

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Information Technology	0130	Support Staff Pay	Agency Worker	07	2012	3750.00	70901	03/10/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0130	Support Staff Pay	Agency Worker	07	2012	-2000.00	71449	07/10/2011	FPIN	TMC (UK) CONSULTANCY
Information Technology	0130	Support Staff Pay	Agency Worker	07	2012	2000.00	71449	07/10/2011	FPIN	TMC (UK) CONSULTANCY
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	07	2012	283.44	70857	23/09/2011	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	07	2012	285.79	71172	30/09/2011	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	07	2012	281.10	71508	02/09/2011	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	278.20	70765	28/09/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Community Safety	0190	Casual and Temporary Staff	Agency Worker	07	2012	345.92	71514	07/10/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	07	2012	421.59	70853	16/09/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	07	2012	427.00	70858	23/09/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	07	2012	399.97	71171	30/09/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	07	2012	406.12	71737	14/10/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	07	2012	388.47	72073	21/10/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	07	2012	322.88	70849	23/09/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	07	2012	232.07	71516	30/09/2011	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	3055.00	70765	28/09/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	940.00	70765	28/09/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	1175.00	70765	28/09/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	2000.00	70785	28/09/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	2000.00	70785	28/09/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	1800.00	70785	28/09/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	2000.00	70785	28/09/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	2000.00	70785	28/09/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	2000.00	71241	03/10/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	2000.00	71395	12/10/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	2000.00	71561	17/10/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	2000.00	71945	26/10/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Basildon	0190	Casual and Temporary Staff	Agency Worker	07	2012	130.68	71913	18/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	07	2012	245.03	71913	18/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	07	2012	87.12	71913	18/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	07	2012	49.01	71205	04/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	07	2012	87.12	71205	04/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	07	2012	43.56	71205	04/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	07	2012	245.03	71205	04/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	07	2012	87.12	71205	04/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	07	2012	49.01	71126	27/09/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	07	2012	245.03	71126	27/09/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	07	2012	130.68	71126	27/09/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	07	2012	43.56	71126	27/09/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	07	2012	43.56	71910	12/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	07	2012	245.03	71910	12/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	07	2012	87.12	71910	12/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	07	2012	130.68	71910	12/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	07	2012	49.01	71916	18/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	07	2012	196.02	71916	18/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	07	2012	98.01	71121	21/09/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	07	2012	147.02	71121	21/09/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	07	2012	49.01	71911	12/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	07	2012	245.03	71200	04/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	07	2012	49.01	71200	04/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	07	2012	49.01	71124	27/09/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	07	2012	245.03	71200	04/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	07	2012	196.02	71911	12/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	07	2012	49.01	71911	12/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	07	2012	556.95	70851	16/09/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	07	2012	338.40	71500	26/08/2011	FPIN	REED SPECIALIST
Canvey Island	0190	Casual and Temporary Staff	Agency Worker	07	2012	49.01	71915	18/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	Agency Worker	07	2012	49.01	71206	21/09/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	Agency Worker	07	2012	49.01	71206	21/09/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	Agency Worker	07	2012	49.01	71204	04/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	Agency Worker	07	2012	49.01	71204	04/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	Agency Worker	07	2012	49.01	71127	27/09/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	Agency Worker	07	2012	49.01	71127	27/09/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	Agency Worker	07	2012	49.01	71912	12/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	Agency Worker	07	2012	49.01	71912	12/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Chelmsford	0190	Casual and Temporary Staff	Agency Worker	07	2012	241.20	71071	20/09/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	Agency Worker	07	2012	123.20	71102	27/09/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	Agency Worker	07	2012	284.90	71722	18/10/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	Agency Worker	07	2012	77.00	71822	11/10/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Clacton	0190	Casual and Temporary Staff	Agency Worker	07	2012	205.92	71721	19/10/2011	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	Agency Worker	07	2012	102.96	71721	19/10/2011	FPIN	KILOFORCE LTD T/A GBN

Clacton	0190	Casual and Temporary Staff	Agency Worker	07	2012	308.88	71108	05/10/2011	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	Agency Worker	07	2012	308.88	72041	26/10/2011	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	Agency Worker	07	2012	257.40	71426	12/10/2011	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	Agency Worker	07	2012	51.48	71426	12/10/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	Agency Worker	07	2012	361.80	71722	18/10/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	Agency Worker	07	2012	180.90	71071	20/09/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	Agency Worker	07	2012	180.90	71071	20/09/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	Agency Worker	07	2012	361.80	71189	04/10/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	Agency Worker	07	2012	361.80	72044	25/10/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	Agency Worker	07	2012	361.80	71102	27/09/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	Agency Worker	07	2012	361.80	71822	11/10/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	Agency Worker	07	2012	86.80	71721	19/10/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	Agency Worker	07	2012	86.80	71721	19/10/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	Agency Worker	07	2012	43.40	71721	19/10/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	Agency Worker	07	2012	43.40	71108	05/10/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	Agency Worker	07	2012	173.60	71108	05/10/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	Agency Worker	07	2012	217.00	72041	26/10/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	Agency Worker	07	2012	217.00	71426	12/10/2011	FPIN	KILOFORCE LTD T/A GBN
Workplace Safety	0190	Casual and Temporary Staff	Consultancy Fees September 201	07	2012	1723.20	71368	10/10/2011	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Chelmsford	0190	Casual and Temporary Staff	CREDIT FPIN71071	07	2012	-67.00	71072	28/09/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	671.00	71190	05/10/2011	FPIN	IT TALENT SOLUTIONS LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	07	2012	296.10	71428	10/10/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	07	2012	296.10	71428	10/10/2011	FPIN	REED SPECIALIST
Property Services	0190	Casual and Temporary Staff	External security patrols - Se	07	2012	345.00	71495	30/09/2011	FPIN	EMPRISE SERVICES LIMITED
Property Services	0190	Casual and Temporary Staff	Agency Worker	07	2012	1178.00	70424	23/09/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	07	2012	1178.00	71325	06/10/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	07	2012	1178.00	71711	20/10/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	07	2012	1178.00	72066	20/10/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	07	2012	780.44	70423	23/09/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	07	2012	1104.40	71001	30/09/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	07	2012	942.41	71381	06/10/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	07	2012	912.96	71707	14/10/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	07	2012	971.87	72065	20/10/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	07	2012	443.72	70924	30/09/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	07	2012	473.29	71211	06/10/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	07	2012	547.23	71706	14/10/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	07	2012	532.45	72064	20/10/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Grays	0190	Casual and Temporary Staff	Agency Worker	07	2012	217.80	71865	18/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	Agency Worker	07	2012	87.12	71207	04/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	Agency Worker	07	2012	294.03	71207	04/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	Agency Worker	07	2012	294.03	70899	27/09/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	Agency Worker	07	2012	217.80	70899	27/09/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Harlow Central	0190	Casual and Temporary Staff	Agency Worker	07	2012	435.55	71722	18/10/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	Agency Worker	07	2012	435.55	71071	20/09/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	Agency Worker	07	2012	227.20	71071	20/09/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	Agency Worker	07	2012	667.40	71189	04/10/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	Agency Worker	07	2012	227.20	72044	25/10/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	Agency Worker	07	2012	435.55	72044	25/10/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	Agency Worker	07	2012	227.20	71102	27/09/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	Agency Worker	07	2012	435.55	71102	27/09/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	Agency Worker	07	2012	227.20	71822	11/10/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	Agency Worker	07	2012	435.55	71822	11/10/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	07	2012	551.25	71892	20/10/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	07	2012	337.50	70957	29/09/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	07	2012	555.00	71530	13/10/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	07	2012	555.00	70392	15/09/2011	FPIN	OFFICE ANGELS LTD
Property Services	0190	Casual and Temporary Staff	Agency Worker	07	2012	94.08	70973	30/09/2011	FPIN	PURSUIT RECRUITMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	07	2012	413.00	71722	18/10/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	07	2012	442.50	71071	20/09/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	07	2012	169.40	71071	20/09/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	07	2012	413.00	71189	04/10/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	07	2012	424.06	72044	25/10/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	07	2012	107.80	72044	25/10/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	07	2012	413.00	71102	27/09/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	07	2012	413.00	71822	11/10/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	07	2012	107.80	71822	11/10/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	07	2012	55.50	71722	18/10/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	07	2012	108.60	71071	20/09/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	07	2012	108.60	71189	04/10/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	07	2012	106.38	72044	25/10/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	07	2012	46.25	72044	25/10/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	07	2012	54.30	71102	27/09/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD

Catering	0190	Casual and Temporary Staff	Agency Worker	07	2012	175.75	71822	11/10/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Leigh	0190	Casual and Temporary Staff	Agency Worker	07	2012	294.03	71864	18/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	Agency Worker	07	2012	294.03	71208	04/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	Agency Worker	07	2012	294.03	72056	26/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	Agency Worker	07	2012	294.03	70897	27/09/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	07	2012	397.30	71356	16/09/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	07	2012	506.90	71253	26/08/2011	FPIN	REED SPECIALIST
Loughton	0190	Casual and Temporary Staff	Agency Worker	07	2012	298.77	71967	05/10/2011	FPIN	ADECCO UK LTD
Loughton	0190	Casual and Temporary Staff	Agency Worker	07	2012	298.77	71968	28/09/2011	FPIN	ADECCO UK LTD
Loughton	0190	Casual and Temporary Staff	Agency Worker	07	2012	305.27	71863	12/10/2011	FPIN	ADECCO UK LTD
Property Services	0190	Casual and Temporary Staff	Mileage	07	2012	821.70	71001	30/09/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Mileage	07	2012	90.20	71325	06/10/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Mileage	07	2012	27.00	71370	07/10/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Mobile Security Visits for Sep	07	2012	2491.67	71496	30/09/2011	FPIN	EMPRISE SERVICES LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	25.00	71537	01/10/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	25.00	71537	01/10/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	12.50	71537	01/10/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	22.50	71537	01/10/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	415.00	71537	01/10/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	1005.00	71537	01/10/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	1090.00	71537	01/10/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	965.00	71537	01/10/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	1015.00	71537	01/10/2011	FPIN	TANGENT INTERNATIONAL LTD.
Community Safety	0190	Casual and Temporary Staff	Agency Worker	07	2012	1117.45	70983	30/09/2011	FPIN	FIRE SERVICE SOLUTIONS LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	1654.30	71638	14/10/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	1618.55	71367	30/09/2011	FPIN	BOSIGRAN LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	07	2012	98.01	71914	18/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	07	2012	98.01	71914	18/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	07	2012	98.01	71914	18/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	07	2012	196.02	71209	04/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	07	2012	98.01	71209	04/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	07	2012	98.01	72057	26/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	07	2012	49.01	72057	26/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	07	2012	245.03	70894	27/09/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	07	2012	49.01	70894	27/09/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	07	2012	49.01	71914	18/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	07	2012	315.35	71731	14/10/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	07	2012	315.35	71502	07/10/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	07	2012	302.75	71174	30/09/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	07	2012	302.75	70850	23/09/2011	FPIN	REED SPECIALIST
Southend	0190	Casual and Temporary Staff	Agency Worker	07	2012	47.80	71726	18/10/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	Agency Worker	07	2012	191.20	71727	18/10/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	Agency Worker	07	2012	239.00	71107	04/10/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	Agency Worker	07	2012	239.00	71997	25/10/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	Agency Worker	07	2012	239.00	71337	11/10/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	07	2012	201.46	71173	07/10/2011	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	07	2012	140.55	71734	14/10/2011	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	07	2012	199.11	72075	21/10/2011	FPIN	REED SPECIALIST
Training	0190	Casual and Temporary Staff	Agency Worker	07	2012	80.10	71189	04/10/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	07	2012	236.51	70852	09/09/2011	FPIN	REED SPECIALIST
Catering	0190	Casual and Temporary Staff	Agency Worker	07	2012	236.51	70852	09/09/2011	FPIN	REED SPECIALIST
Catering	0190	Casual and Temporary Staff	Agency Worker	07	2012	-236.51	70852	09/09/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	07	2012	556.95	71728	09/10/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	07	2012	556.95	71501	07/10/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	07	2012	542.85	71729	23/09/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	07	2012	556.95	71730	30/09/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	07	2012	556.95	71732	14/10/2011	FPIN	REED SPECIALIST
Training	0190	Casual and Temporary Staff	Agency Worker	07	2012	281.56	70856	23/09/2011	FPIN	REED SPECIALIST
Training	0190	Casual and Temporary Staff	Agency Worker	07	2012	360.40	71167	30/09/2011	FPIN	REED SPECIALIST
Training	0190	Casual and Temporary Staff	Agency Worker	07	2012	288.32	71510	07/10/2011	FPIN	REED SPECIALIST
Training	0190	Casual and Temporary Staff	Agency Worker	07	2012	288.32	71735	14/10/2011	FPIN	REED SPECIALIST
Training	0190	Casual and Temporary Staff	Agency Worker	07	2012	207.23	70855	23/09/2011	FPIN	REED SPECIALIST
Training	0190	Casual and Temporary Staff	Agency Worker	07	2012	351.39	71168	30/09/2011	FPIN	REED SPECIALIST
Training	0190	Casual and Temporary Staff	Agency Worker	07	2012	346.89	71511	07/10/2011	FPIN	REED SPECIALIST
Training	0190	Casual and Temporary Staff	Agency Worker	07	2012	288.32	71733	14/10/2011	FPIN	REED SPECIALIST
Training	0190	Casual and Temporary Staff	Agency Worker	07	2012	283.82	70854	23/09/2011	FPIN	REED SPECIALIST
Training	0190	Casual and Temporary Staff	Agency Worker	07	2012	315.35	71170	30/09/2011	FPIN	REED SPECIALIST
Training	0190	Casual and Temporary Staff	Agency Worker	07	2012	328.87	71513	07/10/2011	FPIN	REED SPECIALIST
Training	0190	Casual and Temporary Staff	Agency Worker	07	2012	202.73	71736	14/10/2011	FPIN	REED SPECIALIST
Catering	0190	Casual and Temporary Staff	Agency Worker	07	2012	14.00	70984	19/09/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	0190	Casual and Temporary Staff	Agency Worker	07	2012	61.81	70985	19/09/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	0190	Casual and Temporary Staff	Agency Worker	07	2012	200.25	71071	20/09/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD

Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	18.00	71427	13/10/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	63.00	71427	13/10/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	54.00	71427	13/10/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	171.00	71427	13/10/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	900.00	71427	13/10/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	228.00	71427	13/10/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	07	2012	720.00	71427	13/10/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Training	0702	Training Course Fees	5 x places on BOHS P402 exam	07	2012	650.00	71379	05/10/2011	FPIN	AAA TRAINING COMPANY LIMITED
Training	0702	Training Course Fees	6 x places on BOHS P402 Buildi	07	2012	3150.00	71379	05/10/2011	FPIN	AAA TRAINING COMPANY LIMITED
Training	0702	Training Course Fees	Chaplins Conference 13 - 15 Se	07	2012	242.00	71642	17/10/2011	FPIN	FIRE SERVICE COLLEGE
Training	0702	Training Course Fees	CIPD Law on Tour Course on the	07	2012	367.50	71844	27/09/2011	FPIN	CHARTERED INSTITUTE OF PERSONNEL &
Training	0702	Training Course Fees	CIPD Law on Tour Course on the	07	2012	367.50	71844	27/09/2011	FPIN	CHARTERED INSTITUTE OF PERSONNEL &
Training	0702	Training Course Fees	CIPD Law on Tour Course on the	07	2012	367.50	71844	27/09/2011	FPIN	CHARTERED INSTITUTE OF PERSONNEL &
Training	0702	Training Course Fees	COURSE	07	2012	1310.00	71533	07/10/2011	FPIN	TMS CONSULTANCY
Training	0702	Training Course Fees	COURSE	07	2012	1310.00	71533	07/10/2011	FPIN	TMS CONSULTANCY
Training	0702	Training Course Fees	CREDIT RE FPIN 71844	07	2012	-367.50	71846	29/09/2011	FPIN	CHARTERED INSTITUTE OF PERSONNEL &
Training	0702	Training Course Fees	XXXXXXXXXX	07	2012	660.00	70883	27/09/2011	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
Training	0702	Training Course Fees	XXXXXXXXXX	07	2012	660.00	70883	27/09/2011	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
Training	0702	Training Course Fees	DEVELOPMENT PROG -4 COHORTS	07	2012	13252.50	71364	29/09/2011	FPIN	SFL LIMITED
Training	0702	Training Course Fees	INCIDENT COMM NATIONAL INTER	07	2012	2945.00	71369	10/10/2011	FPIN	FIRE SERVICE COLLEGE
Training	0702	Training Course Fees	Management of Risk course. 21N	07	2012	2100.00	70795	26/09/2011	FPIN	NOVARE CONSULTING LTD
Training	0702	Training Course Fees	XXXXXXXXXX	07	2012	1920.00	71645	11/10/2011	FPIN	UNIVERSITY OF CENTRAL LANCASHIRE
Training	0702	Training Course Fees	XXXXXXXXXX	07	2012	195.00	71539	10/10/2011	FPIN	NUCO TRAINING LTD
Training	0702	Training Course Fees	XXXXXXXXXX	07	2012	195.00	71539	10/10/2011	FPIN	NUCO TRAINING LTD
Training	0702	Training Course Fees	XXXXXXXXXX	07	2012	195.00	71539	10/10/2011	FPIN	NUCO TRAINING LTD
Training	0702	Training Course Fees	ROAD TRAFFIC COLLISION INSTRUC	07	2012	3395.00	71572	17/10/2011	FPIN	FIRE SERVICE COLLEGE
Training	0702	Training Course Fees	XXXXXXXXXX	07	2012	367.50	71845	30/09/2011	FPIN	CHARTERED INSTITUTE OF PERSONNEL &
Training	0702	Training Course Fees	WATER RESCUE 2 TECH'N SEPT 11	07	2012	7880.00	70479	21/09/2011	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	Training Course Fees	WATER RESCUE 2 TECH'N SEPT 11	07	2012	8865.00	70820	27/09/2011	FPIN	THE OUTREACH ORGANISATION LTD
Human Resources	0708	Equalities and Community Engagement	XXXXXXXXXX	07	2012	86.75	71672	19/10/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Human Resources	0708	Equalities and Community Engagement	E&D innovations Event - What w	07	2012	150.00	71385	05/10/2011	FPIN	CFOA SERVICES LTD
Human Resources	0708	Equalities and Community Engagement	Hire of Hall for Consultation	07	2012	81.00	71647	11/10/2011	FPIN	GREAT BADDOW COMMUNITY ASSOCIATION
Human Resources	0708	Equalities and Community Engagement	NWFS Annual Conference Delegat	07	2012	75.00	71156	05/10/2011	FPIN	NETWORKING WOMEN IN THE FIRE SERVICE
Performance Management & Improvement	0709	Performance Management	ISBN-10:0113311249 Portfolio,	07	2012	67.50	71254	05/10/2011	FPIN	TSO - THE STATIONERY OFFICE LTD
Performance Management & Improvement	0709	Performance Management	ISBN-10:0113311257 For success	07	2012	11.25	71254	05/10/2011	FPIN	TSO - THE STATIONERY OFFICE LTD
Training	0715	Training Development & Support	2X 47S Nitrogen Cylinders for	07	2012	83.07	70988	29/09/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	2X Replacement 13Kg Propane Cy	07	2012	37.33	71850	13/10/2011	FPIN	CALOR GAS LTD
Training	0715	Training Development & Support	2X Replacement Nitrogen Cylin	07	2012	37.02	71315	29/09/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	500 - 200MM 20X20P	07	2012	35.00	71560	05/09/2011	FPIN	NORDIC TIMBER SUPPLIES
Training	0715	Training Development & Support	Delivery Charge	07	2012	50.00	71315	29/09/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery Charge	07	2012	43.15	71315	29/09/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Freight Misc	07	2012	21.45	71705	12/10/2011	FPIN	GOTEC TRADING LTD
Training	0715	Training Development & Support	PROVISION OF TRAINING PACKAGES	07	2012	350.00	70408	20/09/2011	FPIN	EVAN JELLISS
Training	0715	Training Development & Support	PROVISION OF TRAINING TIME DVD	07	2012	2950.00	70960	03/10/2011	FPIN	STREETS AHEAD PRODUCTIONS
Training	0715	Training Development & Support	RDL1 Knee pad (Pair)	07	2012	675.00	71705	12/10/2011	FPIN	GOTEC TRADING LTD
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER SEPT 11	07	2012	154.20	71562	12/10/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Replacement 47S Nitrogen Cylin	07	2012	55.53	71315	29/09/2011	FPIN	AIR PRODUCTS PLC
Human Resources	0960	Occupational Health	0202 - Blue Couch Rolls (20 In	07	2012	37.98	71886	18/10/2011	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	0410 - Biosure Miller Medical	07	2012	5.00	71886	18/10/2011	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	0908 - Piccolight Tip Covers -	07	2012	4.50	71886	18/10/2011	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	Aids to vision. Disp	07	2012	27.00	71609	06/10/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	07	2012	18.00	71827	14/10/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Dispensing Fe	07	2012	19.00	71249	30/09/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Annual service of Alpha 1V ser	07	2012	238.00	72003	19/10/2011	FPIN	VITALOGRAPH LTD.
Human Resources	0960	Occupational Health	KEYBSB - Blue Forms for Keysto	07	2012	112.50	71885	21/10/2011	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	MEDICAL REPORT	07	2012	60.00	71095	26/09/2011	FPIN	THE STANSTED SURGERY
Human Resources	0960	Occupational Health	Physio services September	07	2012	663.00	71317	30/09/2011	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Physio services September	07	2012	315.00	71317	30/09/2011	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Prescription Safety spectacles	07	2012	66.00	71160	14/09/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	07	2012	68.00	71249	30/09/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	07	2012	68.00	71827	14/10/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Presscription Safety spectacle	07	2012	86.00	71609	06/10/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	07	2012	29.00	71160	14/09/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	07	2012	29.00	71160	14/09/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	07	2012	45.00	71609	06/10/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	07	2012	45.00	71827	14/10/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Small Order Delivery Charge	07	2012	4.99	71886	18/10/2011	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	ST0010 - Miller Medical Urine	07	2012	39.98	71886	18/10/2011	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0963	Childcare Vouchers	Fideliti Childcare vouchers fo	07	2012	4706.40	71319	06/10/2011	FPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Fideliti vouchers for November	07	2012	4959.12	72063	28/10/2011	FPIN	FIDELITI LIMITED
Property Services	1030	Int Decs/Alts & Improvements	MIN/1112/091 -Install mortice	07	2012	645.44	70478	26/09/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN/1112/091 To extend exisitn	07	2012	357.90	70669	28/09/2011	FPIN	BLAKE CONTRACTORS LTD

