64266	10/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	02	2012	6.06	64266	10/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	02	2012	87.50	64691	13/05/2011	FPIN	CANLAND UK (HOT PACK) LTD
Metal Cutting Tinsnips.	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Cutting Tinsnips.	02	2012	71.78	64279	30/04/2011	FPIN	F G LANG (GRAYS) LTD
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	02	2012	3.98	63512	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	02	2012	3.98	63990	28/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	02	2012	18.40	63518	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	Miscellaneous	02	2012	19.90	63513	19/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Mop Head White Kentucky 70Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Mop Head White Kentucky 70Cm	02	2012	39.49	64232	11/05/2011	FPIN	NISBETS
Mop Head White Kentucky 70Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Mop Head White Kentucky 70Cm	02	2012	17.95	64232	11/05/2011	FPIN	NISBETS
Cb466 Mug White 10Oz Pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Mug White 10Oz Pk 12	02	2012	161.88	64232	11/05/2011	FPIN	NISBETS
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	02	2012	0.93	63512	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	02	2012	0.31	63518	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	02	2012	1.86	63701	20/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	02	2012	0.62	64280	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	02	2012	1.86	64331	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	02	2012	1.32	64685	17/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	Navy Skirt - Size 16/25"	02	2012	17.50	64329	11/05/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Navy Skirt - Size 14/27"	B205	Stocks & WIP (Purchasing & Supply Stores)	Navy Skirt - Size 16/27"	02	2012	35.00	64327	11/05/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Navy Skirt - Size 16/27"	B205	Stocks & WIP (Purchasing & Supply Stores)	Navy Skirt - Size 16/27"	02	2012	17.50	64329	11/05/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Navy Skirt - Size 12/25"	B205	Stocks & WIP (Purchasing & Supply Stores)	Navy Skirt size 12/25"	02	2012	35.00	64327	11/05/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	Navy Skirt Size 18/25"	02	2012	17.50	64327	11/05/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	Navy Skirt Size 18/27"	02	2012	17.50	64327	11/05/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	02	2012	2.72	63701	20/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	02	2012	2.72	64280	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Pan omlette non-stick 200mm di	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan omlette non-stick 200mm di	02	2012	7.19	64850	19/05/2011	FPIN	NISBETS
Pencils:Chinagraph Wax Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	02	2012	95.88	64248	10/05/2011	FPIN	STAT-EXPRESS LTD.
Pillowcase Cotton	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton	02	2012	45.00	64683	18/05/2011	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Plate Plain Wh Wide Rim 10"	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Plain Wh Wide Rim 10"	02	2012	47.97	64357	12/05/2011	FPIN	NISBETS
Plate Plain Wh Wide Rim 10"	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Plain Wh Wide Rim 10"	02	2012	42.99	64850	19/05/2011	FPIN	NISBETS
Pritt Med 20G Stick Adhesive	B205	Stocks & WIP (Purchasing & Supply Stores)	Pritt Med 20G Stick Adhesive	02	2012	8.00	63410	19/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Rapesco 26/6 Staples	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	02	2012	2.70	63699	27/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	RE FPIN 63532	02	2012	-2.48	64261	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Fire Extinguisher.Dry Powd 1Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	RE FPIN 63949	02	2012	40.70	63539	20/04/2011	FPIN	JACTONE PRODUCTS LTD
Remover Limescale (Lifeguard)	B205	Stocks & WIP (Purchasing & Supply Stores)	Remover Limescale (Lifeguard)	02	2012	24.05	64287	04/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Resusc Disp Child 50013	B205	Stocks & WIP (Purchasing & Supply Stores)	Resusc Disp Child 50013	02	2012	238.80	63987	06/05/2011	FPIN	DODDMED LTD
Role Marking Collar Amb	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Amb	02	2012	131.75	63985	27/04/2011	FPIN	FIRMIN & SONS LTD
Role Marking Collar Bm/Aco	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Bm/Aco	02	2012	80.75	63985	27/04/2011	FPIN	FIRMIN & SONS LTD
Rta - Large Blanket 150 X 110	B205	Stocks & WIP (Purchasing & Supply Stores)	RTA Large Blanket 150 x 110	02	2012	579.00	63280	19/04/2011	FPIN	SPEEDINGS LTD
Rta - Small Blanket 60 X 60	B205	Stocks & WIP (Purchasing & Supply Stores)	RTA Small blanket 60 x 60	02	2012	520.50	63280	19/04/2011	FPIN	SPEEDINGS LTD
Rubber Bands. No. 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No 24	02	2012	9.75	63410	19/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	02	2012	7.32	63023	07/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	02	2012	15.38	64263	10/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	02	2012	7.32	63512	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	02	2012	7.32	63518	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	02	2012	7.32	64280	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	02	2012	7.32	64284	04/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	02	2012	7.32	64331	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	02	2012	175.00	64692	18/05/2011	FPIN	CANLAND UK (HOT PACK) LTD
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	02	2012	1.05	63512	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	02	2012	1.05	63512	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	02	2012	2.20	64263	10/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	02	2012	2.20	64263	10/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	02	2012	1.10	64266	10/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	02	2012	1.10	64266	10/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	02	2012	2.10	64282	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	02	2012	2.10	64282	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	02	2012	1.05	64331	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	02	2012	1.05	64331	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Smoke Oil Concept 180 5 Litre	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Oil Concept 180 5L Blue	02	2012	840.00	64172	10/05/2011	FPIN	CONCEPT ENGINEERING LTD