Property Services	1030	Int Decs/Alts & Improvements	MIN1112/092 To carry out insta	07	2012	14412.00	71044	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1030	Int Decs/Alts & Improvements	To carry out works to upgrade	07	2012	2652.29	72012	20/10/2011	FPIN	A J M GLASS
Property Services	1040	Planned Works	Basildon	07	2012	315.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Billericay	07	2012	126.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Braintree	07	2012	105.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Brentwood	07	2012	189.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Brightlingsea	07	2012	52.50	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Burnham	07	2012	126.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Canvey Island	07	2012	126.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Chelmsford	07	2012	315.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Clacton	07	2012	189.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Coggeshall	07	2012	63.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Colchester	07	2012	252.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Corringham	07	2012	126.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Dovercourt	07	2012	173.50	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Dunmow	07	2012	63.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Epping	07	2012	63.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Frinton	07	2012	63.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Grays	07	2012	315.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Grays Storage Buildings	07	2012	110.25	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Great Baddow	07	2012	63.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Halstead	07	2012	126.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Harlow Central	07	2012	252.63	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Hawkwell	07	2012	126.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Hawkwell	07	2012	300.00	71654	17/10/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Hutton	07	2012	126.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Ingatestone	07	2012	63.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Insecticutor	07	2012	36.00	71023	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Leaden Roding	07	2012	52.50	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Leigh On sea	07	2012	126.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Lexden Workshops	07	2012	147.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Loughton	07	2012	126.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Maldon	07	2012	173.50	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Manningtree	07	2012	63.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Newport	07	2012	63.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Old Harlow	07	2012	52.50	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Ongar	07	2012	126.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Orsett	07	2012	252.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Pat items	07	2012	50.40	71025	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	07	2012	132.00	71029	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	07	2012	92.40	71050	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Rayleigh Weir	07	2012	252.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Remote office support for Pac	07	2012	544.00	71155	04/10/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rochford	07	2012	52.50	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Saffron Walden	07	2012	52.50	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Shoeburyness	07	2012	52.50	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Sible Hedingham	07	2012	52.50	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	South Woodham Ferrers	07	2012	173.50	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Southend	07	2012	315.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Stansted	07	2012	63.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Thaxted	07	2012	52.50	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Tillingham	07	2012	52.50	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Tiptree	07	2012	52.50	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	To carry out electrical servic	07	2012	164.54	71023	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	07	2012	164.54	71025	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	07	2012	164.54	71029	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	07	2012	164.54	71050	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out monthly servicing	07	2012	140.25	71386	06/10/2011	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	07	2012	140.25	71389	06/10/2011	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	07	2012	140.25	71390	06/10/2011	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	07	2012	78.50	71387	06/10/2011	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	07	2012	78.50	71388	06/10/2011	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	TO CARRY OUT SERVICING TO GENE	07	2012	178.75	71489	09/09/2011	FPIN	DDSL SERVICES LTD
Property Services	1040	Planned Works	TO CARRY OUT SERVICING TO GENE	07	2012	178.75	71490	09/09/2011	FPIN	DDSL SERVICES LTD
Property Services	1040	Planned Works	TO CARRY OUT SERVICING TO GENE	07	2012	178.75	71491	09/09/2011	FPIN	DDSL SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to Good	07	2012	157.00	71390	06/10/2011	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	Tollesbury	07	2012	52.50	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Training Centre Witham	07	2012	94.50	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	USAR	07	2012	90.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Waltham Abbey	07	2012	63.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Weeley	07	2012	52.50	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	West Mersea	07	2012	63.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD

Property Services	1040	Planned Works	Wethersfield	07	2012	63.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Wickford	07	2012	52.50	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Witham	07	2012	105.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Wivenhoe	07	2012	57.75	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Workshops Lexden	07	2012	63.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Workshops Lexden (storage buil	07	2012	105.00	70456	20/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	3 bulbs blown, 2 in fire preve	07	2012	78.67	71022	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	5 x places on BOHS P402 exam	07	2012	-650.00	71379	05/10/2011	FPIN	AAA TRAINING COMPANY LIMITED
Property Services	1050	Building Maintenance	5 x places on BOHS P402 exam	07	2012	650.00	71379	05/10/2011	FPIN	AAA TRAINING COMPANY LIMITED
Property Services	1050	Building Maintenance	6 x places on BOHS P402 Buildi	07	2012	3150.00	71379	05/10/2011	FPIN	AAA TRAINING COMPANY LIMITED
Property Services	1050	Building Maintenance	6 x places on BOHS P402 Buildi	07	2012	-3150.00	71379	05/10/2011	FPIN	AAA TRAINING COMPANY LIMITED
Property Services	1050	Building Maintenance	Adjust door from car park to C	07	2012	98.00	71117	30/09/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Attended 6/9/11 to investigate	07	2012	220.04	72097	27/10/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Bad smell from downstairs male	07	2012	66.00	71188	29/09/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Bay Door number 1. Hold butto	07	2012	223.30	71628	12/10/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Board up side elevation window	07	2012	142.23	71192	05/10/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bosch 2607-335-688 18V 2.6AH N	07	2012	115.65	71641	18/10/2011	FPIN	F G LANG (GRAYS) LTD
Property Services	1050	Building Maintenance	Button for WT bay door in watc	07	2012	239.80	70987	03/10/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Call out for A?C unit blade br	07	2012	89.80	71492	30/09/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	Carpet in Recreation Room lift	07	2012	90.00	70916	28/09/2011	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Carry out 2no patch repairs to	07	2012	537.87	70735	26/09/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Carry out refurbishment and de	07	2012	400.00	70892	29/09/2011	FPIN	ARCS ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	Carry out repairs to cracks to	07	2012	295.00	71101	27/09/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Cast iron rainwater hopper loo	07	2012	527.68	71194	05/10/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Check sensors to incoming barr	07	2012	205.70	71177	03/10/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	CREDIT RE FPIN 71631	07	2012	-90.00	72008	20/09/2011	FPIN	EURO WINDOWS LTD
Property Services	1050	Building Maintenance	Defective bolt to stopcock in	07	2012	118.93	72103	28/10/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Defective flush to WC in showe	07	2012	87.84	71905	24/10/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Doorframe liner loose on door	07	2012	24.00	71890	18/10/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Ease and adjust Watch Room doo	07	2012	32.00	71889	18/10/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Erradicate wasps nest from ext	07	2012	125.00	71009	30/09/2011	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	Fire exit door loose. Reporte	07	2012	48.00	70790	23/09/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Genie lead came away from fixi	07	2012	266.40	71011	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Handle on back door next to ki	07	2012	48.00	71541	04/10/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Install a link between fire al	07	2012	424.65	71626	12/10/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Install exit buttons to 2no De	07	2012	311.02	71625	13/10/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	install new twin IP rated sock	07	2012	75.00	71038	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Install socket with RCD protec	07	2012	591.60	70426	22/09/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Intruder alarm won't set. Rep	07	2012	129.58	72085	27/10/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Investigate foul smelling WC.	07	2012	66.00	71380	06/10/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Out of hours call out on 2/10	07	2012	263.58	72087	27/10/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Out of hours call out to defec	07	2012	285.15	71046	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	OUT OF HOURS CALL. Attended 7	07	2012	1164.60	72020	25/10/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS CALL. Flooding c	07	2012	132.00	71380	06/10/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	OUT OF HOURS CALL. Problems s	07	2012	215.00	72088	27/10/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS CALL. Exit barrie	07	2012	236.50	72101	25/10/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Attended 22/10/	07	2012	277.20	72023	26/10/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Attended 22/10/	07	2012	248.60	72102	25/10/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Problems settin	07	2012	181.00	72098	27/10/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. To attend to la	07	2012	64.00	71640	12/10/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Attended 25/9/11	07	2012	249.00	72084	27/10/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Overhaul and replace hinges to	07	2012	40.57	70783	24/09/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	PISWPPFBK Pilot Fineliner Pens	07	2012	8.85	71203	29/09/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	Previous Ref 1188. Provide th	07	2012	150.00	71313	05/10/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Previous Ref 1189 Allow to lif	07	2012	168.62	71313	05/10/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Previous Ref 1190. Hack out r	07	2012	168.61	71313	05/10/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Rear Bay door number 1, not wo	07	2012	181.50	72100	25/10/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear exterior kitchen door not	07	2012	132.00	71103	30/09/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Rectify fault to Video link to	07	2012	98.00	71106	30/09/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Ref 2150. Water main leaking	07	2012	762.15	71563	12/10/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Reinstate intruder alarm to Ba	07	2012	71.04	72078	27/10/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Relamp 2no lights to Appliance	07	2012	107.92	71133	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp green light to Applianc	07	2012	56.84	71010	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Re-mark bleep test to Applianc	07	2012	1650.00	71990	24/10/2011	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Remedials. Replace 1no 5ft si	07	2012	87.00	71049	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace 1no 5ft tw	07	2012	90.70	71048	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace 1no Emg br	07	2012	229.20	71049	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace 1no single	07	2012	95.00	71049	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace 1no weathe	07	2012	73.00	71048	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Investigate 1no ale	07	2012	125.00	71048	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace 1200 600mm	07	2012	25.00	71049	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace 2no 1200 60	07	2012	385.80	71048	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1050	Building Maintenance	Remedy broken blade to fan on	07	2012	133.80	71394	30/09/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	Remedy locking mechanism to do	07	2012	81.00	71902	25/10/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Repair 2no potholes to drill ya	07	2012	823.11	71868	24/10/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair broken light lens to la	07	2012	233.00	71994	27/10/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Repair broken lock to middle c	07	2012	151.03	70721	28/09/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair broken mortice lock to	07	2012	91.40	70967	14/09/2011	FPIN	DOOR CHECK
Property Services	1050	Building Maintenance	Repair cracked genie lead. Rep	07	2012	99.40	71016	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repair damaged fence panel and	07	2012	325.48	71306	06/10/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Repair lifting carpet joins to	07	2012	90.00	71006	30/09/2011	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Repair/replace broken lock to	07	2012	57.58	71608	14/10/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Repair/replace pair of louvere	07	2012	197.66	71140	28/09/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Repairs	07	2012	245.42	71023	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2012	55.20	71025	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repir/replace 2no loose or bro	07	2012	193.51	71908	24/10/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace 1no 2kW convector heat	07	2012	300.00	71039	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 1no gang suface metalc	07	2012	43.00	71039	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 2no 4ft single diffuse	07	2012	215.11	71037	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 4no white tiles behind	07	2012	42.85	70792	23/09/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Replace existing light to Sub	07	2012	1914.67	70427	22/09/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Replace fire hydrant valve as	07	2012	858.00	71869	19/10/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1050	Building Maintenance	Replace lock to mess room cupb	07	2012	98.60	71374	07/10/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Replace wireless doorbell.	07	2012	84.16	71887	16/10/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Return visit and materials as	07	2012	421.10	72023	26/10/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rod through sink to mess room	07	2012	66.00	71918	20/10/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Supply and fit Geargrid 4' Bro	07	2012	274.83	71195	05/10/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Supply and fit Geargrid 4' Bro	07	2012	253.33	71196	05/10/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Supply and fit hazard safety t	07	2012	88.70	70784	24/09/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Supply and install 2no externa	07	2012	809.22	70407	20/09/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Supply and install 2no Freedor	07	2012	590.34	70793	23/09/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Supply and install 3no cable r	07	2012	1579.42	72093	25/10/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Supply and replace 2no scaffold	07	2012	182.25	71906	24/10/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace 2no 7 am battery	07	2012	28.64	72072	24/10/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To adjust door closer on Media	07	2012	40.57	71284	06/10/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To adjust door invoice 17050 r	07	2012	90.00	71631	20/09/2011	FPIN	EURO WINDOWS LTD
Property Services	1050	Building Maintenance	To attend out of hours to faul	07	2012	123.50	72086	27/10/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To attend	07	2012	66.00	71653	13/10/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To bolt down bike racks.	07	2012	191.88	70791	23/09/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To bolt down bike racks.	07	2012	-191.88	70791	23/09/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To bolt down bike racks.	07	2012	191.88	70791	23/09/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To carry out floor replacement	07	2012	2306.00	72104	28/10/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To carry out refurbishment and	07	2012	650.00	71956	19/10/2011	FPIN	ARCS ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	To carry out repair to bedroom	07	2012	400.00	71629	30/09/2011	FPIN	ARCS ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	To carry out repairs to drill	07	2012	42.25	71100	30/09/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1050	Building Maintenance	To Carry out weekly downloads	07	2012	34.00	70888	29/09/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To Carry out weekly downloads	07	2012	187.00	71012	30/09/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To Carry out weekly downloads	07	2012	187.00	71518	12/10/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To Carry out weekly downloads	07	2012	187.00	71627	12/10/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To carry out works to training	07	2012	1600.61	71853	12/10/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To clear blocked unrinals in t	07	2012	66.00	71365	06/10/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked unrinals in t	07	2012	-66.00	71365	06/10/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked unrinals in t	07	2012	66.00	71365	06/10/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear front drainage channe	07	2012	220.00	71365	06/10/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To collect Dusty Bin.	07	2012	98.00	71903	18/10/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To cut and adapt existing fenc	07	2012	57.14	71544	04/10/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To cut and renew section over	07	2012	1725.00	72016	17/10/2011	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	To disconnect and remove from	07	2012	325.00	70881	22/09/2011	FPIN	DURNBURY LTD
Property Services	1050	Building Maintenance	To inspect building to ensure	07	2012	98.00	71104	30/09/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To install 4no new bedhead lig	07	2012	791.80	71043	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To install new 13a twin socket	07	2012	322.00	71038	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To install socket behind Recep	07	2012	87.50	71664	14/10/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To investigate cause of alarm	07	2012	153.56	72090	27/10/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To open locked door to YFF por	07	2012	89.60	71373	07/10/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To provide yellow hatching 1me	07	2012	650.00	71300	05/10/2011	FPIN	M & D ROAD MARKINGS LTD
Property Services	1050	Building Maintenance	To refix tiles in FF shower.	07	2012	16.00	71743	14/10/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To re-fix tiles in toilet cubi	07	2012	51.25	71891	16/10/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To reinstate alarm to Applianc	07	2012	71.04	72078	27/10/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To relamp emergency light in A	07	2012	81.46	71013	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp traffic lights on IC	07	2012	248.40	71372	07/10/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To relocate genie lead to ICU	07	2012	267.50	71675	14/10/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To remark 3no court line marki	07	2012	650.00	71030	04/10/2011	FPIN	M & D ROAD MARKINGS LTD
Property Services	1050	Building Maintenance	To remark line markings in whi	07	2012	650.00	71134	04/10/2011	FPIN	M & D ROAD MARKINGS LTD
Property Services	1050	Building Maintenance	To remedy defective alert ligh	07	2012	148.50	71027	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1050	Building Maintenance	To remedy defective drying rac	07	2012	107.50	71406	11/10/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective emergency	07	2012	238.70	71017	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective intruder a	07	2012	98.00	72081	27/10/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective intruder a	07	2012	132.00	72083	27/10/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective intruder a	07	2012	142.78	72091	27/10/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective intruder a	07	2012	127.15	72092	27/10/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective light in c	07	2012	249.99	71045	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective light in l	07	2012	206.51	71018	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective light in t	07	2012	198.81	71020	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective pac lock o	07	2012	101.53	71110	30/09/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective pac lock o	07	2012	101.53	71110	30/09/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective pac lock o	07	2012	-101.53	71110	30/09/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective pull cord	07	2012	51.10	72076	18/10/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	To remedy defective reader on	07	2012	140.50	71118	30/09/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective toilet flu	07	2012	112.86	71407	11/10/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy faulty Air con unit	07	2012	85.90	71393	30/09/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy intermittent defecti	07	2012	214.57	71517	12/10/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy leaking washdown hos	07	2012	574.90	70720	28/09/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy permanantly running	07	2012	53.75	70441	26/09/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy pole drop door not c	07	2012	48.00	71320	06/10/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To remedy tripping lights in B	07	2012	261.69	71042	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repaint public walkway line	07	2012	650.00	71303	10/10/2011	FPIN	M & D ROAD MARKINGS LTD
Property Services	1050	Building Maintenance	To repair and overhaul sliding	07	2012	385.28	71141	28/09/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To repair Boiler - not working	07	2012	425.02	71633	17/10/2011	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective Appliance	07	2012	685.00	70723	26/09/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair defective fan in MCU	07	2012	96.00	71995	27/10/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective front WT b	07	2012	283.80	71176	03/10/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair defective Genie lead	07	2012	72.50	71021	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective light fitt	07	2012	63.96	71132	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective PIR sensor	07	2012	229.40	71040	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective smoke gene	07	2012	180.00	71153	30/09/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To repair dusty and fit heavy	07	2012	249.05	70998	04/10/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To repair front Appliance bay	07	2012	221.10	71175	03/10/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair genie lead on bay no	07	2012	178.80	71041	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair pump bay door - door	07	2012	183.70	72094	26/10/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair Stn O door - Hinges	07	2012	142.27	71542	06/10/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To repair timber pallisade fen	07	2012	650.53	70789	23/09/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To repair vinyl weld corner of	07	2012	351.00	71281	05/10/2011	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	To repair/replace faulty handl	07	2012	49.68	71888	18/10/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To repair/replace frayed cable	07	2012	295.40	72099	25/10/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair/replace genie plug -	07	2012	108.15	71026	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace 1no 7 am battery	07	2012	14.32	72072	24/10/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To replace 2no 7 am battery	07	2012	28.64	72072	24/10/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To replace 3no 28w 2d light fi	07	2012	228.00	71039	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace approx 15no broken	07	2012	677.02	71904	24/10/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace bedhead light to Su	07	2012	80.00	71660	14/10/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To replace broken ceiling tile	07	2012	81.25	71131	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace defective DVR fault	07	2012	365.80	71909	24/10/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To replace faulty smoke detec	07	2012	48.30	70903	28/09/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To replace heating control act	07	2012	362.28	71564	12/10/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace valve 34/P48 to Wat	07	2012	1026.00	71870	19/10/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1050	Building Maintenance	To replamp bulbs as necessary	07	2012	757.26	71036	30/09/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To suply temporary mobile stan	07	2012	108.00	71405	07/10/2011	FPIN	ALLIED CONSTRUCTION LTD
Property Services	1050	Building Maintenance	To supply 2no Freedor stainles	07	2012	550.00	70356	12/08/2011	FPIN	HARWOOD INSTALLATIONS LIMITED
Property Services	1050	Building Maintenance	To supply and fit water filter	07	2012	354.00	70474	26/09/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To supply and fit white PVC b	07	2012	796.00	71744	14/10/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To supply and install Bypass S	07	2012	873.03	70886	26/09/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To supply RDC protection and m	07	2012	272.00	71151	30/09/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To unblock urinal on first flo	07	2012	86.00	71907	24/10/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To upgrade air compressor dist	07	2012	2900.00	70893	30/09/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Unblock disabled WC. Reported	07	2012	66.00	71365	06/10/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Various locks to the BA Chambe	07	2012	138.18	71987	18/10/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Water dispenser to 1st floor g	07	2012	86.00	71408	11/10/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1060	Grounds Maintenance	Epping Fire Station	07	2012	70.00	71720	30/09/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grass cutting to all areas of	07	2012	70.00	71718	30/09/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2012	212.34	72055	31/10/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2012	98.63	72055	31/10/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2012	27.98	72055	31/10/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2012	24.98	72055	31/10/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2012	27.98	70920	30/09/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2012	24.98	70920	30/09/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2012	212.34	70920	30/09/2011	FPIN	CONTOUR LANDSCAPES LTD

Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2012	98.63	70920	30/09/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance 01/07/11 -	07	2012	38.75	70724	21/09/2011	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1060	Grounds Maintenance	Grounds Maintenance 01/07/11 -	07	2012	51.50	70733	21/09/2011	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1060	Grounds Maintenance	Grounds Maintenance 01/07/11 -	07	2012	155.00	70734	21/09/2011	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	07	2012	1557.60	71169	30/09/2011	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Halstead Fire Station	07	2012	75.00	71720	30/09/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Interior Displays - October 20	07	2012	226.40	71538	05/10/2011	FPIN	LESLEYS BLOOMERS
Property Services	1060	Grounds Maintenance	October 2011	07	2012	70.00	72045	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	September 2011	07	2012	194.03	70884	30/09/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	September 2011	07	2012	289.90	70904	30/09/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	September 2011	07	2012	70.00	71715	30/09/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	September 2011	07	2012	70.00	71716	30/09/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	September 2011	07	2012	70.00	71717	30/09/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	September 2011	07	2012	50.00	71719	30/09/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	September 2011	07	2012	140.00	71723	30/09/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	To supply ICE1 18kg Salt Sprea	07	2012	221.44	71655	14/10/2011	FPIN	SAFETYSHOP
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	07	2012	55.00	71720	30/09/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	White De-Icing salt, 42 bags p	07	2012	224.70	70811	30/09/2011	FPIN	PEACOCK SALT
Property Services	1060	Grounds Maintenance	White De-Icing salt, 42 bags p	07	2012	224.70	70812	30/09/2011	FPIN	PEACOCK SALT
Property Services	1060	Grounds Maintenance	White De-Icing salt, 42 bags p	07	2012	224.70	70813	30/09/2011	FPIN	PEACOCK SALT
Property Services	1060	Grounds Maintenance	White De-Icing salt, 42 bags p	07	2012	674.10	70814	30/09/2011	FPIN	PEACOCK SALT
Property Services	1060	Grounds Maintenance	White De-Icing salt, 42 bags p	07	2012	224.70	70815	30/09/2011	FPIN	PEACOCK SALT
Property Services	1060	Grounds Maintenance	White De-Icing salt, 42 bags p	07	2012	224.70	70816	30/09/2011	FPIN	PEACOCK SALT
Property Services	1060	Grounds Maintenance	White De-Icing salt, 42 bags p	07	2012	224.70	70817	30/09/2011	FPIN	PEACOCK SALT
Property Services	1060	Grounds Maintenance	White De-Icing salt, 42 bags p	07	2012	224.70	70818	30/09/2011	FPIN	PEACOCK SALT
Property Services	1301	Gas	2 RAYLEIGH CLOSE 03/10/11	07	2012	6.71	71581	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	2 RC 05.09.11	07	2012	4.78	70619	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY 03/10/11	07	2012	11.50	71580	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY 05.09.11	07	2012	10.52	70614	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE 03/10/11	07	2012	363.57	71591	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE CCL 03/10/11	07	2012	26.56	71591	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 05/10/11	07	2012	241.44	71579	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 06.09.11	07	2012	277.43	70613	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD CCL 05/10/11	07	2012	15.47	71579	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY 05.09.11	07	2012	89.24	70636	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	07	2012	17.78	70613	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	07	2012	11.10	70624	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	07	2012	16.98	70628	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	07	2012	11.48	70629	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	07	2012	19.75	70632	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	07	2012	37.52	70633	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	07	2012	9.02	70634	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	07	2012	25.68	70637	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	07	2012	12.76	70639	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	07	2012	31.15	70640	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	07	2012	23.39	70642	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	07	2012	-34.56	70650	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	07	2012	-36.89	70651	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	07	2012	9.45	70652	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	07	2012	10.04	70653	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	07	2012	9.37	70654	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 03/10/11	07	2012	24.69	71589	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 03/10/11	07	2012	11.12	71589	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 03/10/11	07	2012	234.39	71589	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 05.09.11	07	2012	26.31	70632	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 05.09.11	07	2012	253.65	70632	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 05.09.11	07	2012	4.07	70632	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD CCL 03/10/11	07	2012	18.79	71589	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL 06.09.11	07	2012	4.63	70621	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 04/10/11	07	2012	14.25	71592	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 04/10/11	07	2012	340.06	71592	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 05/09/11	07	2012	400.83	70635	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 05/09/11	07	2012	15.32	70635	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER CCL 04/10/11	07	2012	24.87	71592	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM 02.08.11	07	2012	-85.50	70645	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM 02.08.11	07	2012	19.00	70649	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM 02.09.11	07	2012	22.17	70646	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM 06.07.11	07	2012	-100.01	70647	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM 06.07.11	07	2012	19.84	70648	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT 05.09.11	07	2012	128.41	70634	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW 04/10/11	07	2012	11.07	71582	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW 06.09.11	07	2012	14.80	70620	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	FRINTON 05.09.11	07	2012	4.58	70618	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 06.09.11	07	2012	131.32	70630	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 30/09/11	07	2012	186.98	71587	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS CCL 30/09/11	07	2012	12.85	71587	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GREAT BADDOW 06.09.11	07	2012	167.16	70629	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW 03/10/11	07	2012	124.40	71586	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW CCL 03/10/11	07	2012	8.54	71586	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 05.09.11	07	2012	2.94	70615	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW 02.09.11	07	2012	219.92	70628	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW CENTRAL 04/10/11	07	2012	241.36	71585	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW CENTRAL CCL 04/10/11	07	2012	18.63	71585	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL 03/10/11	07	2012	81.08	71584	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL 06.09.11	07	2012	12.58	70627	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 03/10/11	07	2012	1.52	71590	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 03/10/11	07	2012	470.50	71590	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 05.09.11	07	2012	531.68	70633	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 05.09.11	07	2012	0.76	70633	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON CCL 03/10/11	07	2012	33.27	71590	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 06.09.11	07	2012	42.57	70616	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KP 07.09.11	07	2012	61.66	70626	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 07.09.11	07	2012	106.01	70625	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 07.09.11	07	2012	12.47	70625	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON 09.09.11	07	2012	163.00	70624	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 09.09.11	07	2012	67.79	70641	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 08.09.11	07	2012	30.02	70617	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW 03/10/11	07	2012	47.41	71583	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW 09.09.11	07	2012	28.44	70622	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 04/10/11	07	2012	192.49	71594	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 06.09.11	07	2012	186.73	70639	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR CCL 04/10/11	07	2012	13.15	71594	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT 06.09.11	07	2012	378.85	70637	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT 30/09/11	07	2012	270.74	71593	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT CCL 30/09/11	07	2012	18.35	71593	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 06.09.11	07	2012	43.03	70612	06/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN 04/10/11	07	2012	14.19	71596	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN 05.09.2011	07	2012	15.89	70644	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS 03/10/11	07	2012	1.91	71578	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS 06.09.11	07	2012	1.91	70610	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM 02/08/11	07	2012	-0.98	71274	04/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOS 06.09.11	07	2012	343.86	70642	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOS 06.09.11	07	2012	0.79	70642	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 04/10/11	07	2012	335.25	71595	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 04/10/11	07	2012	0.79	71595	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA CCL 04/10/11	07	2012	22.81	71595	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	Standing order Oct 11- Sept 11	07	2012	32.01	71860	17/10/2011	FPIN	CALOR GAS LTD
Property Services	1301	Gas	STANSTEAD 06.09.11	07	2012	6.47	70609	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED 03/10/11	07	2012	4.63	71577	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STH WOODHAM	07	2012	-503.32	70650	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STH WOODHAM	07	2012	-537.26	70651	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STH WOODHAM 05.07.11	07	2012	146.17	70653	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STH WOODHAM 05.08.11	07	2012	136.49	70654	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STH WOODHAM 05.09.11	07	2012	137.62	70652	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE 05.09.11	07	2012	19.43	70608	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY 05.09.11	07	2012	7.71	70643	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 07.09.11	07	2012	3.37	70623	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD 08.09.11	07	2012	6.69	70611	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 06.09.11	07	2012	215.85	70640	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 06.09.11	07	2012	231.29	70640	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE 06.09.11	07	2012	6.65	70638	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOPS 04/10/11	07	2012	66.17	71588	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WS 05.09.11	07	2012	160.82	70631	21/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CCL	07	2012	10.46	70662	23/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD 22.08.11	07	2012	438.73	70659	23/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD 22.08.11	07	2012	813.38	70659	23/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD EVE FIX CHG	07	2012	16.30	70659	23/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	COLCHESTER CCL	07	2012	29.01	71931	20/10/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER DAY 04/10/11	07	2012	392.19	71931	20/10/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER FIXED CHG	07	2012	72.63	71931	20/10/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER NIGHT 04/10/11	07	2012	65.24	71931	20/10/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM 02/09/11	07	2012	-40.65	71928	20/10/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM 02/09/11	07	2012	40.65	71929	20/10/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM 05/10/11	07	2012	53.78	71930	20/10/2011	FPIN	SOUTHERN ELECTRIC PLC

Property Services	1302	Electricity	CORRINGHAM DAY	07	2012	189.64	71934	20/10/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	07	2012	-24.88	71928	20/10/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	07	2012	24.88	71929	20/10/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	07	2012	24.88	71930	20/10/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	07	2012	17.80	71934	20/10/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM NIGHT 13/10/11	07	2012	93.76	71934	20/10/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ELECTRIC 01/08/11 - 27/08/11	07	2012	141.54	70999	27/09/2011	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1302	Electricity	ELECTRIC 28/08/11 - 29/09/11	07	2012	210.59	71862	17/10/2011	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1302	Electricity	EPPING 11/10/11	07	2012	427.50	71933	20/10/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	EPPING FIXED CHG	07	2012	16.65	71933	20/10/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FRINTON DAY 28/09/11	07	2012	96.82	71936	20/10/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FRINTON FIXED CHG	07	2012	17.80	71936	20/10/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FRINTON NIGHT 28/09/11	07	2012	123.83	71936	20/10/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HUTTON - AGENCY FEE	07	2012	1.25	71275	04/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON - AUTH CAP AVAIL CHG	07	2012	167.00	71275	04/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON - CCL 30/09/11	07	2012	133.17	71275	04/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON - DATA PROCESSING	07	2012	20.75	71275	04/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON - DAY 30/09/11	07	2012	1706.41	71275	04/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON - ERPC LEVEL 1	07	2012	24.79	71275	04/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON- FIXED CHG	07	2012	22.75	71275	04/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON- NIGHT 30/09/11	07	2012	379.21	71275	04/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON METERING & RENTAL CHG	07	2012	105.00	71576	12/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON METERING & RENTAL CHG	07	2012	165.00	71576	12/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK CCL 30/09/11	07	2012	19.82	71280	03/10/2011	FPIN	EON ENGERY
Property Services	1302	Electricity	KELVEDON PARK DAYS 30/09/11	07	2012	322.87	71280	03/10/2011	FPIN	EON ENGERY
Property Services	1302	Electricity	KELVEDON PARK NIGHTS 30/09/11	07	2012	61.44	71280	03/10/2011	FPIN	EON ENGERY
Property Services	1302	Electricity	KELVEDON PARK SITE CHG 30/9/11	07	2012	48.67	71280	03/10/2011	FPIN	EON ENGERY
Property Services	1302	Electricity	KP 31.08.11	07	2012	49.82	70663	23/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 31.08.11	07	2012	249.26	70663	23/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 31.08.11	07	2012	45.95	70664	23/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 31.08.11	07	2012	354.56	70664	23/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP AGREED SUPPLY CAP CHG 30/9	07	2012	94.96	71280	03/10/2011	FPIN	EON ENGERY
Property Services	1302	Electricity	KP FIX CHG	07	2012	69.89	70663	23/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP FIX CHG	07	2012	69.89	70664	23/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP REACTIVE CHG AUG 2011	07	2012	1.41	71280	03/10/2011	FPIN	EON ENGERY
Property Services	1302	Electricity	LEIGH 24.08.11	07	2012	892.33	70658	23/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH 24.08.11	07	2012	186.73	70658	23/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH EVE FIX CHG	07	2012	16.30	70658	23/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LOUGHTON DAY 04/10/11	07	2012	324.56	71927	20/10/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LOUGHTON FIXED CHG	07	2012	14.97	71927	20/10/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LOUGHTON NIGHT 04/10/11	07	2012	912.05	71927	20/10/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR DAY 23/09/11	07	2012	1054.86	71935	20/10/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR FIXED CHG	07	2012	17.80	71935	20/10/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR NIGHT 23/09/11	07	2012	429.52	71935	20/10/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ORSETT 06.09.11	07	2012	212.67	70660	23/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT 06.09.11	07	2012	804.85	70660	23/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT FIX CHG	07	2012	69.89	70660	23/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH 30/09/11	07	2012	1589.02	70991	03/10/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 30/09/11	07	2012	448.54	70991	03/10/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 30/09/11 CCL	07	2012	135.18	70991	03/10/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 30/09/11 FIXED CHARGE	07	2012	93.13	70991	03/10/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	REACTIVE POWER ADJ 31/08/11	07	2012	0.55	70991	03/10/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	TOLLESBURY EVE/NGT/W'END 13/10	07	2012	78.11	71937	20/10/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TOLLESBURY FIXED CHG	07	2012	17.80	71937	20/10/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TOLLESBURY W'DAY DAY 13/10/11	07	2012	139.57	71937	20/10/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	USAR 05.09.11	07	2012	189.90	70662	23/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR FIX CHG	07	2012	69.89	70662	23/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WETHERSFIELD DAY 30/09/11	07	2012	144.15	71932	20/10/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD FIXED CHG	07	2012	17.80	71932	20/10/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD NIGHT 30/09/11	07	2012	189.13	71932	20/10/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WITHAM DAY 16/09/11	07	2012	1094.74	70657	23/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WITHAM ECONOMY 7 BUSINESS	07	2012	16.38	70657	23/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WITHAM NIGHT 16/09/11	07	2012	325.56	70657	23/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WS 05.09.11	07	2012	1121.27	70665	23/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WS FIXED CHG	07	2012	70.39	70665	23/09/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Purchasing & Supply	1310	Cleaning products	CHARGES FOR PERIOD 28/08/11 -	07	2012	146.64	72117	24/09/2011	FPIN	BELMONT LAUNDRY LTD
Purchasing & Supply	1310	Cleaning products	FAST POWERFUL VERSA	07	2012	39.22	71456	29/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchasing & Supply	1310	Cleaning products	TOUGH BUT GENTLE NATU	07	2012	43.20	71456	29/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Property Services	1321	Water Meters	CLACTON WATER 12/09/11	07	2012	514.25	71340	05/10/2011	FPIN	VEOLIA WATER EAST LTD
Property Services	1321	Water Meters	CLACTON WATER FIXED CHG	07	2012	16.74	71340	05/10/2011	FPIN	VEOLIA WATER EAST LTD
Property Services	1321	Water Meters	COGGESHALL 10/10/11	07	2012	21.07	71567	11/10/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1321	Water Meters	CORRINGHAM 22/09/11	07	2012	65.06	70997	27/09/2011	FPIN	ESSEX & SUFFOLK WATER

Property Services	1321	Water Meters	CREDIT RE FPIN65919	07	2012	-97.47	70932	28/09/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1321	Water Meters	EPPING WATER 04/10/11	07	2012	29.44	71985	15/10/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	EPPING WATER FIXED CHG	07	2012	14.64	71985	15/10/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	INGATESTONE 26/09/11	07	2012	32.43	71309	30/09/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	MALDON 12/10/11	07	2012	122.33	71970	18/10/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	OLD HARLOW WATER 21/09/11	07	2012	7.60	71339	05/10/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	OLD HARLOW WATER FIXED CHG	07	2012	14.64	71339	05/10/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	ONGAR WATER 09/09/11	07	2012	56.03	71551	06/10/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	ONGAR WATER 28/06/11	07	2012	-47.49	71551	06/10/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	ONGAR WATER FIXED CHG	07	2012	7.32	71551	06/10/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	ORSETT 04/10/11	07	2012	1955.75	71566	10/10/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	SIBLE HEDINGHAM 08/06/11	07	2012	30.05	70932	28/09/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1321	Water Meters	SIBLE HEDINGHAM 20/09/11	07	2012	32.54	70933	28/09/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1321	Water Meters	SOUTHEND 17/10/11	07	2012	74.95	71971	19/10/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1322	General Services	CLACTON SEWERAGE 12/09/11	07	2012	416.29	71340	05/10/2011	FPIN	VEOLIA WATER EAST LTD
Property Services	1322	General Services	CLACTON SEWERAGE FIXED CHG	07	2012	63.50	71340	05/10/2011	FPIN	VEOLIA WATER EAST LTD
Property Services	1322	General Services	COGGESHALL 10/10/11	07	2012	38.70	71567	11/10/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	CORRINGHAM 22/09/11	07	2012	104.45	71493	10/10/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	CREDIT RE FPIN65919	07	2012	-109.98	70932	28/09/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	EPPING SEWERAGE 04/10/11	07	2012	12.80	71985	15/10/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	EPPING SEWERAGE FIXED CHG	07	2012	24.00	71985	15/10/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	INGATESTONE 26/09/11	07	2012	72.86	71858	17/10/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	OLD HARLOW SEWERAGE 21/09/11	07	2012	3.30	71339	05/10/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	OLD HARLOW SEWERAGE FIXED CHG	07	2012	24.00	71339	05/10/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	ONGAR SEWERAGE 09/09/11	07	2012	24.37	71551	06/10/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	ONGAR SEWERAGE FIXED CHG	07	2012	27.00	71551	06/10/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	ONGAR SEWERAGE28/06/11	07	2012	-20.65	71551	06/10/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	SHOEBURYNNESS 06/09/11	07	2012	-101.01	71292	04/10/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	SHOEBURYNNESS 06/09/11	07	2012	160.13	71292	04/10/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	SIBLE HEDINGHAM 08/06/11	07	2012	48.73	70932	28/09/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	SIBLE HEDINGHAM 20/09/11	07	2012	52.12	70933	28/09/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1330	Building Cleaning	Basildon Fire Station	07	2012	42.44	71265	30/09/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	07	2012	60.00	71550	07/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Braintree Fire Station	07	2012	68.00	71550	07/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Brentwood Fire Station	07	2012	43.50	71550	07/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	07	2012	39.52	71297	30/09/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	07	2012	52.15	71264	30/09/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	07	2012	46.50	71550	07/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Chelmsford Fire Station	07	2012	64.00	71550	07/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Clacton Fire Station	07	2012	90.98	71425	30/09/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Clacton Fire Station	07	2012	60.00	71550	07/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Colchester Fire Station	07	2012	48.50	71550	07/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Command Incident Training, Lai	07	2012	106.20	71271	30/09/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Oc	07	2012	908.38	72121	31/10/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Se	07	2012	908.38	70968	30/09/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Se	07	2012	546.38	70969	30/09/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Se	07	2012	875.49	71527	30/09/2011	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Se	07	2012	520.87	71527	30/09/2011	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Se	07	2012	1254.89	71527	30/09/2011	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Corringham Fire Station	07	2012	96.34	71257	30/09/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	CREDIT FPIN 68232	07	2012	-93.65	71335	25/07/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	CREDIT FPIN 68232	07	2012	-105.35	71335	25/07/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Daily Cleaning - September 201	07	2012	2783.76	70970	30/09/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Daily Cleaning - September 201	07	2012	279.00	70970	30/09/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	07	2012	90.98	71165	30/09/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	07	2012	60.00	71550	07/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Epping Fire Station	07	2012	93.98	71162	30/09/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Exchange 16yd skip for 10yd.	07	2012	208.80	71652	16/10/2011	FPIN	KART-A-WAY WASTE MANAGEMENT SERVICES LTD
Property Services	1330	Building Cleaning	Fleet Workshops	07	2012	163.00	71550	07/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Grays Fire Station	07	2012	38.78	71269	30/09/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	07	2012	198.36	71272	30/09/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	07	2012	80.50	71550	07/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Great Baddow Fire Station	07	2012	51.50	71550	07/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	07	2012	239.08	71166	30/09/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	07	2012	84.50	71550	07/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Hawkeell Fire Station	07	2012	99.75	71263	30/09/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hazardous waste Disposal - Oct	07	2012	13.00	71898	18/10/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hutton	07	2012	635.50	71262	30/09/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Incident Training Centre, Juni	07	2012	20.00	71550	07/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Kelvedon Park	07	2012	257.68	71298	30/09/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	07	2012	91.58	71267	30/09/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	07	2012	53.90	71268	30/09/2011	FPIN	VEOLIA ES UK LTD

Property Services	1330	Building Cleaning	Leigh Fire Station	07	2012	51.50	71550	07/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	07	2012	176.16	71163	30/09/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	07	2012	51.50	71550	07/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Maldon Fire Station	07	2012	49.36	71295	30/09/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Manningtree Fire Station	07	2012	50.64	71424	30/09/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	October 2011	07	2012	43.80	71686	18/10/2011	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	October 2011	07	2012	57.60	71686	18/10/2011	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	October 2011	07	2012	27.80	71686	18/10/2011	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	October 2011	07	2012	25.00	71884	20/10/2011	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	07	2012	91.80	71246	30/09/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	07	2012	43.50	71550	07/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	07	2012	201.68	71421	30/09/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	07	2012	53.90	71423	30/09/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	07	2012	81.50	71550	07/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	07	2012	93.65	68232	25/07/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	07	2012	93.63	68232	25/07/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	07	2012	25.50	68232	25/07/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	07	2012	46.82	68232	25/07/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	07	2012	93.65	68232	25/07/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	07	2012	93.65	68232	25/07/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	07	2012	144.45	68232	25/07/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	07	2012	140.45	68232	25/07/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	07	2012	105.35	68232	25/07/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	07	2012	107.80	71261	30/09/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	07	2012	81.50	71550	07/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Rochford Fire Station	07	2012	81.40	71258	30/09/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	07	2012	37.00	71550	07/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Southend Fire Station	07	2012	197.10	71266	30/09/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	07	2012	53.90	71270	30/09/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	07	2012	90.00	71550	07/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To carry out clean to all floo	07	2012	325.00	71980	18/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To carry out cleaning of main	07	2012	125.00	71684	18/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To carry out deep clean of sin	07	2012	75.00	71550	07/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To carry out high level clean	07	2012	725.00	71550	07/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To supply a 6yd skip	07	2012	167.00	71920	18/10/2011	FPIN	P F AHERN (LONDON) LTD
Property Services	1330	Building Cleaning	Trade refuse service for 01/10	07	2012	227.16	71289	01/10/2011	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Trade refuse service for 01/10	07	2012	2111.25	71290	01/10/2011	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Trade refuse service for 01/10	07	2012	-427.49	71302	01/10/2011	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Trade refuse service for 01/10	07	2012	427.49	71302	01/10/2011	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Trade refuse service for 01/10	07	2012	427.49	71302	01/10/2011	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Trade refuse service for 01/10	07	2012	427.49	71363	01/10/2011	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Urban Search & Rescue	07	2012	50.00	71550	07/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	07	2012	117.25	71164	30/09/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	07	2012	51.50	71550	07/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	WASHROOM PRE-ACCEPT AUDIT CHG	07	2012	50.00	62586	24/02/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Window Cleaning - August 2011	07	2012	146.00	71550	07/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning - August 2011	07	2012	495.00	71550	07/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning - November 201	07	2012	51.50	71550	07/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Witham Fire Station & Service	07	2012	56.00	71550	07/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1499	Furniture and Fittings	7CDS Premium Oak Cupboard Shel	07	2012	6.00	71901	24/03/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Delivery	07	2012	434.48	71972	20/09/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	F40 visitors chair in mainline	07	2012	41.65	71901	24/03/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	F40 visitors chair in mainline	07	2012	16.00	71901	24/03/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	F40 visitors chair in mainline	07	2012	41.65	71901	24/03/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	HIRE 05.09.11 TO 02.10.11	07	2012	16.80	70823	28/09/2011	FPIN	ROC RELOCATIONS
Property Services	1499	Furniture and Fittings	HIRE 05.09.11 TO 02.10.11	07	2012	25.20	70823	28/09/2011	FPIN	ROC RELOCATIONS
Property Services	1499	Furniture and Fittings	HIRE 06.09.11 TO 03.10.11	07	2012	42.00	70823	28/09/2011	FPIN	ROC RELOCATIONS
Property Services	1499	Furniture and Fittings	HPKT Chrome handles (Pack of 3	07	2012	38.00	71972	20/09/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	PACKING & CARRIAGE	07	2012	10.00	71571	13/10/2011	FPIN	ANDREW MITCHELL & CO LTD
Property Services	1499	Furniture and Fittings	Replacement keys	07	2012	7.11	71708	13/10/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys	07	2012	7.11	71708	13/10/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys	07	2012	7.11	71708	13/10/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys	07	2012	4.71	71708	13/10/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys	07	2012	4.71	71708	13/10/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys	07	2012	5.65	71410	10/10/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys	07	2012	5.65	71410	10/10/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	SECURITY CRATE	07	2012	52.50	71070	30/09/2011	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	SECURITY CRATE HIRE	07	2012	27.30	71069	30/09/2011	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Shower curtain complete with e	07	2012	57.00	71571	13/10/2011	FPIN	ANDREW MITCHELL & CO LTD
Property Services	1499	Furniture and Fittings	To replace defective locks to	07	2012	86.40	71404	08/10/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply & install roller bli	07	2012	97.16	71099	30/09/2011	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	To supply 1R100A/W '5 mph' si	07	2012	121.69	70958	29/09/2011	FPIN	SAFETYSHOP

Property Services	1499	Furniture and Fittings	To supply a availability board	07	2012	117.00	71883	10/10/2011	FPIN	KEDON INDUSTRIAL SUPPLIES LTD
Property Services	1499	Furniture and Fittings	TO SUPPLY ALU FRAME STYRENE A3	07	2012	9.81	71136	30/09/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply and fit entrance mat	07	2012	181.25	71570	14/10/2011	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1499	Furniture and Fittings	To supply BQ35551 1200x900mm N	07	2012	41.49	71136	30/09/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply BQ35551 1200x900mm N	07	2012	41.49	71136	30/09/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply BUB251 No entry Tens	07	2012	119.95	71676	17/10/2011	FPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	To supply BUB251 No entry Tens	07	2012	-119.95	71676	17/10/2011	FPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	To supply BUB251 No entry Tens	07	2012	130.44	71676	17/10/2011	FPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	To supply CNT00943 Dustpan - F	07	2012	18.43	71136	30/09/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply CNT9100 Brush - FB11	07	2012	8.41	71136	30/09/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply digital Keybox	07	2012	189.60	71301	06/10/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply furniture as per you	07	2012	1271.84	71900	20/09/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply hazardous signs as p	07	2012	94.00	71159	26/09/2011	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1499	Furniture and Fittings	To Supply L35I Operator Chair	07	2012	122.04	71972	20/09/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To Supply L35I Operator Chair	07	2012	1952.64	71972	20/09/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply mesh lockers as per	07	2012	2169.00	70889	24/08/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply rolls of COLJET841 p	07	2012	179.90	71212	30/09/2011	FPIN	B O S SALES (OFFICE EQUIPMENT) LTD
Property Services	1499	Furniture and Fittings	To supply rolls of COLJET841 p	07	2012	-179.90	71212	30/09/2011	FPIN	B O S SALES (OFFICE EQUIPMENT) LTD
Property Services	1499	Furniture and Fittings	To supply self adhesive vinyl	07	2012	251.00	71157	27/09/2011	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1499	Furniture and Fittings	To supply Steelcase 'Leap' cha	07	2012	872.26	70890	24/08/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings		07	2012	184.00	70958	29/09/2011	FPIN	SAFETYSHOP
Property Services	1501	Rent	To cover the annual rent cost	07	2012	3060.00	71613	12/10/2011	FPIN	TRUSTEES OF MARIGOLDS RECREATION GROUNDS
Property Services	1510	Rates	COUNCIL TAX BILL 2011/12	07	2012	300.69	72050	12/10/2011	FPIN	EPPING FOREST DISTRICT COUNCIL
Property Services	1510	Rates	COUNCIL TAX BILL 2011/12	07	2012	285.84	72051	10/10/2011	FPIN	EPPING FOREST DISTRICT COUNCIL
Property Services	1510	Rates	RATES - 9 DEANES CLOSE	07	2012	480.28	71245	04/10/2011	FPIN	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY
Catering	2012	Office/Admin Equipment (incl copiers)	802316 - Fellowes P-58Cs Perso	07	2012	-88.38	70956	26/09/2011	FPIN	STAT-EXPRESS LTD.
Catering	2012	Office/Admin Equipment (incl copiers)	802316 - Fellowes P-58Cs Perso	07	2012	88.38	70956	26/09/2011	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	802316 - Fellowes P-58Cs Perso	07	2012	88.38	70956	26/09/2011	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CB11644 - Cable Tie OS Black 3	07	2012	49.50	71197	30/09/2011	FPIN	CPC
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CB11644 - Cable Tie OS Black 3	07	2012	89.10	71198	28/09/2011	FPIN	CPC
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CB11644 - Cable Tie OS Black 3	07	2012	49.50	71519	12/10/2011	FPIN	CPC
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CB11644 - Cable Tie OS Black 3	07	2012	9.90	71519	12/10/2011	FPIN	CPC
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CHG 01.06 - 31.08.11 X12102	07	2012	47.20	70782	15/09/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CHG 01.06 - 31.08.11 X5825	07	2012	22.72	70781	15/09/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CHGS 01.06 - 31.08.11 X3374	07	2012	13.16	70780	15/09/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CLICK CHG 01.06 - 31.08.11	07	2012	381.64	70781	15/09/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CLICK CHG 01.06 - 31.08.11	07	2012	336.52	70782	15/09/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CLICK CHGS 01.06 - 31.08.11	07	2012	216.52	70780	15/09/2011	FPIN	RICOH UK LIMITED (Northampton)
Training	2016	Fitness Equipment	Carry out repairs to Concept 1	07	2012	315.72	70766	23/09/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CTDB1160 Escape rubber dumbbel	07	2012	113.60	72052	25/10/2011	FPIN	ESCAPE FITNESS LTD
Training	2016	Fitness Equipment	Delivery	07	2012	11.00	72052	25/10/2011	FPIN	ESCAPE FITNESS LTD
Training	2016	Fitness Equipment	Delivery	07	2012	400.00	72052	25/10/2011	FPIN	ESCAPE FITNESS LTD
Training	2016	Fitness Equipment	EEDB2006R 2.5kg-25kg Edge rubb	07	2012	7648.00	72052	25/10/2011	FPIN	ESCAPE FITNESS LTD
Training	2016	Fitness Equipment	Investigate cost to repair Pre	07	2012	60.00	71523	23/09/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2012	88.00	71616	07/10/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2012	59.00	71617	07/10/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2012	30.00	71618	07/10/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2012	39.00	71619	07/10/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2012	39.00	71620	07/10/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2012	30.00	71621	07/10/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2012	74.00	71622	07/10/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2012	39.00	71623	07/10/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2012	88.00	71624	07/10/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2012	158.00	71679	07/10/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2012	34.00	71680	07/10/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2012	142.00	71681	07/10/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2012	107.00	71682	07/10/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2012	193.00	72032	07/10/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2012	122.00	72033	07/10/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2012	93.00	72034	07/10/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2012	176.00	72035	07/10/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To investigate the cost to rep	07	2012	35.00	70779	31/08/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To relocate Precor C764 steppe	07	2012	150.00	71524	23/09/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To replace running belt on Pre	07	2012	222.60	70767	23/09/2011	FPIN	SPORTSAFE UK LTD
Catering	2017	Canteen Equipment	Investigate Beko A Class Green	07	2012	9.86	72062	13/10/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Lincat OCM Combi O	07	2012	69.00	70966	30/09/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Investigate Miele Super Combi	07	2012	70.83	71321	16/09/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Moorwood Vulcan Ov	07	2012	96.60	70965	30/09/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Pump for Miele G7856 dishwashe	07	2012	151.04	71322	14/09/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Rectify Leak to Stanco Drinks	07	2012	215.00	70896	28/09/2011	FPIN	CAFE BAR UK LTD
Catering	2017	Canteen Equipment	Sensor for Miele G7856 dishwas	07	2012	71.95	71322	14/09/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	T9-T383 Stainless Steel Table	07	2012	269.99	71526	06/10/2011	FPIN	NISBETS

Catering	2017	Canteen Equipment	WATER COOLER RENTAL 08/09/11	07	2012	600.78	69800	31/08/2011	FPIN	AQUASTATIONS UK LIMITED
Purchasing & Supply	2024	Cleaning Equipment	607354 Fixed Tool & Chassis fo	07	2012	39.04	70962	29/09/2011	FPIN	NUMATIC INTERNATIONAL LTD
Purchasing & Supply	2024	Cleaning Equipment	WV470-2 Wet Dry Vac with fixed	07	2012	101.70	70962	29/09/2011	FPIN	NUMATIC INTERNATIONAL LTD
Urban Search & Rescue	2030	Operational Equipment, Support	1255700 Buffalo welders gauntl	07	2012	20.54	71709	14/10/2011	FPIN	ARCO LTD
Urban Search & Rescue	2030	Operational Equipment, Support	1813500 Chrome leather gaiters	07	2012	34.60	70919	22/09/2011	FPIN	ARCO LTD
Urban Search & Rescue	2030	Operational Equipment, Support	18A6846 Roots Arcbuster covera	07	2012	142.94	70919	22/09/2011	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment, Support	203T2006 Cick Pack Container 2	07	2012	134.00	71525	07/10/2011	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Urban Search & Rescue	2030	Operational Equipment, Support	321600 Uvex Ultravision weldin	07	2012	19.90	70919	22/09/2011	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment, Support	804.582.8 - Yellow Stabfast St	07	2012	37.50	71649	10/10/2011	FPIN	WEBER RESCUE UK LTD
Technical Services	2030	Operational Equipment, Support	804.583.6 - Green Stabfast Str	07	2012	75.00	71649	10/10/2011	FPIN	WEBER RESCUE UK LTD
Technical Services	2030	Operational Equipment, Support	AB300R 3m x 25mm webbing sling	07	2012	56.00	71384	06/10/2011	FPIN	ABTECH SAFETY
Technical Services	2030	Operational Equipment, Support	Argus 3 TI Camera repairs. Not	07	2012	259.00	70923	29/09/2011	FPIN	E2V TECHNOLOGIES UK LTD
Technical Services	2030	Operational Equipment, Support	Board write on, nominal role.	07	2012	16.49	70921	23/09/2011	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment, Support	Board write on, nominal role.	07	2012	16.49	70921	23/09/2011	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment, Support	Board write on, nominal role.	07	2012	32.98	70921	23/09/2011	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment, Support	Board write on, nominal role.	07	2012	16.49	70922	23/09/2011	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment, Support	Board write on, nominal role.	07	2012	16.49	70922	23/09/2011	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment, Support	CARRIAGE	07	2012	10.00	71005	27/09/2011	FPIN	BODDINGTONS ELECTRICAL LTD
Technical Services	2030	Operational Equipment, Support	Carriage	07	2012	10.00	71384	06/10/2011	FPIN	ABTECH SAFETY
Technical Services	2030	Operational Equipment, Support	Carriage	07	2012	12.50	71649	10/10/2011	FPIN	WEBER RESCUE UK LTD
Technical Services	2030	Operational Equipment, Support	Carriage	07	2012	7.50	72006	25/10/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment, Support	Cost of parts used for servici	07	2012	127.55	71154	03/10/2011	FPIN	S E M S LTD
Urban Search & Rescue	2030	Operational Equipment, Support	DELIVERY	07	2012	17.50	70979	29/09/2011	FPIN	TOTAL PROTECTION (UK) LTD
Technical Services	2030	Operational Equipment, Support	Delivery Charge	07	2012	4.12	71643	04/10/2011	FPIN	GO OUTDOORS LIMITED
Technical Services	2030	Operational Equipment, Support	Duraline Layflat Hose 45mm x 2	07	2012	2279.20	70917	21/09/2011	FPIN	ANGUS FIRE
Technical Services	2030	Operational Equipment, Support	Duraline Layflat Hose 45mm x 2	07	2012	1139.60	72054	25/10/2011	FPIN	ANGUS FIRE
Technical Services	2030	Operational Equipment, Support	Duraline Layflat Hose 45mm x 2	07	2012	-1139.60	72054	25/10/2011	FPIN	ANGUS FIRE
Technical Services	2030	Operational Equipment, Support	Duraline Layflat Hose 70mm x 2	07	2012	4648.80	70917	21/09/2011	FPIN	ANGUS FIRE
Technical Services	2030	Operational Equipment, Support	Duraline Layflat Hose 70mm x 2	07	2012	-4648.80	72074	19/10/2011	FPIN	ANGUS FIRE
Technical Services	2030	Operational Equipment, Support	Duraline Layflat Hose 70mm x 2	07	2012	4648.80	72074	19/10/2011	FPIN	ANGUS FIRE
Technical Services	2030	Operational Equipment, Support	Electrical Glove Testing	07	2012	72.80	71005	27/09/2011	FPIN	BODDINGTONS ELECTRICAL LTD
Technical Services	2030	Operational Equipment, Support	Electrical Glove Testing	07	2012	10.40	71005	27/09/2011	FPIN	BODDINGTONS ELECTRICAL LTD
Technical Services	2030	Operational Equipment, Support	Estimated carriage	07	2012	33.75	71528	07/10/2011	FPIN	NEW PIG LTD
Technical Services	2030	Operational Equipment, Support	Freight Misc	07	2012	9.99	70921	23/09/2011	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment, Support	Freight Misc	07	2012	19.00	71347	10/10/2011	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment, Support	Freight Misc	07	2012	18.00	71350	04/10/2011	FPIN	PRECISION UNITS (DORSET) LTD
Technical Services	2030	Operational Equipment, Support	Freight Misc	07	2012	2.15	72046	25/10/2011	FPIN	H S WALSH & SONS LTD
Technical Services	2030	Operational Equipment, Support	Lifejacket Repairs	07	2012	105.30	71154	03/10/2011	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment, Support	Over drum 78 Litre	07	2012	282.65	71528	07/10/2011	FPIN	NEW PIG LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Rental of Oxygen Size W Cylind	07	2012	35.00	71494	30/09/2011	FPIN	B O C LTD
Technical Services	2030	Operational Equipment, Support	Repair of B/A Control board	07	2012	34.50	71349	04/10/2011	FPIN	PRECISION UNITS (DORSET) LTD
Technical Services	2030	Operational Equipment, Support	Repair of B/A Control board	07	2012	120.00	71350	04/10/2011	FPIN	PRECISION UNITS (DORSET) LTD
Technical Services	2030	Operational Equipment, Support	Repair of 4 x TR-40 LED torche	07	2012	136.70	71536	10/10/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Technical Services	2030	Operational Equipment, Support	Repairs to Dewalt Reciprocatin	07	2012	29.78	71433	16/09/2011	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2030	Operational Equipment, Support	Repairs to torches as per atta	07	2012	222.10	71983	19/10/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Technical Services	2030	Operational Equipment, Support	Silva Ranger 3 Compass CORE-EE	07	2012	37.47	71643	04/10/2011	FPIN	GO OUTDOORS LIMITED
Technical Services	2030	Operational Equipment, Support	Socket Set 94 Piece	07	2012	653.64	72096	27/10/2011	FPIN	F G LANG (GRAYS) LTD
Urban Search & Rescue	2030	Operational Equipment, Support	SOR35515 - MSA Sordin Ear Muff	07	2012	85.00	70955	23/09/2011	FPIN	MSA (BRITAIN) LTD
Technical Services	2030	Operational Equipment, Support	Suit Gas Tight Testing & Repai	07	2012	500.00	71988	21/10/2011	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2030	Operational Equipment, Support	Supply & installation a Karche	07	2012	565.00	71346	05/10/2011	FPIN	J VICKERS
Technical Services	2030	Operational Equipment, Support	to carry out repairs to Dragon	07	2012	26.75	71392	04/10/2011	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment, Support	To carry out repairs to Dragon	07	2012	16.50	72058	24/10/2011	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment, Support	To carry out repairs to Dragon	07	2012	57.10	72059	24/10/2011	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment, Support	TR10 Large Ring Cutter	07	2012	32.00	72046	25/10/2011	FPIN	H S WALSH & SONS LTD
Technical Services	2030	Operational Equipment, Support	Training dummy - Baby 5kg (RL5	07	2012	95.70	71347	10/10/2011	FPIN	RUTH LEE LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Trouser Large/Long (Navy) 7428	07	2012	30.60	70979	29/09/2011	FPIN	TOTAL PROTECTION (UK) LTD
Technical Services	2030	Operational Equipment, Support	Vehicle High Pressure Washer R	07	2012	40.00	70794	28/09/2011	FPIN	J VICKERS
Technical Services	2030	Operational Equipment, Support	Water Rescue (White) Safety He	07	2012	270.00	72006	25/10/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2031	Managed Personal Protective Equipment	CREDIT RE FPIN 24183	07	2012	-419.97	70736	23/09/2011	FPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	PPE Under Lease to 30/09/11	07	2012	54110.00	71383	19/09/2011	FPIN	BRISTOL UNIFORMS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Bag, water rescue kit -130L	07	2012	1260.00	70425	23/09/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	07	2012	37.50	70805	30/09/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	07	2012	15.00	71351	07/10/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	07	2012	22.50	71354	07/10/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	07	2012	7.50	71355	10/10/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	07	2012	6.95	71896	11/08/2011	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT FPIN 64227	07	2012	-96.00	69120	11/07/2011	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT FPIN 64228	07	2012	-33.84	69121	11/07/2011	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT FPIN 70752 (less postag	07	2012	-140.00	71409	10/10/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	DELIVERY	07	2012	30.00	70425	23/09/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Duraline Layflat Hose 45mm x 2	07	2012	1139.60	72054	25/10/2011	FPIN	ANGUS FIRE
Technical Services	2032	Operational Equip-Initial Purchase	Duraline Layflat Hose 70mm x 2	07	2012	4648.80	72074	19/10/2011	FPIN	ANGUS FIRE