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr (Pk	02	2012	23.50	63023	07/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	02	2012	94.00	63988	28/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	02	2012	68.07	63510	19/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	02	2012	22.69	63512	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	02	2012	22.69	63701	20/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	02	2012	22.69	63990	28/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Spade. S/Steel.Draper19655	B205	Stocks & WIP (Purchasing & Supply Stores)	Spade. S/Steel.Draper19655	02	2012	139.65	64278	30/04/2011	FPIN	F G LANG (GRAYS) LTD
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	02	2012	1.74	63022	06/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	02	2012	3.48	63514	18/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	02	2012	3.48	63518	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	02	2012	3.48	63990	28/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	02	2012	3.48	64280	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Spoon Desert Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	02	2012	7.74	64232	11/05/2011	FPIN	NISBETS
Spoon Tea Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	02	2012	1.78	63826	14/04/2011	FPIN	NISBETS
Spoon Tea Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	02	2012	11.57	63826	14/04/2011	FPIN	NISBETS
Spoon Tea Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	02	2012	4.74	64232	11/05/2011	FPIN	NISBETS
Surcoat with sleeves - RTC class 3	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat - RTC, Class 3	02	2012	138.95	64455	13/05/2011	FPIN	LION APPAREL SYSTEMS LTD
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	02	2012	5.28	63512	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	02	2012	2.64	63518	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	02	2012	5.28	63733	21/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	02	2012	10.56	63989	28/04/2011	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	02	2012	76.65	63397	26/04/2011	FPIN	CANLAND UK (HOT PACK) LTD
Tipp-Ex Pocket Mouse 4Mmx9M	B205	Stocks & WIP (Purchasing & Supply Stores)	Tipp-Ex Pocket Mouse 4Mmx9M	02	2012	13.10	63410	19/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	02	2012	78.12	63021	06/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	02	2012	19.53	63022	06/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	02	2012	39.06	63512	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	02	2012	19.53	63514	18/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	02	2012	19.53	63990	28/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	02	2012	39.06	64282	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	02	2012	78.12	64284	04/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	02	2012	39.06	64331	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	02	2012	85.90	63510	19/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	02	2012	128.85	64285	05/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	02	2012	85.90	64287	04/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toner Dell 3110Cn/3115Cn Cy	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell 3110Cn/3115Cn Cy	02	2012	372.00	63579	20/04/2011	FPIN	XMA LIMITED
Toner Dell 3110Cn/3115Cn Mag	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell 3110Cn/3115Cn Mag	02	2012	372.00	63579	20/04/2011	FPIN	XMA LIMITED
Toner Dell 3110Cn/3115Cn Yel	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell 3110Cn/3115Cn Yel	02	2012	669.60	63579	20/04/2011	FPIN	XMA LIMITED
TONER GRAPHICS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell, 3110Cn/3115Cn Bk	02	2012	390.00	63579	20/04/2011	FPIN	XMA LIMITED
Toner Dell, 3110Cn/3115Cn Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell, 3110Cn/3115Cn Bk	02	2012	390.00	63579	20/04/2011	FPIN	XMA LIMITED
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	02	2012	94.60	63021	06/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	02	2012	70.95	63022	06/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	02	2012	47.30	63023	07/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	02	2012	227.40	63510	19/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	02	2012	227.40	63511	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	02	2012	113.70	63512	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	02	2012	68.22	63513	19/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	02	2012	22.74	63514	18/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	02	2012	22.74	63515	19/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	02	2012	68.22	63701	20/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	02	2012	90.96	63733	21/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	02	2012	136.44	63988	28/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	02	2012	90.96	63989	28/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	02	2012	22.74	63991	03/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	02	2012	154.68	64263	10/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	02	2012	103.12	64264	05/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	02	2012	136.44	64280	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	02	2012	103.12	64283	10/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	02	2012	454.80	64285	05/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	02	2012	227.40	64287	04/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	02	2012	136.44	64331	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	02	2012	77.34	64685	17/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	02	2012	77.34	64686	17/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	02	2012	77.34	64688	11/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Traffic Tape, Red/White + Frs.	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape, Red/White + Frs.	02	2012	85.00	63992	04/05/2011	FPIN	ARCO LTD