Technical Services	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar	07	2012	516.00	71355	10/10/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Heavy duty rescue dry suit - L	07	2012	360.00	71896	11/08/2011	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF40024 - 3mm Neoprene gloves	07	2012	10.95	71896	11/08/2011	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	07	2012	1155.00	71351	07/10/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	07	2012	1210.00	71354	07/10/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Thermal base layer undersuit -	07	2012	525.00	71351	07/10/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Thermal base layer undersuit -	07	2012	550.00	71354	07/10/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Water Rescue (Red) Safety Helm	07	2012	1107.00	70805	30/09/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Water Rescue (White) Safety He	07	2012	77.50	70752	28/09/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Water Rescue (White) Safety He	07	2012	54.00	70805	30/09/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Water Rescue (Yellow) Helmet -	07	2012	70.00	70752	28/09/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Water Rescue (Yellow) Helmet -	07	2012	54.00	70805	30/09/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Whistle, Tornado T2000	07	2012	2.55	71896	11/08/2011	FPIN	SAFEQUIP LTD
Information Technology	2040	IT Support & Maintenance	100 x MACS (Remote software mo	07	2012	850.00	70148	13/09/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2040	IT Support & Maintenance	ADVERTISEMENTS BT DIRECTORIES	07	2012	4763.89	71565	06/10/2011	FPIN	BRITISH TELECOMMUNICATIONS PLC
Information Technology	2040	IT Support & Maintenance	Archive Manager Per Managed Ma	07	2012	4044.00	71532	12/10/2011	FPIN	QUEST SOFTWARE UK LTD
Information Technology	2040	IT Support & Maintenance	Cisco ASA 5510 (Hutton, KP, On	07	2012	2250.00	71714	20/10/2011	FPIN	MAXIMA HOLDINGSPLC
Information Technology	2040	IT Support & Maintenance	CRYPTO-MAS Service 12 Month Si	07	2012	8670.00	71008	29/09/2011	FPIN	EACS LIMITED
Information Technology	2040	IT Support & Maintenance	CRYPTO-MAS Service 12 Month Si	07	2012	5800.00	71008	29/09/2011	FPIN	EACS LIMITED
Information Technology	2040	IT Support & Maintenance	CRYPTO-MAS Service 12 Month Si	07	2012	-5800.00	71008	29/09/2011	FPIN	EACS LIMITED
Information Technology	2040	IT Support & Maintenance	CRYPTO-MAS Service 12 Month Si	07	2012	-8670.00	71008	29/09/2011	FPIN	EACS LIMITED
Information Technology	2040	IT Support & Maintenance	Licenses to monitor 126 device	07	2012	3750.00	70885	28/09/2011	FPIN	ESPION LIMITED
Information Technology	2040	IT Support & Maintenance	Maintenance CODA Apr-Oct12	07	2012	-5938.41	71559	11/10/2011	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Information Technology	2040	IT Support & Maintenance	Maintenance of CODA Dream 7 Fu	07	2012	4266.30	71559	11/10/2011	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Information Technology	2040	IT Support & Maintenance	Maintenance of CODA Dream Proc	07	2012	4096.94	71559	11/10/2011	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Information Technology	2040	IT Support & Maintenance	Maintenance of CODA Dream Talk	07	2012	744.89	71559	11/10/2011	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Information Technology	2040	IT Support & Maintenance	Maintenance of CODA DreamView	07	2012	1072.00	71559	11/10/2011	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Information Technology	2040	IT Support & Maintenance	Repair to type 2A alerters bet	07	2012	244.00	71923	21/10/2011	FPIN	DATANET
Information Technology	2040	IT Support & Maintenance	SAP Basis Support. Additional	07	2012	3602.34	71549	30/09/2011	FPIN	ROC SYSTEMS CONSULTING LTD
Workshops Engineering	2070	Tools & Light Equipment	BATTERY TESTER	07	2012	163.78	71113	28/09/2011	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	V CHISEL FAIWCARV8	07	2012	8.56	71835	06/10/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	Anti vibration strap R50792	07	2012	17.88	71396	07/10/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Aqua Environment Back Pressure	07	2012	95.00	71488	07/10/2011	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	CARRIAGE	07	2012	15.00	71924	21/10/2011	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	2085	Breathing Apparatus	Cartridge, filter ref: Y30299	07	2012	198.63	71488	07/10/2011	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" Size (Medi	07	2012	43.44	71494	30/09/2011	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Delivery Charge	07	2012	16.00	71488	07/10/2011	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	Delivery Charge	07	2012	49.42	71494	30/09/2011	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Delivery Charge	07	2012	40.00	71520	11/10/2011	FPIN	GE SENSING EMEA
Technical Services	2085	Breathing Apparatus	Dose record keeping service an	07	2012	65.40	70882	22/09/2011	FPIN	HEALTH PROTECTION AGENCY
Technical Services	2085	Breathing Apparatus	FAILED CYLINDERS	07	2012	20.00	70397	20/09/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Filter Elements 62565	07	2012	131.98	71924	21/10/2011	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	2085	Breathing Apparatus	Inhalation Valve (FM16) RM0830	07	2012	18.67	71396	07/10/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Knob. Ref	07	2012	34.60	71396	07/10/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R52832 Inner Mask Silicon	07	2012	39.93	72095	20/10/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Shoulder Pad RIGHT - 3351281	07	2012	122.08	71396	07/10/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Spacer - 3338737	07	2012	2.40	71396	07/10/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Target 5 MTS5 Control boxes fo	07	2012	510.00	71520	11/10/2011	FPIN	GE SENSING EMEA
Technical Services	2085	Breathing Apparatus	Testing of twin pack cylinders	07	2012	1034.00	70397	20/09/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Triplex Visor R26989	07	2012	56.89	71710	17/10/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Triplex Visor R26989	07	2012	170.66	71919	18/10/2011	FPIN	DRAEGER SAFETY UK LTD
Water Services	2087	Water Services	0630837 - Artline 400 Paint Ma	07	2012	104.84	71922	16/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Water Services	2087	Water Services	0630980 - Artline 400 Paint Ma	07	2012	26.21	71921	16/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Water Services	2087	Water Services	0630980 - Artline 400 Paint Ma	07	2012	78.63	71922	16/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Water Services	2087	Water Services	HYDRANT	07	2012	241.00	70491	21/09/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	07	2012	1026.00	70490	21/09/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	07	2012	241.00	70487	21/09/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	07	2012	241.00	70488	21/09/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	07	2012	23.01	70996	22/09/2011	FPIN	CALOR GAS LTD
Water Services	2087	Water Services	HYDRANT	07	2012	292.00	70489	21/09/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	2751150 Barrier cream	07	2012	26.76	72060	21/10/2011	FPIN	ARCO LTD
Water Services	2087	Water Services	3.9KG PROPANE	07	2012	14.44	70996	22/09/2011	FPIN	CALOR GAS LTD
Water Services	2087	Water Services	3.9KG PROPANE 09/09/11	07	2012	7.22	71969	18/10/2011	FPIN	CALOR GAS LTD
Water Services	2087	Water Services	356505 - 5 Star Binding Covers	07	2012	21.26	72043	25/10/2011	FPIN	STAT-EXPRESS LTD.
Water Services	2087	Water Services	40241 - Hydrant Mounting Plate	07	2012	280.00	71600	14/10/2011	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	HYDRANT	07	2012	241.00	70484	21/09/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	6G6108 - DeWalt Apprentice Hik	07	2012	59.99	72061	20/10/2011	FPIN	ARCO LTD
Water Services	2087	Water Services	6G6109 - DeWalt Apprentice Hik	07	2012	59.99	72061	20/10/2011	FPIN	ARCO LTD
Water Services	2087	Water Services	6G6110 Dewalt apprentice hiker	07	2012	59.99	71129	28/09/2011	FPIN	ARCO LTD
Water Services	2087	Water Services	963307 - Raingard Navy 2 Piece	07	2012	20.54	72061	20/10/2011	FPIN	ARCO LTD
Water Services	2087	Water Services	HYDRANT	07	2012	867.00	70485	21/09/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	DELIVERY	07	2012	17.00	71600	14/10/2011	FPIN	PLATE & LOCATE LTD

Water Services	2087	Water Services	Freight Misc	07	2012	8.99	71348	06/10/2011	FPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	Giant Chalk Blocks (Pack 16)	07	2012	62.85	71348	06/10/2011	FPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	HYDRANT	07	2012	867.00	71873	19/10/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	07	2012	867.00	71418	07/10/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	07	2012	1026.00	71871	19/10/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	07	2012	1026.00	71548	07/10/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	07	2012	241.00	71874	19/10/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	07	2012	867.00	71416	07/10/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	07	2012	241.00	71875	19/10/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	07	2012	858.00	71413	07/10/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	07	2012	241.00	71414	07/10/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	07	2012	867.00	71872	19/10/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	07	2012	292.00	71415	07/10/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant Indicator Numerals.	07	2012	140.00	71601	14/10/2011	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	07	2012	140.00	71601	14/10/2011	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	07	2012	70.00	71601	14/10/2011	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	07	2012	140.00	71601	14/10/2011	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	HYDRANT	07	2012	770.00	70200	14/09/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	07	2012	238.00	70201	14/09/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	07	2012	238.00	70198	14/09/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	07	2012	238.00	71304	04/10/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	07	2012	241.00	71259	03/10/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	07	2012	241.00	71877	19/10/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	07	2012	451.00	71878	19/10/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	07	2012	867.00	71984	19/10/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	07	2012	241.00	70483	21/09/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	07	2012	870.72	69124	25/08/2011	FPIN	VEOLIA WATER EAST LTD
Water Services	2087	Water Services	Polo Shirt Navy Crest Med	07	2012	28.65	71487	07/10/2011	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Trousers Cargo Navy 34" Waist	07	2012	77.91	71486	05/10/2011	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	UNIT JOINERY CO RAYLEIGH	07	2012	292.00	70486	21/09/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	07	2012	867.00	70492	21/09/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Purchasing & Supply	2303	Clothing & Footwear	599M White Polo shirt - Large	07	2012	41.10	71485	07/10/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	599M White Polo shirt - Medium	07	2012	41.10	71485	07/10/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	599M White Polo shirt - Small	07	2012	41.10	71485	07/10/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	666107 Safety boot with 300 De	07	2012	48.56	71214	30/09/2011	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	666114 Safety boot with 300 De	07	2012	48.56	71214	30/09/2011	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	CARRIAGE	07	2012	40.00	69788	30/08/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	07	2012	10.00	70964	28/09/2011	FPIN	LION APPAREL SYSTEMS LTD
Purchasing & Supply	2303	Clothing & Footwear	change Rank Markings to ADO -	07	2012	60.00	69788	30/08/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	COMPOSITE SAFETY BOOT (10)	07	2012	27.50	71399	21/09/2011	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	07	2012	12.50	71942	24/10/2011	FPIN	SPEEDINGS LTD
Purchasing & Supply	2303	Clothing & Footwear	FS22 BLACK SAFETY TRAINER (10)	07	2012	43.45	71397	29/09/2011	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	FS239 BLACK SAFETY BOOT (10)	07	2012	36.25	71398	28/09/2011	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Gloves -Used Stock XESGLOVE	07	2012	28.94	71004	29/09/2011	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2303	Clothing & Footwear	Haix Hunter boot size 49.	07	2012	168.75	70963	28/09/2011	FPIN	LION APPAREL SYSTEMS LTD
Purchasing & Supply	2303	Clothing & Footwear	Helmet - Used Stock XESHELMET	07	2012	117.74	71004	29/09/2011	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2303	Clothing & Footwear	Hood - Used Stock XES HOOD	07	2012	14.10	71004	29/09/2011	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket F/Fighter Men Reg 34	07	2012	170.00	69788	30/08/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket F/Fighter Men Reg 44	07	2012	85.00	69788	30/08/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket F/Fighter Men Reg 46	07	2012	85.00	69788	30/08/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket F/Fighter Mens 40R	07	2012	85.00	69788	30/08/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket F/Fighter Mens Long 42	07	2012	170.00	69788	30/08/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket F/Fighter Mens Long 44	07	2012	85.00	69788	30/08/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket FF special measure K Mi	07	2012	85.00	69788	30/08/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket Officer special measure	07	2012	235.00	69788	30/08/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket Officer special measure	07	2012	235.00	69788	30/08/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket Officer special measure	07	2012	235.00	69788	30/08/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	LV810BLACL Men's tracksuit jac	07	2012	70.40	71485	07/10/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	LV820BLACL Men's tracksuit bot	07	2012	57.65	71485	07/10/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	PACKING COST	07	2012	10.50	69788	30/08/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Polo Shirt Navy Crest Sm	07	2012	38.20	71485	07/10/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	PREMIUM COMFORT DUST MASK	07	2012	53.41	71457	05/09/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchasing & Supply	2303	Clothing & Footwear	Shorts Blk Micro Fibre L (34)	07	2012	2186.25	71215	06/10/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Shorts Blk Micro Fibre M (32)	07	2012	1166.00	71215	06/10/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Shorts Blk Micro Fibre XI (36)	07	2012	1749.00	71215	06/10/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Shorts Blk Micro Fibre Xxl (38)	07	2012	750.00	71215	06/10/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Shorts Blk Micro Fibre, S (30)	07	2012	262.35	71215	06/10/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Shorts, Black, Ladies, Large (	07	2012	131.00	71215	06/10/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Shorts, Black, Ladies, Medium	07	2012	131.00	71215	06/10/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Shorts, Black, Ladies, Small (	07	2012	52.40	71215	06/10/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Shorts, Black, Ladies, X Large	07	2012	52.40	71215	06/10/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Shorts, Black, Ladies, XX Larg	07	2012	57.50	71215	06/10/2011	FPIN	BALLANTYNE EDWARDS LTD

Purchasing & Supply	2303	Clothing & Footwear	SPECIAL MEASURE TROUSERS	07	2012	85.00	69788	30/08/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	SPECIAL MEASURE TROUSERS	07	2012	49.00	69788	30/08/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	STOCK MED LATEX LP	07	2012	33.80	72151	17/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchasing & Supply	2303	Clothing & Footwear	Surcoat Hi-Vis encapsulated Ia	07	2012	24.00	71942	24/10/2011	FPIN	SPEEDINGS LTD
Purchasing & Supply	2303	Clothing & Footwear	Troosers Undr Sf W 32" Leg29	07	2012	98.00	69788	30/08/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers - Med/Reg Used Stock	07	2012	47.25	71004	29/09/2011	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers FF special measure K	07	2012	49.00	69788	30/08/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Officer special measu	07	2012	89.00	69788	30/08/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Officer special measu	07	2012	178.00	69788	30/08/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Officer special measu	07	2012	178.00	69788	30/08/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Officer special measu	07	2012	89.00	69788	30/08/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Undr Sf W 34" Leg29	07	2012	98.00	69788	30/08/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Undr Sf W 36" Leg29	07	2012	49.00	69788	30/08/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Undr Sf W 38" Leg34	07	2012	49.00	69788	30/08/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Undr Sf W30" Leg29	07	2012	49.00	69788	30/08/2011	FPIN	JAMES HUNTER LTD
Purchasing & Supply	2303	Clothing & Footwear	Tunic Med/Reg- Used Stock XES	07	2012	47.25	71004	29/09/2011	FPIN	BRISTOL UNIFORMS LTD
Operations	2401	Laundry	Laundry - October	07	2012	840.16	72005	16/10/2011	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Information Technology	2502	IT Radio	Decommission and removal of th	07	2012	68323.00	71316	29/09/2011	FPIN	ARQIVA LTD
Information Technology	2510	IT Comms	24 MONTH CONTRACT 01/10/11	07	2012	720.00	71296	30/09/2011	FPIN	GEONOVO LIMITED
Information Technology	2510	IT Comms	OCT-DEC 2011	07	2012	70.99	71278	04/10/2011	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	OCT-DEC 2011	07	2012	60.47	71276	02/10/2011	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	BT BILL SEPTEMBER 2011	07	2012	18843.22	70846	22/09/2011	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	CALL & RENTAL CHARGES OCT 2011	07	2012	84.20	71255	01/10/2011	FPIN	MANX TELECOM LTD
Information Technology	2510	IT Comms	CONFERENCE CALLS AUG 2011	07	2012	41.84	71366	31/08/2011	FPIN	BRITISH TELECOMMUNICATIONS PLC
Information Technology	2510	IT Comms	CONFERENCE CALLS SEPT 2011	07	2012	76.46	71307	30/09/2011	FPIN	BRITISH TELECOMMUNICATIONS PLC
Information Technology	2510	IT Comms	CONNECT E-COMMUNICATE - OCT 11	07	2012	240.00	71251	05/10/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	CONNNECT E-TEXT - OCT 11	07	2012	20.00	71251	05/10/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	IMODUS ADDITIONAL SERVICES	07	2012	595.00	71657	17/10/2011	FPIN	VOCAL LIMITED
Information Technology	2510	IT Comms	ONLINE CONTROL - OCT 2011	07	2012	1440.00	70796	27/09/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	ONLINE DIVERT PLUS - OCT 11	07	2012	220.00	71251	05/10/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	ONLINE DIVERT PLUS - OCT 2011	07	2012	75.00	70796	27/09/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	ONLINE GROUP - OCT 11	07	2012	20.00	71251	05/10/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	PLT CS60 Cordless Headset	07	2012	174.69	70961	28/09/2011	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	2510	IT Comms	PLT EHS APS-1	07	2012	29.70	70961	28/09/2011	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	2510	IT Comms	Qty 4 Monthly Long Number Rent	07	2012	100.00	70900	30/09/2011	FPIN	MEDIABURST LTD
Information Technology	2510	IT Comms	RENTAL CHARGES 30/09/11	07	2012	586.05	71361	16/09/2011	FPIN	BT GLOBAL SERVICES
Information Technology	2510	IT Comms	SATELLITE COMM CHARGES SEPT 11	07	2012	139.40	71362	30/09/2011	FPIN	7E COMMUNICATIONS LTD
Information Technology	2510	IT Comms	Services per contract 06U9A00	07	2012	200.00	71138	01/10/2011	FPIN	VOCAL LIMITED
Information Technology	2510	IT Comms	VARIOUS MOBILES	07	2012	-147.79	71612	11/10/2011	FPIN	O2 (UK) LIMITED
Information Technology	2510	IT Comms	VOICE SERVICES SEPT 2011	07	2012	64.63	71573	02/10/2011	FPIN	COLT TELECOMMUNICATIONS
Strategic Management Board	2902	Legal Expenses	XXXXXXXXXX	07	2012	24.50	70400	14/09/2011	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	XXXXXXXXXX	07	2012	1566.00	72176	14/07/2011	FPIN	D C STOTESBURY
Strategic Management Board	2902	Legal Expenses	XXXXXXXXXX	07	2012	2227.89	72175	07/10/2011	FPIN	D C STOTESBURY
Strategic Management Board	2902	Legal Expenses	XXXXXXXXXX	07	2012	235.00	71326	28/09/2011	FPIN	CENTRAL LAW TRAINING LIMITED
Property Services	2903	Consultancy Fees	1112/274 Brightlingsea. Refur	07	2012	3762.00	71288	30/09/2011	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/275 - Various Fire Statio	07	2012	1188.00	71287	30/09/2011	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/275 - Various Fire Statio	07	2012	1188.00	71287	30/09/2011	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/275 - Various Fire Statio	07	2012	-1188.00	71287	30/09/2011	FPIN	INGLETON WOOD
Finance & Pay	2903	Consultancy Fees	Attendance Sheets	07	2012	90.29	71535	12/10/2011	FPIN	PROLOG PRINT MEDIA
Finance & Pay	2903	Consultancy Fees	Budgetary Control Internal Aud	07	2012	900.00	70952	27/09/2011	FPIN	RSM TENON LIMITED
Finance & Pay	2903	Consultancy Fees	Budgetary Control Internal Aud	07	2012	600.00	72118	25/10/2011	FPIN	RSM TENON LIMITED
Finance & Pay	2903	Consultancy Fees	Business Planning Internal Aud	07	2012	130.00	70952	27/09/2011	FPIN	RSM TENON LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy Services	07	2012	23683.76	71312	30/09/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Property Services	2903	Consultancy Fees	Disbursements	07	2012	325.00	71286	30/09/2011	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	Disbursements	07	2012	2500.00	71497	10/10/2011	FPIN	INGLETON WOOD
Finance & Pay	2903	Consultancy Fees	Management Internal Audit Serv	07	2012	285.00	70952	27/09/2011	FPIN	RSM TENON LIMITED
Finance & Pay	2903	Consultancy Fees	Management Internal Audit Serv	07	2012	740.00	72118	25/10/2011	FPIN	RSM TENON LIMITED
Human Resources	2903	Consultancy Fees	Pension Paper	07	2012	300.00	71895	11/10/2011	FPIN	ESSEX COUNTY COUNCIL
Finance & Pay	2903	Consultancy Fees	Printing of payslips, postage	07	2012	523.68	71992	26/10/2011	FPIN	PROLOG PRINT MEDIA
Finance & Pay	2903	Consultancy Fees	Proactive Fraud Internal Audit	07	2012	180.00	72118	25/10/2011	FPIN	RSM TENON LIMITED
Performance Management & Improvement	2903	Consultancy Fees	Professional and Educational S	07	2012	3000.00	71311	29/09/2011	FPIN	ACTUATE UK LTD
Performance Management & Improvement	2903	Consultancy Fees	Professional and Educational S	07	2012	-3000.00	71311	29/09/2011	FPIN	ACTUATE UK LTD
Strategic Management Board	2903	Consultancy Fees	Professional and Educational S	07	2012	3000.00	71311	29/09/2011	FPIN	ACTUATE UK LTD
Strategic Management Board	2903	Consultancy Fees	RE FPIN 52639	07	2012	-12075.00	71144	22/09/2010	FPIN	ALEXANDER
Strategic Management Board	2903	Consultancy Fees	RE FPIN 53396	07	2012	-832.42	71145	07/10/2010	FPIN	ALEXANDER
Strategic Management Board	2903	Consultancy Fees	RE FPIN 53397	07	2012	-1509.55	71147	07/10/2010	FPIN	ALEXANDER
Strategic Management Board	2903	Consultancy Fees	RE FPIN 53669	07	2012	-183.60	71148	13/10/2010	FPIN	ALEXANDER
Strategic Management Board	2903	Consultancy Fees	RE FPIN 54472	07	2012	-15750.00	71149	22/10/2010	FPIN	ALEXANDER
Strategic Management Board	2903	Consultancy Fees	RE FPIN 54474	07	2012	-10725.00	71150	22/10/2010	FPIN	ALEXANDER
Strategic Management Board	2903	Consultancy Fees	RE FPIN 55320	07	2012	-930.14	71152	15/11/2010	FPIN	ALEXANDER
Finance & Pay	2903	Consultancy Fees	RE FPIN 70266	07	2012	-20.00	70804	30/09/2011	FPIN	PROLOG PRINT MEDIA
Strategic Management Board	2903	Consultancy Fees	RE FPIN 71148	07	2012	183.60	53669	13/10/2010	FPIN	ALEXANDER

Finance & Pay	2903	Consultancy Fees	Risk Management Internal Audit	07	2012	168.00	70952	27/09/2011	FPIN	RSM TENON LIMITED
Finance & Pay	2903	Consultancy Fees	SAP Payroll / HR System, Sept1	07	2012	3300.00	71314	30/09/2011	FPIN	EPI USE LTD
Strategic Management Board	2903	Consultancy Fees	SEE FPIN 52638	07	2012	-26850.00	71143	22/09/2010	FPIN	ALEXANDER
Strategic Management Board	2903	Consultancy Fees	SEE FPIN 71143	07	2012	26850.00	52638	22/09/2010	FPIN	ALEXANDER
Strategic Management Board	2903	Consultancy Fees	SEE FPIN 71144	07	2012	12075.00	52639	22/09/2010	FPIN	ALEXANDER
Strategic Management Board	2903	Consultancy Fees	SEE FPIN 71145	07	2012	832.42	53396	07/10/2010	FPIN	ALEXANDER
Strategic Management Board	2903	Consultancy Fees	SEE FPIN 71147	07	2012	1509.55	53397	07/10/2010	FPIN	ALEXANDER
Strategic Management Board	2903	Consultancy Fees	SEE FPIN 71149	07	2012	15750.00	54472	22/10/2010	FPIN	ALEXANDER
Strategic Management Board	2903	Consultancy Fees	SEE FPIN 71150	07	2012	10725.00	54474	22/10/2010	FPIN	ALEXANDER
Strategic Management Board	2903	Consultancy Fees	SEE FPIN 71152	07	2012	930.14	55320	15/11/2010	FPIN	ALEXANDER
Finance & Pay	2903	Consultancy Fees	VfM Benchmark 2011/12 (7 Strea	07	2012	4500.00	71240	03/10/2011	FPIN	CIPFA BUSINESS LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	07	2012	4750.37	71260	06/10/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	07	2012	3909.10	71683	16/10/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	07	2012	4873.56	70178	15/09/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	07	2012	3719.64	70178	15/09/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	07	2012	5163.33	71604	13/10/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	07	2012	4652.35	71683	16/10/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	INFORMAL EXTENSION	07	2012	449.98	71158	30/09/2011	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	07	2012	4591.21	71683	16/10/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	07	2012	6148.59	71683	16/10/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	07	2012	5100.60	71683	16/10/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	07	2012	5071.19	71683	16/10/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	07	2012	-25.00	71557	09/10/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	07	2012	-25.00	71557	09/10/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	07	2012	-5.00	71557	09/10/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	07	2012	4392.20	71546	11/10/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3101	Mileage Costs	SERVICE CHAPLIN EXPENSES	07	2012	176.05	71238	10/10/2011	FPIN	REV.
Workshops Management	3101	Mileage Costs	SERVICE CHAPLIN EXPENSES	07	2012	18.42	71239	10/10/2011	FPIN	REV.
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	32.64	70844	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	184.91	70844	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	79.86	70844	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	121.80	70844	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	51.34	70844	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	80.52	70844	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	71.73	70844	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	18.44	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	10.78	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	8.43	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	40.88	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	141.96	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	10.73	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	31.00	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	192.30	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	140.28	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	172.85	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	14.83	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	10.56	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	10.48	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	110.27	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	64.58	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	365.51	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	127.09	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	5.72	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	8.69	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	37.50	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	115.80	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	58.22	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	106.31	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	56.48	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	211.06	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	10.34	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	33.72	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	79.87	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	471.52	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	168.43	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	216.07	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	81.00	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2012	140.90	70845	26/09/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL SEPT 2011	07	2012	65.83	70995	30/09/2011	FPIN	AMP ENGINEERING
Workshops Management	3201	Petrol and Diesel	FUEL SEPTEMBER 2011	07	2012	56.69	71291	30/09/2011	FPIN	EASTERN GARAGE (ESSEX) LTD
Workshops Management	3201	Petrol and Diesel	FUEL SEPTEMBER 2011	07	2012	56.69	71291	30/09/2011	FPIN	EASTERN GARAGE (ESSEX) LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2012	3372.87	70786	28/09/2011	FPIN	PACE FUELCARE LTD

Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2012	3630.40	70838	29/09/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2012	3146.08	71250	06/10/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2012	1571.92	71345	06/10/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2012	3370.80	71352	06/10/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2012	2584.28	71353	06/10/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2012	7841.82	71545	11/10/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2012	2128.19	71558	11/10/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2012	2240.20	71665	13/10/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2012	1704.90	71978	19/10/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2012	3750.78	71979	19/10/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2012	4546.40	71981	18/10/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2012	4319.08	71982	18/10/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2012	3750.78	71989	21/10/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2012	2879.25	72138	27/10/2011	FPIN	PACE FUEL CARE LTD
Catering	4001	Stationery	061314 - Collins Cathedral Ana	07	2012	15.74	72043	25/10/2011	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	0985235 - wrist rest	07	2012	12.02	71224	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	9380030 - suspension files	07	2012	4.47	71224	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	9380100 - Banner storage bags	07	2012	44.90	71224	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Acrylic monitor stand	07	2012	60.32	71222	03/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	BANNER FS PAPER COV L/A FILE 7	07	2012	78.40	71817	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	BANNER MP LABEL 99X34MM 16/SHE	07	2012	1.93	71817	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	BANNER Z-NOTES 75X75MM YELLOW	07	2012	2.62	71817	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	BIC ATLANTIS RETRACT BALLPEN B	07	2012	10.52	71817	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	BUSICOM CALCULATOR	07	2012	8.84	71814	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	EVOLVE EVERYDAY PAPER A4 80GSM	07	2012	28.40	71817	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Long perforated note tabs 9490	07	2012	9.40	71648	10/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	PAPER BINDER WITH WASHER 32MM	07	2012	18.04	71817	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	RAPESCO HARDBOARD A4/FS CLIPBO	07	2012	1.71	71817	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Spring Pocket Files - Pink 942	07	2012	5.19	71648	10/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	To supply rolls of COLJET841 p	07	2012	179.90	71212	30/09/2011	FPIN	B O S SALES (OFFICE EQUIPMENT) LTD
Purchasing & Supply	4001	Stationery	Visiting Cards	07	2012	32.00	71186	30/09/2011	FPIN	CIRCLE SERVICES GROUP
Property Services	4003	Postage & Direct Mailing	Annual mail collection cost -	07	2012	650.00	70176	13/09/2011	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	Credifon Account 236269 - Cred	07	2012	150.00	71650	14/10/2011	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Property Services	4003	Postage & Direct Mailing	FRANKING MACHINE	07	2012	2000.00	71187	06/10/2011	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Property Services	4003	Postage & Direct Mailing	METER RESET	07	2012	50.00	70797	26/09/2011	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	4003	Postage & Direct Mailing	October 2011	07	2012	275.00	70819	28/09/2011	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	October 2011	07	2012	80.20	71202	03/10/2011	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	Rental & service plan cost for	07	2012	1880.09	69432	25/08/2011	FPIN	NEOPOST FINANCE LTD
Property Services	4003	Postage & Direct Mailing	Rental & service plan cost for	07	2012	2362.09	69528	25/08/2011	FPIN	NEOPOST FINANCE LTD
Property Services	4003	Postage & Direct Mailing	September 2011	07	2012	3.48	71342	10/10/2011	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	TRANSACTION FEE/INTEREST	07	2012	5.53	70797	26/09/2011	FPIN	PURCHASE POWER - PITNEY BOWES
Information Technology	4005	IT Consumables	100 x FB.1 Blade Fuse 1 Amp	07	2012	13.30	71646	13/10/2011	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	1M M1 Male to DVI D & USB Male	07	2012	13.19	70918	27/09/2011	FPIN	INSIGHT DIRECT (UK) LTD
Information Technology	4005	IT Consumables	200-056 Three metre fibre cabl	07	2012	13.76	71540	29/09/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	200-192 Five meter fibre cable	07	2012	12.94	71540	29/09/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	4 x Cat5e Network Ports in Dad	07	2012	624.00	71662	14/10/2011	FPIN	C S ELECTRICAL ESSEX LTD
Information Technology	4005	IT Consumables	ATO Fuse 1A 32vdc	07	2012	4.40	71193	28/09/2011	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	Battery AA LR6 Alkaline Durace	07	2012	180.00	72053	25/10/2011	FPIN	ALLBATTERIES UK LTD
Information Technology	4005	IT Consumables	Belkin Universal Media Reader	07	2012	30.93	72047	25/10/2011	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Carriage	07	2012	10.00	71540	29/09/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Carriage	07	2012	10.00	71605	06/10/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Carriage	07	2012	5.00	71666	11/10/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Cat 6 Patch Cables 0.5M	07	2012	15.00	71639	11/10/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Cat 6 Patch Cables 1M	07	2012	19.90	71639	11/10/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Cream teletone tonecaller 3m L	07	2012	23.00	71193	28/09/2011	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	Cutter, Vinyl Pipe	07	2012	3.59	71521	07/10/2011	FPIN	CPC
Information Technology	4005	IT Consumables	DELIVERY	07	2012	8.00	71678	17/10/2011	FPIN	RAM MOUNT UK
Information Technology	4005	IT Consumables	Dell AX510PA Soundbar Speaker	07	2012	84.75	71244	30/09/2011	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Desktop & application developm	07	2012	4470.00	71606	13/10/2011	FPIN	KEYLOGIC LIMITED
Information Technology	4005	IT Consumables	DVD Surround Sound System	07	2012	270.00	70954	29/09/2011	FPIN	TECKNOWLEDGE (UK) LTD
Information Technology	4005	IT Consumables	Epson Projector	07	2012	645.00	70954	29/09/2011	FPIN	TECKNOWLEDGE (UK) LTD
Information Technology	4005	IT Consumables	EXPENSES	07	2012	70.00	71161	30/09/2011	FPIN	SURECLOUD LIMITED
Information Technology	4005	IT Consumables	FREIGHT	07	2012	6.00	70918	27/09/2011	FPIN	INSIGHT DIRECT (UK) LTD
Information Technology	4005	IT Consumables	Fuji LT04 (800/1600GB)	07	2012	152.50	70824	28/09/2011	FPIN	PMD MAGNETICS
Information Technology	4005	IT Consumables	Generic DVD Player	07	2012	50.00	70954	29/09/2011	FPIN	TECKNOWLEDGE (UK) LTD
Information Technology	4005	IT Consumables	GPSK-W24-2 Combi Antenna gps/w	07	2012	219.10	71646	13/10/2011	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	Hitachi ED-A220NM Projector	07	2012	729.00	71948	23/10/2011	FPIN	TECKNOWLEDGE (UK) LTD
Information Technology	4005	IT Consumables	HP DesignJet T2300ps eMFP -44"	07	2012	5282.00	70778	20/09/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP DT527A PS2 keyboard - Wired	07	2012	80.00	70902	27/09/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	HP Modular Power Distribution	07	2012	668.00	71605	06/10/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP PDYU Modular 16A CPNT Exten	07	2012	291.22	71605	06/10/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	I Years Subscription to SFIA	07	2012	3830.00	70880	21/09/2011	FPIN	BCS CHARTERED INSTITUTE FOR IT

Information Technology	4005	IT Consumables	Installation & Setup on Site (	07	2012	450.00	71948	23/10/2011	FPIN	TECKNOWLEDGE (UK) LTD
Information Technology	4005	IT Consumables	Installation of 4 x Network po	07	2012	720.00	70887	26/09/2011	FPIN	C S ELECTRICAL ESSEX LTD
Information Technology	4005	IT Consumables	Installation of Board and Proj	07	2012	845.00	70954	29/09/2011	FPIN	TECKNOWLEDGE (UK) LTD
Information Technology	4005	IT Consumables	Internal DVD Drive for Dell Op	07	2012	14.75	71977	19/10/2011	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	IT.4 Fleece Harness Tape.	07	2012	11.14	71646	13/10/2011	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	J4858C HP J4858C SEP (mini-GBI	07	2012	428.62	71540	29/09/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	J4858C HP J4858C SEP (mini-GBI	07	2012	428.62	71540	29/09/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	J9373B - HP E-MSM325 access po	07	2012	1014.27	71540	29/09/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Modular Power Distribution Uni	07	2012	291.22	71666	11/10/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Network Consultancy as agreed,	07	2012	1400.00	71007	29/09/2011	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	NiPt N plug for RG213U cable,	07	2012	17.00	71193	28/09/2011	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	Onsite Training Day for Septem	07	2012	600.00	71161	30/09/2011	FPIN	SURECLOUD LIMITED
Information Technology	4005	IT Consumables	OPTIONAL remediation of "white	07	2012	1760.00	71334	11/10/2011	FPIN	RKEYTEC LIMITED
Information Technology	4005	IT Consumables	P-touch2480 TZ flexi labelling	07	2012	22.50	71193	28/09/2011	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	Ram-201-D Double Ball Skt	07	2012	174.25	71678	17/10/2011	FPIN	RAM MOUNT UK
Information Technology	4005	IT Consumables	Ram-202-22 Ball & Base	07	2012	114.70	71678	17/10/2011	FPIN	RAM MOUNT UK
Information Technology	4005	IT Consumables	Ram-246 Vesa Base	07	2012	97.67	71678	17/10/2011	FPIN	RAM MOUNT UK
Information Technology	4005	IT Consumables	SC1-SMARVT-PC10-PEV Polarity &	07	2012	32.80	71646	13/10/2011	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	SMA crimp reverse polarity str	07	2012	26.20	71193	28/09/2011	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	Smart SB580 72" Board & Meetin	07	2012	1599.00	70954	29/09/2011	FPIN	TECKNOWLEDGE (UK) LTD
Information Technology	4005	IT Consumables	Speakers mounts and installati	07	2012	199.00	70954	29/09/2011	FPIN	TECKNOWLEDGE (UK) LTD
Information Technology	4005	IT Consumables	Testing & Training	07	2012	1490.00	71606	13/10/2011	FPIN	KEYLOGIC LIMITED
Information Technology	4005	IT Consumables	Travel & Subsistance	07	2012	285.00	71606	13/10/2011	FPIN	KEYLOGIC LIMITED
Information Technology	4005	IT Consumables	TRAVEL EXPENSES	07	2012	80.90	71334	11/10/2011	FPIN	RKEYTEC LIMITED
Information Technology	4005	IT Consumables	TZ P-touch white on black tape	07	2012	18.60	71193	28/09/2011	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	Updata to check all DNS change	07	2012	660.00	71135	30/09/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	USB Extension Leads 2 m	07	2012	112.50	71630	11/10/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Violet blade automotive fuse,	07	2012	2.02	71193	28/09/2011	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	XenApp6 Farm provisioning remo	07	2012	1490.00	71606	13/10/2011	FPIN	KEYLOGIC LIMITED
Health & Safety	4006	Health & Safety	H&S AT WORK 040811-030812	07	2012	129.00	68658	04/08/2011	FPIN	LEXIS NEXIS BUTTERWORTHS
Communications & Media	4008	Media Expenses	390292 - Hewlett Packard [HP]	07	2012	88.44	72043	25/10/2011	FPIN	STAT-EXPRESS LTD.
Communications & Media	4008	Media Expenses	390398 - Hewlett Packard [HP]	07	2012	44.40	72043	25/10/2011	FPIN	STAT-EXPRESS LTD.
Communications & Media	4008	Media Expenses	HR Bulletin	07	2012	100.00	71382	05/10/2011	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	Parade News 17	07	2012	100.00	70748	28/09/2011	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	Parade News 18	07	2012	100.00	71484	11/10/2011	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	Smoke Signals - October	07	2012	2559.00	72048	25/10/2011	FPIN	STREETS AHEAD PRODUCTIONS
Communications & Media	4008	Media Expenses	Smoke Signals modification	07	2012	250.00	71974	25/10/2011	FPIN	STREETS AHEAD PRODUCTIONS
Communications & Media	4008	Media Expenses	turntable stage	07	2012	322.00	70981	30/09/2011	FPIN	BRITISH TURNTABLE CO. LTD
Resilience	4009	Operations and Resilience	ESSEX FIRE SERVICE Badge - Bla	07	2012	34.50	71651	13/10/2011	FPIN	BALLANTYNE EDWARDS LTD
Resilience	4009	Operations and Resilience	FIRE ILO Badge - Black 100 x	07	2012	34.50	71651	13/10/2011	FPIN	BALLANTYNE EDWARDS LTD
Resilience	4009	Operations and Resilience	ILO Name Badge - Black 100 x	07	2012	34.50	71651	13/10/2011	FPIN	BALLANTYNE EDWARDS LTD
Resilience	4009	Operations and Resilience	Set up charge	07	2012	24.00	71651	13/10/2011	FPIN	BALLANTYNE EDWARDS LTD
Resilience	4009	Operations and Resilience	VHF COURSE	07	2012	75.00	70950	03/10/2011	FPIN	ANGLIA SEA VENTURES LIMITED
Resilience	4009	Operations and Resilience	VHF COURSE	07	2012	750.00	70951	29/09/2011	FPIN	ANGLIA SEA VENTURES LIMITED
Resilience	4009	Operations and Resilience	VHF LICENCE	07	2012	330.00	70950	03/10/2011	FPIN	ANGLIA SEA VENTURES LIMITED
Human Resources	4016	Recruitment	XenApp6 Farm provisioning remo	07	2012	548.00	71242	04/10/2011	FPIN	REED BUSINESS INFORMATION
Purchasing & Supply	4016	Recruitment	XenApp6 Farm provisioning remo	07	2012	-556.95	70851	16/09/2011	FPIN	REED SPECIALIST
Purchasing & Supply	4016	Recruitment	XenApp6 Farm provisioning remo	07	2012	556.95	70851	16/09/2011	FPIN	REED SPECIALIST
Human Resources	4016	Recruitment	Evaluation - Admin Team Leader	07	2012	1000.00	71199	23/09/2011	FPIN	THE HAY GROUP MANAGEMENT LTD
Human Resources	4016	Recruitment	XXXXXXXXXX	07	2012	-337.50	70957	29/09/2011	FPIN	OFFICE ANGELS LTD
Human Resources	4016	Recruitment	XXXXXXXXXX	07	2012	337.50	70957	29/09/2011	FPIN	OFFICE ANGELS LTD
Human Resources	4016	Recruitment	XXXXXXXXXX	07	2012	555.00	70392	15/09/2011	FPIN	OFFICE ANGELS LTD
Human Resources	4016	Recruitment	XXXXXXXXXX	07	2012	-555.00	70392	15/09/2011	FPIN	OFFICE ANGELS LTD
Human Resources	4016	Recruitment	HR & legal advice service memb	07	2012	7423.00	71096	28/09/2011	FPIN	REED BUSINESS INFORMATION
Human Resources	4016	Recruitment	XXXXXXXXXX	07	2012	-548.00	71242	04/10/2011	FPIN	REED BUSINESS INFORMATION
Human Resources	4016	Recruitment	National Police and Fire Confe	07	2012	-330.00	71097	09/09/2011	FPIN	WEIGHTMANS LLP OFFICE ACCOUNT
Human Resources	4016	Recruitment	National Police and Fire Confe	07	2012	330.00	71097	09/09/2011	FPIN	WEIGHTMANS LLP OFFICE ACCOUNT
Human Resources	4016	Recruitment	Order number OLB4027509 placed	07	2012	600.00	69725	25/08/2011	FPIN	SHL GROUP LTD
Human Resources	4016	Recruitment	PRF boxes - September 2011	07	2012	35.00	71897	30/09/2011	FPIN	SALA INTERNATIONAL LIMITED
Human Resources	4016	Recruitment	XXXXXXXXXX	07	2012	2000.00	71449	07/10/2011	FPIN	TMC (UK) CONSULTANCY
Human Resources	4016	Recruitment	SHL Online testing reports (Nu	07	2012	1200.00	71277	06/10/2011	FPIN	SHL GROUP LTD
Purchasing & Supply	4016	Recruitment	XXXXXXXXXX	07	2012	556.95	71728	09/10/2011	FPIN	REED SPECIALIST
Purchasing & Supply	4016	Recruitment	XXXXXXXXXX	07	2012	-556.95	71728	09/10/2011	FPIN	REED SPECIALIST
Purchasing & Supply	4016	Recruitment	XXXXXXXXXX	07	2012	-556.95	71501	07/10/2011	FPIN	REED SPECIALIST
Purchasing & Supply	4016	Recruitment	XXXXXXXXXX	07	2012	556.95	71501	07/10/2011	FPIN	REED SPECIALIST
Purchasing & Supply	4016	Recruitment	XXXXXXXXXX	07	2012	-542.85	71729	23/09/2011	FPIN	REED SPECIALIST
Purchasing & Supply	4016	Recruitment	XXXXXXXXXX	07	2012	542.85	71729	23/09/2011	FPIN	REED SPECIALIST
Purchasing & Supply	4016	Recruitment	XXXXXXXXXX	07	2012	556.95	71730	30/09/2011	FPIN	REED SPECIALIST
Purchasing & Supply	4016	Recruitment	XXXXXXXXXX	07	2012	-556.95	71730	30/09/2011	FPIN	REED SPECIALIST
Purchasing & Supply	4016	Recruitment	XXXXXXXXXX	07	2012	556.95	71732	14/10/2011	FPIN	REED SPECIALIST
Purchasing & Supply	4016	Recruitment	XXXXXXXXXX	07	2012	-556.95	71732	14/10/2011	FPIN	REED SPECIALIST
Community Safety	4019	Community Safety	0984280 - photo paper HP Advan	07	2012	19.30	71224	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD

Community Safety	4019	Community Safety	1011019 - slide binder	07	2012	15.06	71224	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	1021015 - slide binder	07	2012	17.32	71224	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	2012048 - Sticky Labels Avery	07	2012	87.67	71223	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	2043015 - symphony paper yell	07	2012	21.56	71224	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	39402 Dewalt 3.6v screwdriver	07	2012	266.63	71529	06/10/2011	FPIN	SCREWFIX DIRECT LTD
Community Safety	4019	Community Safety	456360 - Hewlett Packard [HP]	07	2012	40.62	72043	25/10/2011	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	73596 Dewalt 18v combi drill	07	2012	333.30	71529	06/10/2011	FPIN	SCREWFIX DIRECT LTD
Community Safety	4019	Community Safety	9230035 - slide binders L	07	2012	37.44	71224	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	9230039 - slide binders S	07	2012	31.84	71224	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	9230116 - banner quick clip fi	07	2012	27.39	71224	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	XXXXXXXXXX	07	2012	125.00	71669	13/10/2011	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Community Safety	4019	Community Safety	Awl.(Bradawl).Ref069002	07	2012	11.76	71429	07/10/2011	FPIN	CPC
Community Safety	4019	Community Safety	Carriage	07	2012	11.50	71391	05/10/2011	FPIN	FIRE PREVENTION PRODUCTS
Community Safety	4019	Community Safety	CRB FEES 1/7/11 - 31/8/11	07	2012	66.00	70989	27/09/2011	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	CRB FEES 1/7/11 - 31/8/11	07	2012	66.00	70989	27/09/2011	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	DISCLOSURE ADMIN FEES 1/7-31/8	07	2012	27.00	70989	27/09/2011	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	DISCLOSURE ADMIN FEES 1/7-31/8	07	2012	27.00	70989	27/09/2011	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	EAST ROADSHOW 29/09/11	07	2012	60.00	70738	23/09/2011	FPIN	THE DUKE OF EDINBURGH'S AWARD
Community Safety	4019	Community Safety	EU08VSA SUPPLY & FIT EQUIPMENT	07	2012	560.00	71899	26/09/2011	FPIN	FLEETSHIELD SERVICES
Community Safety	4019	Community Safety	Mileage	07	2012	109.80	71575	18/10/2011	FPIN	XXXXX
Community Safety	4019	Community Safety	Mileage	07	2012	52.20	72108	28/10/2011	FPIN	XXXXX
Community Safety	4019	Community Safety	Mileage	07	2012	73.20	72109	28/10/2011	FPIN	XXXXX
Community Safety	4019	Community Safety	Mileage	07	2012	78.30	71574	18/10/2011	FPIN	XXXXX
Community Safety	4019	Community Safety	FireBike Information Leaflet (	07	2012	425.00	71344	07/10/2011	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	FLEX 1 Intumescent Flexi Fire	07	2012	258.04	71391	05/10/2011	FPIN	FIRE PREVENTION PRODUCTS
Community Safety	4019	Community Safety	FUEL	07	2012	11.17	70845	26/09/2011	FPIN	ARVAL UK LTD
Community Safety	4019	Community Safety	FUEL	07	2012	8.37	70845	26/09/2011	FPIN	ARVAL UK LTD
Community Safety	4019	Community Safety	FUEL	07	2012	397.00	70845	26/09/2011	FPIN	ARVAL UK LTD
Community Safety	4019	Community Safety	FUEL	07	2012	15.15	70845	26/09/2011	FPIN	ARVAL UK LTD
Community Safety	4019	Community Safety	FUEL	07	2012	31.56	70845	26/09/2011	FPIN	ARVAL UK LTD
Community Safety	4019	Community Safety	FUEL	07	2012	22.19	70845	26/09/2011	FPIN	ARVAL UK LTD
Community Safety	4019	Community Safety	Mileage	07	2012	27.00	71820	21/10/2011	FPIN	XXXXX
Community Safety	4019	Community Safety	Mileage	07	2012	14.40	72140	28/10/2011	FPIN	XXXXX
Community Safety	4019	Community Safety	Mileage	07	2012	27.00	72142	28/10/2011	FPIN	XXXXX
Community Safety	4019	Community Safety	Mileage	07	2012	14.40	71569	18/10/2011	FPIN	XXXXX
Community Safety	4019	Community Safety	Mileage	07	2012	27.00	72141	28/10/2011	FPIN	XXXXX
Community Safety	4019	Community Safety	Mileage	07	2012	27.00	71820	21/10/2011	FPIN	XXXXX
Community Safety	4019	Community Safety	Mileage	07	2012	14.40	72140	28/10/2011	FPIN	XXXXX
Community Safety	4019	Community Safety	Mileage	07	2012	14.40	71569	18/10/2011	FPIN	XXXXX
Community Safety	4019	Community Safety	Mileage	07	2012	27.00	72141	28/10/2011	FPIN	XXXXX
Community Safety	4019	Community Safety	Mileage	07	2012	27.00	71820	21/10/2011	FPIN	XXXXX
Community Safety	4019	Community Safety	Mileage	07	2012	14.40	72140	28/10/2011	FPIN	XXXXX
Community Safety	4019	Community Safety	Mileage	07	2012	27.00	72142	28/10/2011	FPIN	XXXXX
Community Safety	4019	Community Safety	Mileage	07	2012	14.40	71569	18/10/2011	FPIN	XXXXX
Community Safety	4019	Community Safety	Mileage	07	2012	27.00	72141	28/10/2011	FPIN	XXXXX
Community Safety	4019	Community Safety	Mileage	07	2012	14.40	72140	28/10/2011	FPIN	XXXXX
Community Safety	4019	Community Safety	Mileage	07	2012	27.00	72142	28/10/2011	FPIN	XXXXX
Community Safety	4019	Community Safety	Mileage	07	2012	14.40	71569	18/10/2011	FPIN	XXXXX
Community Safety	4019	Community Safety	Mileage	07	2012	27.00	72141	28/10/2011	FPIN	XXXXX
Community Safety	4019	Community Safety	ISBN:978-1843106920 Safeguardi	07	2012	19.99	71893	18/10/2011	FPIN	TSO - THE STATIONERY OFFICE LTD
Community Safety	4019	Community Safety	Oval Motorbike Stands, debosse	07	2012	2353.71	71503	10/10/2011	FPIN	JSM BUSINESS GIFTS
Community Safety	4019	Community Safety	Red Postal Tubes 350x500mm 2mm	07	2012	127.50	70986	04/10/2011	FPIN	PACKAGING FIRST LIMITED
Community Safety	4019	Community Safety	Screwdriver Cross Point No.1 x	07	2012	9.24	71429	07/10/2011	FPIN	CPC
Community Safety	4019	Community Safety	SELF ADHESIVE FIRE CREST LOGO	07	2012	187.00	71051	30/09/2011	FPIN	MICHAEL HEATH DESIGNS
Community Safety	4019	Community Safety	TK11288 5mm Drillbit	07	2012	10.60	71429	07/10/2011	FPIN	CPC
Community Safety	4019	Community Safety	TL10144 Toolbag	07	2012	43.92	71429	07/10/2011	FPIN	CPC
Community Safety	4019	Community Safety	TL10803 Stud Detector	07	2012	67.92	71429	07/10/2011	FPIN	CPC
Community Safety	4021	Smoke Alarms	Call off order for Smoke Alarm	07	2012	2990.00	71183	27/09/2011	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Smoke Alarms	Call off order for Smoke Alarm	07	2012	2990.00	71213	28/09/2011	FPIN	SPRUE SAFETY PRODUCTS LTD
Finance & Pay	4028	Bank Charges	Bank Charges Sept11	07	2012	648.40	71419	05/10/2011	FPIN	LLOYDS TSB
Workplace Safety	4037	Fire Prevention Support	Memory Map Toughprint A4 Inkje	07	2012	24.00	71644	04/10/2011	FPIN	GO OUTDOORS LIMITED
Workplace Safety	4037	Fire Prevention Support	Renewal of Discount Card	07	2012	4.17	71644	04/10/2011	FPIN	GO OUTDOORS LIMITED
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	07	2012	37.80	71128	03/10/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	07	2012	30.50	71917	17/10/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	07	2012	55.90	71402	10/10/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4111	Subsistence Allowances	XXXXXXXXXXXX	07	2012	86.42	71672	19/10/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	4111	Subsistence Allowances	XXXXXXXXXXXX	07	2012	283.33	71667	30/09/2011	FPIN	HOLIDAY INN PRESTON
Training	4111	Subsistence Allowances	XXXXXXXXXXXX	07	2012	279.17	71668	30/09/2011	FPIN	HOLIDAY INN PRESTON
Training	4111	Subsistence Allowances	AUGUST FOOD & DRINK	07	2012	618.25	69978	06/09/2011	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	BUFFET CATERING AT SOUFIELDS T	07	2012	75.00	71282	03/10/2011	FPIN	JERSEY JOE'S

Training	4111	Subsistence Allowances	CATERING FOR SOUTHFIELDS ICT D	07	2012	37.50	71852	10/10/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	CATERING FOR SOUTHFIELDS TRAIN	07	2012	112.50	71210	29/09/2011	FPIN	JERSEY JOE'S
Operations	4111	Subsistence Allowances	COFFEE / CUPS FOR VENDING MACH	07	2012	378.22	71435	29/09/2011	FPIN	SELECT DRINKS LTD
Training	4111	Subsistence Allowances	CREDIT RE FPIN 71509	07	2012	-21.06	71674	13/10/2011	FPIN	DBC FOODSERVICE LTD
Training	4111	Subsistence Allowances	SEPT 2011 FOOD AND DRINK	07	2012	1479.25	71338	07/10/2011	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	SINGLE ENSUITE FULL BOARD	07	2012	500.00	71572	17/10/2011	FPIN	FIRE SERVICE COLLEGE
Training	4111	Subsistence Allowances	STC MESSCLUB	07	2012	57.44	70974	29/09/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	07	2012	19.50	70975	23/09/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	07	2012	25.28	70976	30/09/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	07	2012	12.34	70977	28/09/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	07	2012	35.20	71068	03/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	07	2012	6.07	71146	02/09/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	07	2012	36.92	71201	05/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	07	2012	13.96	71552	12/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	07	2012	26.16	71553	11/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	07	2012	31.20	71554	10/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	07	2012	27.60	71599	14/10/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	07	2012	56.36	71607	07/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	TC MESS CLUB	07	2012	15.96	69981	07/09/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	TC MESS CLUB	07	2012	28.44	70787	23/09/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	TC MESS CLUB	07	2012	32.77	70788	26/09/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2012	46.40	70835	21/09/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2012	120.75	70836	26/09/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2012	121.70	71279	03/10/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2012	149.69	71506	10/10/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2012	36.18	71507	11/10/2011	FPIN	DBC FOODSERVICE LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2012	347.04	71509	11/10/2011	FPIN	DBC FOODSERVICE LTD
Training	4111	Subsistence Allowances	XXXXXXXXXX	07	2012	76.87	71632	13/10/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Strategic Management Board	4112	Conferences & Seminars	Attendance	07	2012	150.00	71371	05/10/2011	FPIN	CFOA SERVICES LTD
Strategic Management Board	4112	Conferences & Seminars	National Police and Fire Confe	07	2012	330.00	71097	09/09/2011	FPIN	WEIGHTMANS LLP OFFICE ACCOUNT
Strategic Management Board	4130	Hospitality & Entertaining	XXXXXXXXXX	07	2012	88.50	71318	05/10/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Strategic Management Board	4130	Hospitality & Entertaining	XXXXXXXXXX	07	2012	85.28	71318	05/10/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Strategic Management Board	4130	Hospitality & Entertaining	XXXXXXXXXX	07	2012	274.00	71242	04/10/2011	FPIN	REED BUSINESS INFORMATION
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 71478	07	2012	-31.24	71699	12/10/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 71480	07	2012	-0.50	71481	11/10/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Human Resources	4130	Hospitality & Entertaining	XXXXXXXXXX	07	2012	548.00	71242	04/10/2011	FPIN	REED BUSINESS INFORMATION
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	16.36	71178	30/09/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	114.76	71179	03/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	50.90	71180	04/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	59.21	71181	05/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	26.28	71182	06/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	5.36	71184	06/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	19.09	71185	07/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	201.89	71232	06/10/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	7.61	71233	06/10/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	70.53	71234	03/10/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	57.52	71235	04/10/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	108.05	71236	04/10/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	100.80	71237	03/10/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	40.99	71243	30/09/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	57.07	71247	23/09/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	59.91	71248	29/09/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	96.38	71444	10/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	76.80	71445	11/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	29.79	71446	12/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	34.96	71447	13/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	251.62	71448	13/10/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	52.35	71478	12/10/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	53.05	71479	10/10/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	75.80	71480	11/10/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	88.58	71482	10/10/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	100.18	71483	12/10/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	65.41	71689	20/10/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	68.37	71690	07/10/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	61.98	71691	14/10/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	58.91	71692	14/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	108.39	71693	14/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	31.34	71694	18/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	44.35	71695	19/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	76.63	71696	20/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	49.76	71697	14/10/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	56.48	71698	18/10/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS

Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	83.50	71700	20/10/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	122.89	71701	19/10/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	114.82	71702	17/10/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	122.42	71703	20/10/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	104.25	71704	13/10/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	16.82	72067	21/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	85.80	72068	24/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	25.56	72069	25/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	79.06	72070	26/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	kp messclub	07	2012	23.81	72071	28/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	48.69	72079	21/10/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	43.09	72080	28/10/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	67.25	72082	27/10/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	95.76	72111	24/10/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	68.43	72113	24/10/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	96.37	72114	26/10/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	100.49	72116	25/10/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	174.74	72119	27/10/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2012	40.44	72122	28/10/2011	FPIN	DIRECT MEATS
Strategic Management Board	4130	Hospitality & Entertaining	XXXXXXXXXX	07	2012	150.00	71515	10/10/2011	FPIN	CFOA SERVICES LTD
Finance & Pay	4203	Insurance - Third Party Costs	CLAIM	07	2012	1416.00	71738	21/10/2011	FPIN	TRAVELERS INSURANCE COMPANY LTD
Finance & Pay	4203	Insurance - Third Party Costs	CLAIM	07	2012	840.13	71256	05/07/2011	FPIN	ZURICH MUNICIPAL
Operations	5012	Fire-Fighting Tugs	Use of tugs on the River Thames	07	2012	6080.00	70982	30/09/2011	FPIN	SVITZER TOWAGE LTD
Strategic Management Board	6099	Subscriptions - Corporate	FRC PREPARERS LEVY 01/04/11	07	2012	237.00	70843	26/09/2011	FPIN	THE FINANCIAL REPORTING COUNCIL
Operations	6801	Section 12 Costs	CROSS BORDER MOBILISING 2010/1	07	2012	41852.00	70898	16/09/2011	FPIN	HERTFORDSHIRE COUNTY COUNCIL
Finance & Pay	6899	Miscellaneous Expenses	CREDIT FPIN 71273	07	2012	-587.00	71677	18/10/2011	FPIN	WILDY & SONS LTD
Finance & Pay	6899	Miscellaneous Expenses	LAWYERS FACTBOOK UPDATES 2012	07	2012	587.00	71273	03/10/2011	FPIN	WILDY & SONS LTD
Fire Control and Fire Link	6899	Miscellaneous Expenses	XXXXXXXXXX	07	2012	22.65	70959	26/09/2011	FPIN	NORFOLK COUNTY COUNCIL
Finance & Pay	6899	Miscellaneous Expenses	RE FPIN 69625	07	2012	-403.52	71098	26/09/2011	FPIN	LEXIS NEXIS BUTTERWORTHS
Finance & Pay	6899	Miscellaneous Expenses	SEE FPIN 71098	07	2012	403.52	69625	25/08/2011	FPIN	LEXIS NEXIS BUTTERWORTHS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	07	2012	1104.40	70405	19/09/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	07	2012	1104.40	70915	29/09/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	07	2012	1133.85	71323	06/10/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	07	2012	1104.40	70459	21/09/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	07	2012	883.52	71000	30/09/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	07	2012	1104.40	71324	06/10/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	07	2012	1045.50	71637	17/10/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	07	2012	1104.40	71688	20/10/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	07	2012	1104.40	71855	20/10/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	07	2012	1163.30	72025	27/10/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	07	2012	1104.40	71512	13/10/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - Fees in re	07	2012	2250.00	70914	30/09/2011	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Mileage	07	2012	21.60	71002	30/09/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Mileage	07	2012	108.90	71401	07/10/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Mileage	07	2012	52.20	71512	13/10/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Mileage	07	2012	98.10	71855	20/10/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Mileage	07	2012	52.20	72025	27/10/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	07	2012	353.44	71323	06/10/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	07	2012	331.35	71855	20/10/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	07	2012	3800.00	71671	14/10/2011	FPIN	WHITEHALL RESOURCES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CREDIT FPIN 68207	07	2012	-200.00	68617	08/08/2011	FPIN	WHITEHALL RESOURCES LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	CREDIT FPIN 68207	07	2012	-200.00	68617	08/08/2011	FPIN	WHITEHALL RESOURCES LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	CREDIT FPIN 68207	07	2012	200.00	68617	08/08/2011	FPIN	WHITEHALL RESOURCES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	ERB SMS Investigation	07	2012	2000.00	69563	31/08/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP CarePack Support Plus 24 -	07	2012	10623.00	70821	28/09/2011	FPIN	SILICON ALLEY
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	HP CarePack Support Plus 24 -	07	2012	10623.00	70821	28/09/2011	FPIN	SILICON ALLEY
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	HP CarePack Support Plus 24 -	07	2012	-10623.00	70821	28/09/2011	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP StorageWorks P4500 G2 SAS S	07	2012	39636.00	70821	28/09/2011	FPIN	SILICON ALLEY
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	HP StorageWorks P4500 G2 SAS S	07	2012	39636.00	70821	28/09/2011	FPIN	SILICON ALLEY
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	HP StorageWorks P4500 G2 SAS S	07	2012	-39636.00	70821	28/09/2011	FPIN	SILICON ALLEY
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	Nimbus Project Phase 1 Analysi	07	2012	-5100.00	71139	27/09/2011	FPIN	MAXIMA HOLDINGSPLC
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	Nimbus Project Phase 1 Analysi	07	2012	5100.00	71139	27/09/2011	FPIN	MAXIMA HOLDINGSPLC
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Nimbus Project Phase 1 Analysi	07	2012	5100.00	71139	27/09/2011	FPIN	MAXIMA HOLDINGSPLC
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	07	2012	3700.00	71252	05/10/2011	FPIN	WHITEHALL RESOURCES LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	07	2012	-3700.00	71252	05/10/2011	FPIN	WHITEHALL RESOURCES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	07	2012	3700.00	71252	05/10/2011	FPIN	WHITEHALL RESOURCES LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	07	2012	-3800.00	71671	14/10/2011	FPIN	WHITEHALL RESOURCES LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	07	2012	200.00	71671	14/10/2011	FPIN	WHITEHALL RESOURCES LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	07	2012	3600.00	71671	14/10/2011	FPIN	WHITEHALL RESOURCES LTD
Not Analysed	B118	Asset Protection	0910/244 Shower refurbishments	07	2012	2224.48	71285	30/09/2011	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	0910/250 B A maintenance refur	07	2012	351.63	70435	22/09/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1011/264 We hereby accept your	07	2012	17768.00	71847	29/09/2011	FPIN	K G YOUNG LTD