Trousers - Black W34 X L34 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L34 Mal	02	2012	312.00	64325	11/05/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W34 X L36 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L36 Mal	02	2012	78.00	64325	11/05/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	02	2012	14.63	63511	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	02	2012	14.63	63515	19/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	02	2012	29.26	63517	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	02	2012	14.63	63701	20/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	02	2012	29.26	63988	28/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	02	2012	14.63	63991	03/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	02	2012	15.50	64266	10/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	02	2012	14.63	64331	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	02	2012	31.00	64685	17/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	02	2012	3.28	63990	28/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	02	2012	2.46	63991	03/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	02	2012	2.40	64266	10/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	02	2012	4.96	63515	19/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	02	2012	2.48	63516	18/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	02	2012	4.96	63517	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	02	2012	14.88	63518	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	02	2012	7.44	63990	28/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	02	2012	10.40	64266	10/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	02	2012	9.92	64280	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	02	2012	22.50	63518	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	02	2012	22.50	64331	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	02	2012	561.60	63862	04/05/2011	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	02	2012	561.60	63862	04/05/2011	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	02	2012	561.60	63863	04/05/2011	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	02	2012	561.60	63863	04/05/2011	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	02	2012	561.60	63864	05/05/2011	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	02	2012	561.60	63864	05/05/2011	FPIN	WATER DIRECT MANAGEMENT LIMITED
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	02	2012	2.40	63022	06/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	02	2012	6.05	63511	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	02	2012	2.40	63518	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	02	2012	2.42	63701	20/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	02	2012	1.20	63990	28/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	02	2012	5.04	64265	05/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	02	2012	3.04	63514	18/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	02	2012	1.52	63518	13/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	02	2012	2.10	64266	10/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	02	2012	3.15	64266	10/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	02	2012	1.52	64280	06/05/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	12V	02	2012	1.50	64624	12/04/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	12V 55W	02	2012	12.40	64560	11/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	14YD REL	02	2012	30.42	64562	30/04/2011	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	18" / 45CM UNIVERSAL	02	2012	15.40	63857	26/04/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	1L MULTIMIX COULOR	02	2012	12.00	64022	13/04/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	24 INCH	02	2012	18.36	64602	10/05/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	24V	02	2012	8.50	64655	06/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	3 HOURS TESTING	02	2012	82.50	64031	31/03/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	3 TYRE PRESSURE LABLES	02	2012	35.00	63762	15/04/2011	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	3 YR OEM QUALITY	02	2012	64.89	64171	05/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	3223 HOSE PATCHES	02	2012	87.12	63849	19/04/2011	FPIN	FIRE HOSETECH LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	3224 HOSE PATCH	02	2012	34.38	63849	19/04/2011	FPIN	FIRE HOSETECH LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	655 2 YEAR BATTERY	02	2012	190.00	64029	28/04/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	803A6 COVER	02	2012	9.47	63832	27/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	803A6 COVER	02	2012	18.94	63833	27/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	803J7 VALVE	02	2012	5.01	63831	21/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	94 SERIES EDGE CORNER STROBE	02	2012	28.27	63810	20/04/2011	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ABS SILVER GREY	02	2012	72.98	64568	06/05/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ACCELERATOR CABLE	02	2012	69.23	63856	26/04/2011	FPIN	I J MCKENZIE T/A SHROPSHIRE GUNBUS
Purchases	B207	Stocks & WIP (Fleet Stores)	ACTUATING PLATE	02	2012	9.06	63759	18/04/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ADAPTOR	02	2012	39.46	63785	08/04/2011	FPIN	WALTER FRANK & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ADHSESIVE	02	2012	34.93	64644	16/05/2011	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	AGREED SERVICE CHARGES	02	2012	71.68	64068	30/10/2010	FPIN	AIRCHANNEL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	AGREED SERVICES AND CHARGES	02	2012	71.68	64050	18/10/2010	FPIN	AIRCHANNEL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR CAR CABIN	02	2012	5.89	64588	13/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR CON CLEANER	02	2012	5.66	64586	12/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR REGUATOR VALVE	02	2012	28.51	63805	21/04/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR SPRING	02	2012	126.62	64612	10/05/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	ANTI-VIBRATION MOUNTING	02	2012	79.98	64643	13/05/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	AXLE NUT	02	2012	7.50	64653	09/05/2011	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	B 270 - 50	02	2012	11.22	63799	18/04/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	B 574 - 50	02	2012	11.65	64035	28/04/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	B/NIPPLE	02	2012	3.81	64670	01/04/2011	FPIN	O S LOCKE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	B04G SPARK PLUG	02	2012	27.87	63848	27/04/2011	FPIN	COLCHESTER TOYOTA
Purchases	B207	Stocks & WIP (Fleet Stores)	B577	02	2012	15.54	64642	13/05/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	B72	02	2012	53.72	64634	12/04/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BA0022 16MM 3 STRAND POLYPROP	02	2012	308.00	64997	16/05/2011	FPIN	SPEEDINGS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY HOLDER	02	2012	72.22	64180	06/05/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	BBS-92	02	2012	53.55	64040	27/04/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	BEAM COMP, CLIP, BASE, GRILL	02	2012	204.89	63755	19/04/2011	FPIN	GLYN HOPKIN LIMITED

Purchases	B207	Stocks & WIP (Fleet Stores)	BELT	02	2012	14.80	64662	27/04/2011	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BEN RESTRICTOR KIT NEW SERIES	02	2012	17.85	64179	06/05/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	BLADE ASSY	02	2012	19.02	64193	05/05/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BLADE WIPER	02	2012	30.36	64615	12/05/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	BLADE WSHLD WIPER	02	2012	8.24	63854	27/04/2011	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	BLADE WSHLD WIPER	02	2012	8.24	63854	27/04/2011	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	BLADES	02	2012	206.04	64564	10/05/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	BLANK CAP	02	2012	331.20	64660	05/04/2011	FPIN	GALENA (FIRE ENGINEERING) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BLUE LENS	02	2012	19.94	64624	12/04/2011	FPIN	MOTOR PARTS DIRECT
Issues	B207	Stocks & WIP (Fleet Stores)	BMW LG11BUU - WIRING WORK	02	2012	450.00	63847	21/03/2011	FPIN	T&M AUTO ELECTRICAL CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRACKET	02	2012	16.40	64149	03/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE CALIPER	02	2012	77.38	64041	27/04/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE CALIPER	02	2012	15.00	64622	26/04/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE CALIPER	02	2012	66.61	64623	26/04/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE DISCS	02	2012	79.90	64623	26/04/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE DISK	02	2012	34.69	63806	21/04/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE DRUM	02	2012	139.66	64656	10/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE PADS	02	2012	34.74	64623	26/04/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE PADS SET	02	2012	14.14	63806	21/04/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE SHOES	02	2012	26.90	64170	05/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BROOMWADE AIR COMPRESSOR	02	2012	625.90	64068	30/10/2010	FPIN	AIRCHANNEL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRUSH SET	02	2012	21.90	64578	12/05/2011	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BUMP STOP	02	2012	51.51	63754	20/04/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	bush	02	2012	0.83	64045	28/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BUTTERFLY VALVE	02	2012	81.43	64176	05/05/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CAB FILTER	02	2012	14.13	64149	03/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CAB FILTER	02	2012	14.13	64580	10/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CABLE	02	2012	65.50	64617	13/04/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CALIBRATE SPEEDO	02	2012	60.00	64589	12/05/2011	FPIN	COLCHESTER FUEL INJECTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARAVAN SOCKET	02	2012	16.37	64993	17/05/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	02	2012	9.50	63785	08/04/2011	FPIN	WALTER FRANK & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	02	2012	10.50	63797	31/03/2011	FPIN	HUGHES SAFETY SHOWERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	02	2012	15.00	63803	20/04/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	02	2012	15.00	63805	21/04/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	02	2012	7.50	63849	19/04/2011	FPIN	FIRE HOSETECH LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	02	2012	12.50	63850	11/04/2011	FPIN	GENPLUS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	02	2012	15.00	64180	06/05/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	02	2012	15.00	64564	10/05/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	02	2012	15.00	64568	06/05/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	02	2012	14.00	64576	12/05/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	02	2012	15.00	64617	13/04/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	02	2012	15.00	64635	04/05/2011	FPIN	BETE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	02	2012	15.00	64643	13/05/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	02	2012	25.00	64671	05/05/2011	FPIN	RICHARDS HOSE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	carriage & handling	02	2012	7.50	64047	28/04/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE & PACKING	02	2012	9.50	63859	21/04/2011	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE AND PACKING	02	2012	14.00	64043	28/04/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CASTING	02	2012	45.90	63775	15/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CHAIN & DRIVE SPRAY LUBRICANT	02	2012	25.80	63807	19/04/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CHIP REPAIR	02	2012	30.00	64649	07/05/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	CLAMP PLUG	02	2012	5.10	64180	06/05/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CLEAN & STRIP DISKS	02	2012	27.96	64024	19/04/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CLEARPASS FLAP	02	2012	15.00	63764	18/04/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	CLEARPASS FLAP	02	2012	13.46	64185	04/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	CLIP	02	2012	26.64	64614	12/05/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	CLUTCHING BELT	02	2012	18.33	64662	27/04/2011	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COIL SPRING	02	2012	75.18	64556	12/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	COILED CABLE	02	2012	22.68	64191	19/04/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CONVOLUTED SPLIT BLAC	02	2012	78.36	64558	11/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	COUPLER CORE	02	2012	322.32	64564	10/05/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER	02	2012	18.94	63832	27/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER	02	2012	28.41	64583	16/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER	02	2012	18.94	64584	16/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COWL DRIVE	02	2012	41.40	63775	15/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CRADLE	02	2012	45.44	64152	20/04/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	CRDDIT FPIN 64622	02	2012	-15.00	64995	27/04/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 64623	02	2012	-66.61	64995	27/04/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 64624	02	2012	-1.50	64994	13/04/2011	FPIN	MOTOR PARTS DIRECT

Purchases	B207	Stocks & WIP (Fleet Stores)	C'SUNK SCREW	02	2012	1.90	63754	20/04/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	CUPOLA INFLATE/DEFLATE VALVE	02	2012	33.28	63797	31/03/2011	FPIN	HUGHES SAFETY SHOWERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CYLINDER RENTAL	02	2012	65.90	64555	30/04/2011	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DELIVERY	02	2012	12.00	64176	05/05/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DELIVERY	02	2012	12.00	64177	03/05/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DESICCANT FILTER	02	2012	28.05	64582	10/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DHL NEXT DAY	02	2012	12.00	63759	18/04/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DIAPHRAGM	02	2012	18.44	64594	12/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	DIESEL	02	2012	1.49	64620	09/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	DIFFUSER ASSEMBLY	02	2012	108.42	63760	12/04/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DIFFUSER/EJECTOR HOUSINF	02	2012	357.14	63760	12/04/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DIODE TRIO	02	2012	6.01	63834	19/04/2011	FPIN	WOOD AUTO SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DISC	02	2012	210.00	64595	13/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	DISC - BRAKE	02	2012	72.71	64193	05/05/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DISCOS MERCEDES	02	2012	132.00	64183	05/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	DOOR	02	2012	205.97	64037	23/04/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	DOOR MOTOR	02	2012	159.87	64186	05/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	DOOR MOTOR	02	2012	159.87	64187	04/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	DOOR MOTOR	02	2012	159.87	64592	11/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	DOOR SEAL	02	2012	16.37	64596	11/05/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	DOOR STOP	02	2012	85.85	64608	12/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DOORTRM	02	2012	13.80	64614	12/05/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	DUCT-AIR	02	2012	127.72	64569	12/05/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DURACELL PLUS AAA ALKALINE	02	2012	30.08	63838	20/04/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	EJECTOR NOZZLE	02	2012	50.06	63760	12/04/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ELBOW	02	2012	5.34	63760	12/04/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ELECTRIC M	02	2012	228.01	63766	20/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	END COVER & P/VALVE ASSY GM	02	2012	334.12	64177	03/05/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ENGINEERING	02	2012	95.71	64601	28/04/2011	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ENGINEERS TIME STANDARD	02	2012	50.00	64051	05/10/2010	FPIN	AIRCHANNEL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RECOVERY	02	2012	130.00	64554	15/02/2011	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER	02	2012	4.75	63802	21/04/2011	FPIN	JOHN AUSTIN
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER	02	2012	0.81	64563	04/05/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER	02	2012	50.97	64593	11/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER	02	2012	86.90	64615	12/05/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER	02	2012	11.89	64659	06/05/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER	02	2012	3.90	64661	20/04/2011	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER	02	2012	12.94	64662	27/04/2011	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER FUEL	02	2012	2.70	64661	20/04/2011	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER FUEL	02	2012	6.59	64661	20/04/2011	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER PAD	02	2012	19.22	64044	27/04/2011	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FIN LUBE	02	2012	194.40	64663	03/05/2011	FPIN	INTERFLON (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FIRST HOUR ON SITE INC TRAVEL	02	2012	145.00	64051	05/10/2010	FPIN	AIRCHANNEL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FLASHER/HAZARD UNIT	02	2012	23.38	63855	27/04/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FLOOR MAT, SET	02	2012	119.00	63780	19/04/2011	FPIN	UNDERWOODS OF COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FLTR FUEL 1/8P-5/16H	02	2012	15.20	63850	11/04/2011	FPIN	GENPLUS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FREECUTTING STEEL ROUND	02	2012	29.35	63807	19/04/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL	02	2012	12.82	64590	12/05/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL WATER	02	2012	32.16	64593	11/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL WATER SEPARATOR	02	2012	32.16	64036	03/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FUSE EGA TYPE ORA	02	2012	3.11	64131	05/05/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	FUSEHOLDER / FUSE	02	2012	6.58	64992	19/05/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	GA629	02	2012	262.96	64998	20/05/2011	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GA629UR	02	2012	350.61	64600	11/05/2011	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GANTRY PACK PLATE	02	2012	117.64	64630	11/05/2011	FPIN	ANDERSONS FIRE & RESCUE EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	GASKET	02	2012	6.73	64048	28/04/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	GASKET	02	2012	45.54	64576	12/05/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GASKET	02	2012	336.24	64599	05/05/2011	FPIN	BARNES GROUP KENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	GASKET	02	2012	28.47	64602	10/05/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	GLASS REPAIR EU08 LYH	02	2012	30.00	64648	04/05/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	GOODS AND SERVICES	02	2012	2996.97	63781	31/03/2011	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	GOODS AND SERVICES	02	2012	3902.22	64654	30/04/2011	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	grille	02	2012	8.16	64046	28/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HANDLE	02	2012	220.60	64645	13/05/2011	FPIN	NORTH FIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	HANDLE	02	2012	113.00	64672	05/05/2011	FPIN	STIRLING
Purchases	B207	Stocks & WIP (Fleet Stores)	HD10 TRICAM PLUG 6 WAY SIZE 16	02	2012	4.60	64128	03/05/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HEADLAMP	02	2012	7.55	64668	05/05/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	HEADLAMP FLASHER X 10	02	2012	353.37	65000	16/05/2011	FPIN	WOODWAY ENGINEERING LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	HEX SETS	02	2012	13.02	64628	12/05/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HEX SETS	02	2012	20.81	64629	10/05/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HIGH 5 DARK GREY PRIMER	02	2012	13.30	64025	11/04/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HORN ELECTRIC DISK	02	2012	6.99	64028	03/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	HOSE	02	2012	54.69	64616	04/04/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HOSE	02	2012	4.32	64633	10/05/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HSB	02	2012	8.28	64632	09/05/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	IFSG01 HOLDER E11047	02	2012	24.60	63859	21/04/2011	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	INSERT NUTS	02	2012	3.01	64629	10/05/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	INSTRUCTION	02	2012	10.50	64669	10/05/2011	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	IS6	02	2012	2.20	64616	04/04/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	IS6	02	2012	0.99	64633	10/05/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	KIT	02	2012	18.23	64570	12/05/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	KIT CALIPER BRAKE	02	2012	24.58	64193	05/05/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LAMP GUARD	02	2012	99.45	64150	07/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LAMP GUARD	02	2012	99.45	64151	07/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LAMP GUARD	02	2012	109.13	64568	06/05/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LATCH ASSY	02	2012	37.93	64571	16/05/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LED SET	02	2012	42.02	64180	06/05/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	LED STRIP LIGHT	02	2012	54.29	64189	03/05/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LENS AMBER	02	2012	8.76	64602	10/05/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	LETTERING CHELMSFORD	02	2012	5.00	63761	18/04/2011	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	LEVEL VALVE Q1	02	2012	110.92	63829	26/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LEVER	02	2012	36.33	63832	27/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LEVER	02	2012	72.66	64149	03/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LEVER	02	2012	36.33	64582	10/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LEVER	02	2012	75.97	64611	12/05/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	LIGHT	02	2012	25.57	64603	12/05/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	LIGHT FLUORESCENT	02	2012	25.57	64130	05/05/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	LOCK	02	2012	27.54	64571	16/05/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LOCKPLATE	02	2012	35.88	64576	12/05/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	low voltage lamp charger	02	2012	88.50	64047	28/04/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LUBE FILTER	02	2012	139.75	64664	10/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	M3 x 20 SOCKET CAP SCREW	02	2012	1.36	63836	19/04/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MARKER LAMP	02	2012	10.53	64566	12/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	MBX WHEEL BLACK COARSE	02	2012	31.42	64024	19/04/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MINI MAGLITE REPLACEMENT LAMP	02	2012	11.40	64128	03/05/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MIRROR GLASS	02	2012	21.04	64581	12/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MIRROR HEAD	02	2012	99.00	63771	19/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MIRROR LENS	02	2012	13.50	64665	10/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	MONTHLY WASTE	02	2012	52.12	64572	27/04/2011	FPIN	MORELLI (EQUIPMENT) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MOUNTING	02	2012	125.25	63775	15/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MOUNTING KIT	02	2012	125.25	63772	20/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MOUNTING PLATE	02	2012	4.15	63760	12/04/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MULTI PURPOSE SERVICE	02	2012	49.54	63790	14/04/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	MULTICOLOURED STOCKINETTE	02	2012	4.10	63753	11/04/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MULTILIFT SERVICE	02	2012	133.18	64579	30/04/2011	FPIN	TRUCK CRANE SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK 023377/LOCK NUT	02	2012	7.84	63830	27/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK LAMP GUARD	02	2012	99.45	63828	21/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK MOUNTING K	02	2012	125.25	63778	15/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK SEAL	02	2012	6.43	63769	13/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NAT POLYPRO	02	2012	119.50	64646	11/05/2011	FPIN	PROJECT PLASTICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	NEXT DAY	02	2012	12.00	63757	12/04/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NEXT DAY CARRIAGE	02	2012	15.00	64189	03/05/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NEXT DAY CARRIAGE	02	2012	15.00	64191	19/04/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NIGHT OWL MK4 HANDSET SWITCH	02	2012	90.62	63809	20/04/2011	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NUT	02	2012	5.89	64628	12/05/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NUTS	02	2012	5.28	64625	13/05/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	O RING	02	2012	9.26	63774	20/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	o ring	02	2012	4.63	64045	28/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	O RING - PRIMING VALVE	02	2012	9.60	63758	18/04/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OBLONG FRONT	02	2012	6.60	63793	21/04/2011	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	OBLONG REAR	02	2012	6.60	64561	10/05/2011	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL	02	2012	3.45	64588	13/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL	02	2012	2.92	64620	09/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL	02	2012	2.70	64621	10/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	02	2012	7.07	64044	27/04/2011	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	02	2012	8.46	64582	10/05/2011	FPIN	TRUCKEAST LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	02	2012	10.84	64673	06/05/2011	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER 75MM	02	2012	102.00	63850	11/04/2011	FPIN	GENPLUS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL TRANSMISSION	02	2012	26.82	64193	05/05/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	O-RING	02	2012	12.11	64582	10/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OVERALL MEDIUM	02	2012	4.22	64026	27/04/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OXYGEN, PURESHEILD ARGON	02	2012	65.90	64168	31/03/2011	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PACKING	02	2012	19.90	64660	05/04/2011	FPIN	GALENA (FIRE ENGINEERING) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PACKING	02	2012	3.00	63797	31/03/2011	FPIN	HUGHES SAFETY SHOWERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PAN/POZI	02	2012	1.26	64628	12/05/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PIMP GASKET	02	2012	1.30	64658	03/05/2011	FPIN	COLCHESTER FUEL INJECTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PIRTEK HOSE REEL AIR	02	2012	341.60	64996	06/05/2011	FPIN	PIRTEK (IPSWICH)
Purchases	B207	Stocks & WIP (Fleet Stores)	PISTON	02	2012	0.98	64635	04/05/2011	FPIN	BETE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PISTON & CYLINDER ASSY	02	2012	354.74	64177	03/05/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PIVOT	02	2012	31.43	64611	12/05/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	PLUG	02	2012	5.04	64587	13/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	PNEUMATIC NON-RET CHECK VALVE	02	2012	95.16	63837	21/04/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	POP RIVET	02	2012	7.71	64629	10/05/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	POST	02	2012	7.00	64663	03/05/2011	FPIN	INTERFLON (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	POSTAGE & PACKING	02	2012	7.00	63809	20/04/2011	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	POWER FLUID	02	2012	10.24	63756	20/04/2011	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	PRIMER HOUSING ASSEMBLY	02	2012	150.16	64176	05/05/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PROTECTION	02	2012	11.79	64038	28/04/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	PROTECTIVE	02	2012	3.55	64039	04/05/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	R1	02	2012	11.90	64618	11/04/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	R31	02	2012	1.81	64631	12/04/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	R8	02	2012	1.71	64631	12/04/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RANGE BEACON	02	2012	25.00	64624	12/04/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	RELAY	02	2012	28.20	64573	13/05/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	RELAY	02	2012	18.80	64574	12/05/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	RELAY	02	2012	6.40	64575	12/05/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	REPACKING & UK DELIVERY	02	2012	16.45	63856	26/04/2011	FPIN	I J MCKENZIE T/A SHROPSHIRE GUNBUS
Purchases	B207	Stocks & WIP (Fleet Stores)	REPLACE BUFFER BATTERY	02	2012	70.00	64032	08/04/2011	FPIN	COLCHESTER FUEL INJECTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REPLACEMENT BAG	02	2012	185.02	64635	04/05/2011	FPIN	BETE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RIMULA R6 LM 10W40	02	2012	2480.00	63795	14/04/2011	FPIN	EMO OIL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	R-JOINT SUSP	02	2012	131.17	63774	20/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RUBBER RING	02	2012	0.33	64604	11/05/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	RUBBER RING	02	2012	1.32	64605	11/05/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	SCRAPER	02	2012	29.39	63770	19/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SCREENWASH	02	2012	31.62	64598	10/05/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	SCREENWASH	02	2012	21.08	64666	09/05/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	SCREW	02	2012	0.05	63760	12/04/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SCREW	02	2012	2.60	64627	13/05/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEAL	02	2012	22.00	64675	26/04/2011	FPIN	WALTER FRANK & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEAL KIT	02	2012	130.00	64183	05/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	SEAL RING	02	2012	13.85	63774	20/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEAL-SUMPPLUG	02	2012	1.04	64044	27/04/2011	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEAT BELT FRONT	02	2012	167.88	64152	20/04/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SEATBELT REAR	02	2012	83.10	64667	09/05/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SERVICE CHARGE	02	2012	-350.00	64020	08/04/2011	FPIN	AIRCHANNEL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SERVICES	02	2012	4.95	64128	03/05/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SHAFT	02	2012	16.50	64576	12/05/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SHAFT-BUTTERFLY	02	2012	26.88	64176	05/05/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SHIPMENT AUSTRIA - UK	02	2012	19.96	63856	26/04/2011	FPIN	I J MCKENZIE T/A SHROPSHIRE GUNBUS
Purchases	B207	Stocks & WIP (Fleet Stores)	SHIPMENT AUSTRIA - UK	02	2012	17.80	63856	26/04/2011	FPIN	I J MCKENZIE T/A SHROPSHIRE GUNBUS
Purchases	B207	Stocks & WIP (Fleet Stores)	SHK ABSORBER	02	2012	102.85	63774	20/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SHOCK ABS	02	2012	180.00	64585	11/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	SILENCER	02	2012	21.09	64030	03/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	SL4 STOP LIGHT SWITCH	02	2012	53.90	63855	27/04/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	SOCKET	02	2012	5.61	64628	12/05/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SOCKET	02	2012	8.56	64629	10/05/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SOCKET	02	2012	10.62	64670	01/04/2011	FPIN	O S LOCKE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SOCKETS	02	2012	4.60	64647	09/05/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SOLENOID VALVE REPAIR KIT	02	2012	227.90	64043	28/04/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPARK PLUG	02	2012	36.80	64602	10/05/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	SPARK PLUG	02	2012	14.40	64657	09/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	SPARK PLUG	02	2012	3.03	64661	20/04/2011	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPARK PLUG	02	2012	2.95	64173	28/04/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPINDLE	02	2012	78.00	64675	26/04/2011	FPIN	WALTER FRANK & SONS LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	SPRAY	02	2012	2.39	64602	10/05/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	SPRAY GREASE	02	2012	66.50	64606	30/04/2011	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPRAYER	02	2012	8.05	64635	04/05/2011	FPIN	BETE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPRING WASHER	02	2012	0.50	64627	13/05/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPZ	02	2012	6.68	64642	13/05/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPZ	02	2012	6.68	64642	13/05/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ST206	02	2012	17.28	64616	04/04/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ST206	02	2012	1.92	64633	10/05/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STABILISER LINK	02	2012	10.88	63806	21/04/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	STANDOFLEET HS COLOUR	02	2012	66.23	64021	12/04/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STARTED	02	2012	147.00	64129	02/05/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	STARTER SWITCH	02	2012	37.30	64559	13/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	STEEL NUT	02	2012	4.00	64625	13/05/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STICKY BLACK CABLE	02	2012	8.30	64028	03/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	STRIPLIGHT AMBER LED	02	2012	96.42	63804	21/04/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SUCTION TUBE	02	2012	762.90	63757	12/04/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SUN VISOR	02	2012	116.66	64674	09/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SUPPLY AND FIR BROOMWADE AIR	02	2012	-71.68	64049	25/01/2011	FPIN	AIRCHANNEL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SUPPY AND FIT BROOMWADE AIR	02	2012	340.81	64050	18/10/2010	FPIN	AIRCHANNEL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SWITCH	02	2012	12.26	64613	12/05/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SWITCH - HAZARD	02	2012	24.35	63787	20/04/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SWITCH MO BLUE FLEX	02	2012	11.82	64189	03/05/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TANK FILTER	02	2012	1.22	64635	04/05/2011	FPIN	BETE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TAPE	02	2012	132.32	64599	05/05/2011	FPIN	BARNES GROUP KENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	TAPE	02	2012	46.80	64647	09/05/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TAPPED INSERT	02	2012	40.41	64568	06/05/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TELLUS OIL	02	2012	1096.00	64033	06/04/2011	FPIN	EMO OIL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TEST	02	2012	110.00	64607	11/05/2011	FPIN	SPRAYBOOTH SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TEST ONE TRANSFORMER	02	2012	38.00	63858	01/04/2011	FPIN	COLCHESTER REWINDS AND REPAIRS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TIE ROD END OUTER	02	2012	10.45	63811	19/04/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	TINTED SENSOR	02	2012	295.00	64651	10/05/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	TINTED WINDSCREEN	02	2012	135.00	64650	11/05/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	TOP STOP	02	2012	14.35	64023	14/04/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TOPSTOP GOLD	02	2012	-23.79	64019	18/04/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TOPSTOP GOLD	02	2012	23.79	64022	13/04/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TOWING APPLIANCE	02	2012	602.00	63783	31/03/2011	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TRAFFIC FILM REMOVER	02	2012	28.99	64591	09/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	TRAVEL	02	2012	92.50	64606	30/04/2011	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TRUCK WASHES	02	2012	455.00	64610	30/04/2011	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	TRUNNION	02	2012	47.10	64042	20/04/2011	FPIN	NORTH FIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	TURBO HOSE	02	2012	42.00	63856	26/04/2011	FPIN	I J MCKENZIE T/A SHROPSHIRE GUNBUS
Purchases	B207	Stocks & WIP (Fleet Stores)	TYPE 3 HOSE	02	2012	684.00	64671	05/05/2011	FPIN	RICHARDS HOSE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TYPE 3 HOSE	02	2012	1008.00	64671	05/05/2011	FPIN	RICHARDS HOSE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TYRE PRESSURE	02	2012	15.00	64641	16/05/2011	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	UNI JOINT	02	2012	138.00	64565	16/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	UNIV WALL PLUG YELLOW 5 x 24mm	02	2012	3.95	63837	21/04/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	UNIVERSAL BRAKE PADS	02	2012	58.53	64183	05/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	VALVE DISC	02	2012	166.20	64675	26/04/2011	FPIN	WALTER FRANK & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2012	124.50	64639	17/05/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2012	294.57	64637	17/05/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2012	263.95	64640	17/05/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2012	84.00	64638	17/05/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2012	576.64	64636	17/05/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	02	2012	24.12	63835	14/04/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VENT VALVE	02	2012	158.40	64660	05/04/2011	FPIN	GALENA (FIRE ENGINEERING) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VICT CABIN HOOK	02	2012	6.04	63784	20/04/2011	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	W10 LAMP	02	2012	183.86	64652	09/05/2011	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WASH & WAX	02	2012	23.50	64597	11/05/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WASH & WAX	02	2012	16.78	64598	10/05/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WASHER	02	2012	2.60	64628	12/05/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WASHER	02	2012	3.59	64628	12/05/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WASHER	02	2012	19.50	64675	26/04/2011	FPIN	WALTER FRANK & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WASHER PUMP	02	2012	12.13	64181	05/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WASHERS	02	2012	5.84	64628	12/05/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WASHERS	02	2012	6.57	64629	10/05/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WELD THROUGH PRIMER	02	2012	17.32	64024	19/04/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WF FILTER	02	2012	58.20	64036	03/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WHEEL	02	2012	124.74	64609	13/05/2011	FPIN	TRUCKEAST LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WIDE ANGLE	02	2012	155.50	63777	15/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WIDE ANGLE	02	2012	77.75	63771	19/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WIDE-ANGLE	02	2012	66.09	64581	12/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDSCREEN	02	2012	305.00	64999	17/05/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDSCREEN	02	2012	30.00	63808	14/04/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WING SCANIA - ABS BLACK PLAIN	02	2012	302.21	63803	20/04/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WS6	02	2012	43.84	64616	04/04/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WS6	02	2012	2.12	64633	10/05/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Information Technology	B217	Payments in Advance	2040 3TC Forms Apr11-Mar12	02	2012	9125.00	63344	19/04/2011	FPIN	3TC SOFTWARE
Information Technology	B217	Payments in Advance	2040 3TC Rpts Apr11-Mar12	02	2012	8052.00	63344	19/04/2011	FPIN	3TC SOFTWARE
Information Technology	B217	Payments in Advance	2040 May11-April12	02	2012	29367.15	63596	20/04/2011	FPIN	ORACLE CORPORATION UK LTD
Information Technology	B217	Payments in Advance	2040 SAP Lic 04.11-03.12	02	2012	14435.28	63529	26/04/2011	FPIN	MOUCHEL BUSINESS SERVICES
Finance & Pay	B217	Payments in Advance	3050 Ref 8031857	02	2012	143312.11	64435	16/05/2011	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE
Control	B217	Payments in Advance	Maint Contract 1/4/11-31/3/12	02	2012	57149.00	62051	23/03/2011	FPIN	REMSDAQ LTD
Property Services	B217	Payments in Advance	Rent quarterly charge 25/03/11	02	2012	14724.50	63742	04/04/2011	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	B217	Payments in Advance	Service quarterly charge 25/03	02	2012	7051.25	63742	04/04/2011	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Operations	B217	Payments in Advance	Tugs April11	02	2012	6080.00	63619	30/04/2011	FPIN	SVITZER TOWAGE LTD