Not Analysed	B118	Asset Protection	1011/264 We hereby accept your	07	2012	7999.00	71848	04/10/2011	FPIN	K G YOUNG LTD
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	07	2012	83.28	70927	21/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	07	2012	41.64	70928	15/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	07	2012	41.64	70929	15/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	07	2012	41.64	71219	21/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	07	2012	41.64	71220	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	07	2012	83.28	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	07	2012	83.28	71950	12/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	07	2012	41.64	70410	08/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	07	2012	83.28	71376	29/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Fresh Marine 190Gm	07	2012	5.34	70410	08/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	07	2012	3.56	71218	27/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	07	2012	5.34	71219	21/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	07	2012	8.72	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Avy Lsr Label 63.5X38.1 21/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Avy Lsr Label 63.5X38.1 21/S W	07	2012	33.56	71224	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Avy Lsr Label 63.5X38.1 21/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Avy Lsr Label 63.5X38.1 21/S W	07	2012	33.56	71224	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Avy Lsr Label 99.1X38.1 14/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Avy Lsr Label 99.1X38.1 14/S W	07	2012	19.30	71222	03/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Awl.(Bradawl).Ref069002	B205	Stocks & WIP (Purchasing & Supply Stores)	Awl.(Bradawl).Ref069002	07	2012	29.40	71429	07/10/2011	FPIN	CPC
Ba Re Env 229X162 90G Wdw Ss Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G Wdw Ss W	07	2012	20.58	71859	18/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Ba Re Env 229X162 90G Wdw Ss Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G Wdw Ss W	07	2012	6.86	71859	18/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bag Water Rescue Kit	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, water rescue kit	07	2012	157.50	71975	24/10/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Ban Env 229X162 Pln 90G S/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env 229X162 Pln 90G S/S Wh	07	2012	18.27	71648	10/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Ban Env 110X220 Wdw 80G S/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env DL White plain	07	2012	31.35	71859	18/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Ban Lsr Lbl 199.6X143.5 2/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Lsr Lbl 199.6X143.5 2/S Wh	07	2012	11.58	71224	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Ban P/Handle S/Stl Scissor 203	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Stl Scissor	07	2012	4.60	71648	10/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Pln Manilla 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 10Pt A4 Col D	07	2012	18.90	71224	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	07	2012	33.80	71648	10/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	07	2012	3.65	71224	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	07	2012	7.30	71859	18/10/2011	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	07	2012	74.00	71648	10/10/2011	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	07	2012	8.88	71859	18/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs Full Strip Stapler Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	07	2012	9.40	71648	10/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Brass Plated Draw Pin 13mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Brass Plated Draw Pin 13m	07	2012	2.10	71224	30/09/2011	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	07	2012	5.96	71859	18/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
MARK SMITH	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	07	2012	5.96	71859	18/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
MARK NICKOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	07	2012	5.96	71859	18/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 229X162 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	07	2012	13.65	71859	18/10/2011	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	07	2012	11.85	71859	18/10/2011	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	07	2012	169.10	71648	10/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Note 76X76Mm Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Note 76X76Mm Ye	07	2012	16.35	71224	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	07	2012	0.75	71648	10/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	07	2012	46.80	71859	18/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Ruled Memo Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Casebound Note	07	2012	10.20	71859	18/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Box File 370X265X75 Cld	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	07	2012	104.60	71648	10/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Bs7930 Calculator	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Bs7930 Calculator	07	2012	8.20	71859	18/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	07	2012	8.46	71222	03/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	07	2012	50.76	71648	10/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Desktop Tape Dispenser	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Desktop Tape Dispenser	07	2012	6.90	71859	18/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Fineliner 0.4mm Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Black	07	2012	9.00	71222	03/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Fineliner 0.4mm Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Black	07	2012	3.75	71222	03/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Fs Suspension File V Gr	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fs Suspension File V Gr	07	2012	8.94	71222	03/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Fs Suspension File V Gr	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fs Suspension File V Gr	07	2012	8.94	71222	03/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Large Lipped Paperclip	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Large Lipped Paperclip	07	2012	2.80	71224	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	07	2012	12.40	71859	18/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Office Pencil Hb	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Office Pencil Hb	07	2012	8.64	71224	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	07	2012	6.25	71222	03/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Small Plain Paperclip	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Small Plain Paperclip	07	2012	4.60	71224	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Eraser	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Eraser	07	2012	11.30	71222	03/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Foam Cleaner	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	07	2012	28.85	71648	10/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Batt Ba Clock 386 Silver Oxide	B205	Stocks & WIP (Purchasing & Supply Stores)	Batt Ba Clock 386 Silver Oxide	07	2012	21.00	71658	14/10/2011	FPIN	ALLBATTERIES UK LTD
P7030R Battery for Argus 4 TI Camera	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery for Argus 4 TI Camera	07	2012	950.00	71420	07/10/2011	FPIN	E2V TECHNOLOGIES UK LTD
Battery Rechargable 217	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery Rechargable 217	07	2012	349.90	71221	04/10/2011	FPIN	ALLBATTERIES UK LTD
Battery. Lr20 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Lr20 D Alkaline	07	2012	174.00	71713	17/10/2011	FPIN	ALLBATTERIES UK LTD
Battery.: Aaa/Lr03 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery.: Aaa/Lr03 Alkaline	07	2012	720.00	71417	03/10/2011	FPIN	ALLBATTERIES UK LTD
Battery.6Lr61/Mn1604.(Pp3 Equ)	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery.6Lr61/Mn1604.(Pp3 Equ)	07	2012	36.60	71949	18/10/2011	FPIN	ALLBATTERIES UK LTD
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	07	2012	1.43	71217	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	07	2012	2.86	71218	27/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	07	2012	1.43	71377	03/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	07	2012	5.72	71378	03/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	07	2012	2.86	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	07	2012	5.72	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	07	2012	1.43	71943	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	07	2012	2.86	71950	12/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	07	2012	14.30	71951	12/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	07	2012	2.86	72015	14/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Blu Tack Adhesive 120G	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive 120G	07	2012	20.10	71222	03/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Blu Tack Adhesive 120G	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive 120G	07	2012	20.10	71222	03/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Board Oth Agcy White Write On	B205	Stocks & WIP (Purchasing & Supply Stores)	Board Oth Agcy White Write On	07	2012	82.45	71422	11/10/2011	FPIN	CLIFTON CANVAS DEVELOPMENTS
Haix Gamma Fireboot Size 42	B205	Stocks & WIP (Purchasing & Supply Stores)	Boot fire leather lace-up Haix	07	2012	170.00	71881	19/10/2011	FPIN	LION APPAREL SYSTEMS LTD
Haix Gamma Fireboot Size 44	B205	Stocks & WIP (Purchasing & Supply Stores)	Boot fire leather lace-up Haix	07	2012	340.00	71881	19/10/2011	FPIN	LION APPAREL SYSTEMS LTD
Haix Gamma Fireboot Size 45	B205	Stocks & WIP (Purchasing & Supply Stores)	Boot fire leather lace-up Haix	07	2012	340.00	71881	19/10/2011	FPIN	LION APPAREL SYSTEMS LTD
Haix Gamma Fireboot Size 46	B205	Stocks & WIP (Purchasing & Supply Stores)	Boot fire leather lace-up Haix	07	2012	680.00	71881	19/10/2011	FPIN	LION APPAREL SYSTEMS LTD
Brigade Navy Fleece - Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Brigade Navy Fleece - Large	07	2012	275.99	71925	19/10/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Brigade Navy Fleece - Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Brigade Navy Fleece - Large	07	2012	225.81	71925	19/10/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Brigade Navy Fleece - LgeTall	B205	Stocks & WIP (Purchasing & Supply Stores)	Brigade Navy Fleece - LgeTall	07	2012	501.80	71925	19/10/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	07	2012	6.55	70928	15/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	07	2012	6.55	70928	15/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	07	2012	2.62	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	07	2012	2.62	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	07	2012	1.85	70910	16/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	07	2012	3.70	70928	15/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	07	2012	3.70	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BROOMHILLS CARE CENTRE	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	07	2012	1.10	70910	16/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BERNIE BROOKER	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	07	2012	1.10	70910	16/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Black Coco 12"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	07	2012	1.10	70910	16/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Black Coco 12"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	07	2012	1.10	70928	15/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BERNIE BROOKER	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	07	2012	1.10	70928	15/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BROOMHILLS CARE CENTRE	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	07	2012	1.10	70928	15/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom head soft 24"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Black Coco 24"	07	2012	4.82	70928	15/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Hand Scrubbing	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush hand scrubbing 8"	07	2012	1.78	71375	28/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	07	2012	5.20	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large 7"	07	2012	5.20	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	07	2012	2.80	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small 4"	07	2012	2.80	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes: Lavatory With Holder	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Lavatory With Holder	07	2012	19.92	71218	27/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes: Lavatory With Holder	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Lavatory With Holder	07	2012	9.96	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	07	2012	0.74	71220	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	07	2012	8.60	70926	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	07	2012	3.44	70930	16/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	07	2012	3.44	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	07	2012	6.95	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cap Fireman Sz 71/4" (58Cm)	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Sz 71/4" (58Cm)	07	2012	240.00	71894	14/10/2011	FPIN	TOYE KENNING & SPENCER LTD
Hydrant Key & Bar Alu	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	07	2012	14.50	71712	17/10/2011	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	07	2012	25.00	71881	19/10/2011	FPIN	LION APPAREL SYSTEMS LTD
FIRE3 Black Sock 11-14	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	07	2012	4.13	72107	14/10/2011	FPIN	FRS COUNTRYWEAR LTD
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE & PACKING	07	2012	5.25	70910	16/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE/PACKING	07	2012	2.62	71866	17/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE/PACKING	07	2012	2.63	71866	17/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Chicken Casse S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casse S Heating 24	07	2012	85.75	72105	21/10/2011	FPIN	CANLAND UK (HOT PACK) LTD
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	07	2012	15.76	70926	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	07	2012	7.88	71218	27/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	07	2012	31.52	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	07	2012	7.88	71943	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	07	2012	78.80	71951	12/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	07	2012	7.88	71952	17/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaning Cloth:Rags White 7Lb	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	07	2012	157.20	72158	30/09/2011	FPIN	S G SHIELDS (BENFLEET) LTD
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	07	2012	31.52	70290	07/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	07	2012	7.88	70930	16/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	07	2012	7.88	71003	20/09/2011	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	07	2012	1.26	70927	21/09/2011	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	07	2012	2.52	70928	15/09/2011	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	07	2012	5.04	71378	03/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCKPLACE INVESTMENTS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth stockinette roll heavy d	07	2012	5.02	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCK BROOK COUNTRY CLUB	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth stockinette roll heavy d	07	2012	5.02	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Stockinette Roll H Duty	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth stockinette roll heavy d	07	2012	5.02	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tipp-Ex Rapid Corr Fluid 20Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20Ml	07	2012	13.00	71859	18/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 70911	07	2012	-33.27	71305	29/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 70912	07	2012	-22.18	70913	19/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDITED BY FPIN 70913	07	2012	22.18	70912	19/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	07	2012	5.97	70927	21/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	07	2012	1.99	70928	15/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	07	2012	1.99	70930	16/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	07	2012	1.99	71217	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	07	2012	1.99	71218	27/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	07	2012	5.97	71219	21/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	07	2012	7.96	71378	03/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	07	2012	5.03	71857	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	07	2012	7.96	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	07	2012	5.00	71341	11/10/2011	FPIN	SUPPLY 999 LIMITED
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	07	2012	3.34	70927	21/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	07	2012	5.01	70928	15/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	07	2012	1.67	71377	03/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	07	2012	3.34	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	07	2012	1.67	71943	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2012	10.26	70927	21/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2012	10.26	70930	16/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2012	10.26	71217	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2012	10.26	71218	27/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2012	5.13	71219	21/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2012	5.13	71411	28/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2012	10.26	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2012	10.26	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2012	20.52	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2012	5.13	71952	17/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent, Suma L4 20 Ltr. Stc	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent, Suma L4 20 Ltr. Stc	07	2012	130.95	71952	17/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	07	2012	30.60	70926	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	07	2012	10.20	70926	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	07	2012	10.20	70928	15/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	07	2012	13.60	70929	15/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	07	2012	10.20	71003	20/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	07	2012	10.20	71217	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	07	2012	20.40	71219	21/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	07	2012	20.40	71220	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	07	2012	5.10	71377	03/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	07	2012	5.10	71378	03/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	07	2012	5.10	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	07	2012	4.45	71857	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	07	2012	20.40	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	07	2012	17.00	71951	12/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	07	2012	20.40	71953	18/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	07	2012	10.20	72015	14/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	07	2012	44.36	70926	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	07	2012	11.09	70928	15/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	07	2012	33.27	70929	15/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	07	2012	11.09	70930	16/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	07	2012	44.36	71217	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	07	2012	22.18	71218	27/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	07	2012	22.18	71219	21/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	07	2012	22.18	71220	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	07	2012	11.09	71376	29/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	07	2012	11.09	71377	03/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	07	2012	33.27	71378	03/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	07	2012	23.23	71857	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	07	2012	11.09	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	07	2012	11.09	72015	14/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	07	2012	11.09	72015	14/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	07	2012	2.78	70926	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	07	2012	2.78	71218	27/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	07	2012	4.17	71220	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	07	2012	4.17	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	07	2012	5.56	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	07	2012	13.90	71951	12/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	07	2012	4.17	72015	14/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dormy Rub Stamp Pad 158X90 Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	07	2012	5.96	71859	18/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Dormy Rub Stamp Pad 158X90 Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Dormy Rub Stamp Pad 158X90 Bk	07	2012	2.98	71859	18/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dormy Rub Stamp Pad 158X90 Red	07	2012	1.02	71375	28/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	07	2012	1.02	71943	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	07	2012	1.02	71952	17/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	07	2012	11.82	71218	27/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters Yellow 50Cm X 40 Cm	07	2012	5.91	71944	05/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters Yellow 50Cm X 40 Cm	07	2012	11.46	71217	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Enbac Sanitizer 500gm	07	2012	5.73	71378	03/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Enbac Sanitizer 500gm- HQ	07	2012	19.10	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Ep4 Copier Paper A4 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Ep4 Copier Paper A4 80Gm White	07	2012	524.80	71224	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 Copier Paper A4 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Ep4 Copier Paper A4 80Gm White	07	2012	524.80	71648	10/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Toner D88 Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Epson Toner Black CT13T0611	07	2012	22.64	71531	12/10/2011	FPIN	XMA LIMITED
FB95 Message Pad	B205	Stocks & WIP (Purchasing & Supply Stores)	FB95 Message pad	07	2012	447.00	71216	30/09/2011	FPIN	CIRCLE SERVICES GROUP

Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	FINISH DISHWASH POWDER 5 KG	07	2012	33.27	67788	13/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	FINISH DISHWASH POWDER 5KG	07	2012	33.27	70911	19/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Fire Extinguisher.Dry Powd 1Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powd 1Kg	07	2012	148.20	70925	20/09/2011	FPIN	JACTONE PRODUCTS LTD
FIRE3 Black Sock 11-14	B205	Stocks & WIP (Purchasing & Supply Stores)	FIRE3 Black Fire Sock 11-14	07	2012	65.28	72107	14/10/2011	FPIN	FRS COUNTRYWEAR LTD
Floor Squeegee 600mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee 600mm	07	2012	19.80	70931	19/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Line Belt Coil 6Mm Dia Polyester 200M	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2012	14.00	70822	28/09/2011	FPIN	SPEEDINGS LTD
Fire Extinguisher.Dry Powd 1Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2012	30.00	70925	20/09/2011	FPIN	JACTONE PRODUCTS LTD
Board Oth Agcy White Write On	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2012	3.50	71422	11/10/2011	FPIN	CLIFTON CANVAS DEVELOPMENTS
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2012	43.85	72105	21/10/2011	FPIN	CANLAND UK (HOT PACK) LTD
Glove Disp Purple Nitrile Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	07	2012	340.00	71137	29/09/2011	FPIN	KAYS MEDICAL LTD
Glove Disp Purple Nitrile Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	07	2012	68.00	71137	29/09/2011	FPIN	KAYS MEDICAL LTD
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	07	2012	0.66	71217	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	07	2012	0.66	71218	27/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	07	2012	1.65	71378	03/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	07	2012	0.66	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	07	2012	0.66	70931	19/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	07	2012	0.66	71217	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	07	2012	0.66	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	07	2012	0.66	71217	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Sm	07	2012	0.66	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	07	2012	2.07	71944	05/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	07	2012	15.76	70410	08/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	07	2012	15.76	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	07	2012	15.76	72015	14/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Haix Gamma Fireboot Size 42	B205	Stocks & WIP (Purchasing & Supply Stores)	Haix Gamma Fireboot Size 42	07	2012	170.00	71882	19/10/2011	FPIN	LION APPAREL SYSTEMS LTD
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	07	2012	4.36	70931	19/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	07	2012	4.36	71411	28/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	07	2012	4.36	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hardboard Clipboard A4 Fs	B205	Stocks & WIP (Purchasing & Supply Stores)	Hardboard Clipboard A4 Fs	07	2012	2.85	71222	03/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	07	2012	4.78	70927	21/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	07	2012	9.56	71219	21/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	07	2012	47.80	71951	12/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	07	2012	9.56	70410	08/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	07	2012	4.78	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L- HQ	07	2012	19.12	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hydrant Key & Bar Alu	B205	Stocks & WIP (Purchasing & Supply Stores)	Hydrant Key & Bar Alu	07	2012	197.50	71712	17/10/2011	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Isotonic Sports Drink	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Sports Drink	07	2012	429.60	71105	04/10/2011	FPIN	PATTERSON MEDICAL LTD
Isotonic Sports Drink	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Sports Drink	07	2012	116.35	71343	06/10/2011	FPIN	PATTERSON MEDICAL LTD
Laminating Pouch A5 150 Micron	B205	Stocks & WIP (Purchasing & Supply Stores)	Laminating Pouch A5	07	2012	21.80	71648	10/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Lanc Hotpot S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	07	2012	171.50	72105	21/10/2011	FPIN	CANLAND UK (HOT PACK) LTD
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	07	2012	4.04	70410	08/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	07	2012	12.12	70926	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	07	2012	2.02	71218	27/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	07	2012	4.04	71375	28/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	07	2012	6.06	71377	03/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	07	2012	4.04	71411	28/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	07	2012	8.08	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	07	2012	12.12	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	07	2012	4.04	71943	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	07	2012	4.04	71952	17/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	07	2012	8.08	72015	14/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Line Belt Coil 6Mm Dia Polyester 200M	B205	Stocks & WIP (Purchasing & Supply Stores)	Line Belt Coil 6Mm Dia Polyest	07	2012	184.00	70822	28/09/2011	FPIN	SPEEDINGS LTD
Lock, (Locker.) Safety Unlimit	B205	Stocks & WIP (Purchasing & Supply Stores)	Lock, (Locker.) Safety Unlimit	07	2012	237.75	72036	17/10/2011	FPIN	SAFETY UNLIMITED
Lock.Link C/W 2 Keys	B205	Stocks & WIP (Purchasing & Supply Stores)	Lock.Link C/W 2 Keys	07	2012	141.50	71602	13/10/2011	FPIN	LINK LOCKERS LTD
Mask - Oxyg Therapy Adult 5001	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxyg Therapy Adult 5001	07	2012	405.00	71430	06/10/2011	FPIN	DODDMED LTD
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	07	2012	257.25	72105	21/10/2011	FPIN	CANLAND UK (HOT PACK) LTD
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	07	2012	4.18	70928	15/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	07	2012	8.36	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	07	2012	4.18	71952	17/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	07	2012	9.66	70928	15/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	07	2012	19.32	71375	28/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	07	2012	19.32	72015	14/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	07	2012	1.32	70926	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	07	2012	0.99	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	07	2012	11.24	70290	07/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	07	2012	5.62	72015	14/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Paper Binder With Washer 19Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Binder With Washer 19Mm	07	2012	15.76	71224	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Paper, Headed, Crest Only, For	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper, Headed, Crest Only,	07	2012	650.00	71659	14/10/2011	FPIN	CIRCLE SERVICES GROUP
Pavo A4 Binding Cover 150Mu Cl	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A4 Binding Cover 150Mu Cl	07	2012	10.36	71224	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 250Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 250mu	07	2012	25.20	71222	03/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 250Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 250mu	07	2012	25.20	71224	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pen, Marker, Permanent, Red.	B205	Stocks & WIP (Purchasing & Supply Stores)	Pen, Marker, Permanent, Red.	07	2012	6.25	71222	03/10/2011	FPIN	BANNER BUSINESS SERVICES LTD

MR B K SHARMA	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	07	2012	1.00	71224	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
D SHARP	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	07	2012	1.00	71224	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Swordfish Can Sharpener 8M Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	07	2012	1.00	71224	30/09/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Green	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	07	2012	4.60	71648	10/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Pink	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	07	2012	4.60	71648	10/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	07	2012	9.20	71648	10/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Post-It Ind Flag Disp 25X44 Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Post-It Ind Flag Disp 25X44 Bl	07	2012	23.90	71222	03/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Punch - Window (Holmatro)	B205	Stocks & WIP (Purchasing & Supply Stores)	Punch - Window (Holmatro)	07	2012	94.50	71341	11/10/2011	FPIN	SUPPLY 999 LIMITED
Punch - Window (Holmatro)	B205	Stocks & WIP (Purchasing & Supply Stores)	Punch - Window (Holmatro)	07	2012	10.50	71341	11/10/2011	FPIN	SUPPLY 999 LIMITED
Rapesco 26/6 Staples	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	07	2012	8.10	71648	10/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Rubber Bands. No. 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No. 24	07	2012	5.85	71222	03/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	07	2012	15.38	70290	07/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	07	2012	7.69	71003	20/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	07	2012	7.69	71377	03/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	07	2012	7.69	72015	14/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	07	2012	7.69	71217	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	07	2012	15.38	71953	18/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	07	2012	343.00	72105	21/10/2011	FPIN	CANLAND UK (HOT PACK) LTD
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	07	2012	2.20	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	07	2012	2.20	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	07	2012	4.40	71943	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	07	2012	4.40	71943	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCREWFIX DIRECT LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Cross Point No.1 x	07	2012	11.55	71429	07/10/2011	FPIN	CPC
Screwdriver Cross Point	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Cross Point No.1 x	07	2012	11.55	71429	07/10/2011	FPIN	CPC
Screwdriver Phillips No.2	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver cross slot No.2	07	2012	32.90	71429	07/10/2011	FPIN	CPC
Screwdriver Flat Tip 6"	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Flat Tip 6"	07	2012	13.65	71429	07/10/2011	FPIN	CPC
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fl	07	2012	3.56	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fl	07	2012	2.83	71857	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fl	07	2012	3.56	72015	14/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sheet Salvage H Duty 15X12	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 15X12	07	2012	438.10	71954	18/10/2011	FPIN	ARCO LTD
Shoe Black Lace-Up Sz 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10.5	07	2012	58.50	70971	21/09/2011	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	07	2012	147.25	71611	13/10/2011	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	07	2012	147.25	71973	07/10/2011	FPIN	NPS SHOES LTD
Shoe Lack Casual Sz 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10.5	07	2012	294.50	71614	06/10/2011	FPIN	NPS SHOES LTD
Shoe Lack Casual Sz 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10.5	07	2012	294.50	71830	19/10/2011	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 11	07	2012	589.00	71610	13/10/2011	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 6	07	2012	88.35	71611	13/10/2011	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 6.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 6.5	07	2012	58.90	71611	13/10/2011	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 7.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 7.5	07	2012	147.25	71611	13/10/2011	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8.5	07	2012	147.25	71973	07/10/2011	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	07	2012	294.50	71614	06/10/2011	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	07	2012	294.50	71830	19/10/2011	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	07	2012	294.50	71973	07/10/2011	FPIN	NPS SHOES LTD
Shoe Black Lace Up Sz 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Up Sz 8	07	2012	240.40	70971	21/09/2011	FPIN	NPS SHOES LTD
Shoe Black Lace Up Sz 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Up Sz 8	07	2012	270.45	70971	21/09/2011	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	07	2012	120.20	70971	21/09/2011	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	07	2012	60.10	70971	21/09/2011	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 7	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 7	07	2012	180.30	70971	21/09/2011	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 7.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 7.5	07	2012	60.10	70971	21/09/2011	FPIN	NPS SHOES LTD
Shoe Black Safety Lace-Up Sz 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Safety Lace-Up Sz 4	07	2012	32.45	71973	07/10/2011	FPIN	NPS SHOES LTD
Shoe black Solovair casual 9.5 Wi	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe casual Size 9.5 wide	07	2012	58.90	71615	13/10/2011	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Size 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 9	07	2012	411.00	72049	20/10/2011	FPIN	NPS SHOES LTD
Shoe black solovair slip on sz 7 female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe solovair slip on size 7 f	07	2012	117.80	71615	13/10/2011	FPIN	NPS SHOES LTD
Shoe black solovair slip on sz8 wide fit	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe solovair slip on size 8 w	07	2012	58.90	71615	13/10/2011	FPIN	NPS SHOES LTD
Shoe Womans Lace Up Sz 5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womans Lace Up Sz 5	07	2012	85.35	70971	21/09/2011	FPIN	NPS SHOES LTD
Shoe Womans Lace-Up Sz 4	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womans Lace-Up Sz 4	07	2012	56.90	70971	21/09/2011	FPIN	NPS SHOES LTD
Shoe Womans Lace-Up Sz 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womans Lace-Up Sz 6	07	2012	227.60	70971	21/09/2011	FPIN	NPS SHOES LTD
Soap Filled Stl Wool Pads Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stl Wool Pads Pk10	07	2012	2.90	70926	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Filled Stl Wool Pads Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stl Wool Pads Pk10	07	2012	2.90	71218	27/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Filled Stl Wool Pads Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stl Wool Pads Pk10	07	2012	5.80	71943	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr (Pk	07	2012	25.62	70410	08/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr (Pk	07	2012	153.72	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr (Pk	07	2012	102.48	72015	14/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	07	2012	25.62	71217	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	07	2012	25.62	71219	21/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	07	2012	102.48	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	07	2012	51.24	71950	12/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	07	2012	24.73	71219	21/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	07	2012	24.73	71220	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	07	2012	98.92	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	07	2012	49.46	71950	12/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI (	07	2012	24.73	70410	08/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml (	07	2012	148.38	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sparkle Dishwasher Detergent	B205	Stocks & WIP (Purchasing & Supply Stores)	Sparkle Dishwasher Detergent	07	2012	92.00	70953	30/09/2011	FPIN	SPARKLE UK LTD
BA Spec.Panarama NOVA Frame R	B205	Stocks & WIP (Purchasing & Supply Stores)	Spectacle frame, BA. Panarama	07	2012	3046.23	71412	07/10/2011	FPIN	DRAEGER SAFETY UK LTD
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	07	2012	3.64	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	07	2012	5.46	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	07	2012	1.82	71952	17/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	07	2012	1.82	72015	14/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Banner Whiteboard Eraser	B205	Stocks & WIP (Purchasing & Supply Stores)	Square Cut Folders Buff A4	07	2012	33.16	71222	03/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Square Cut Folders Buff Foolsc	B205	Stocks & WIP (Purchasing & Supply Stores)	Square Cut Folders Buff A4	07	2012	8.29	71222	03/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	07	2012	1.92	70927	21/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	07	2012	2.88	70928	15/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	07	2012	4.80	71217	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	07	2012	1.92	71375	28/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	07	2012	3.84	71378	03/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	07	2012	1.92	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	07	2012	2.01	71857	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	07	2012	2.88	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	07	2012	2.40	71952	17/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	07	2012	1.92	72015	14/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	07	2012	42.58	70410	08/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	07	2012	42.58	70930	16/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	07	2012	21.29	70931	19/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	07	2012	21.29	71220	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	07	2012	42.58	71375	28/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	07	2012	21.29	71376	29/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	07	2012	42.58	71377	03/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	07	2012	21.29	71411	28/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	07	2012	127.74	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	07	2012	85.16	71940	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	07	2012	21.29	71943	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	07	2012	42.58	71950	12/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	07	2012	46.80	70926	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	07	2012	28.08	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toner Dell 3110Cn/3115Cn Cy	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell 3110Cn/3115Cn Cy	07	2012	372.00	71522	11/10/2011	FPIN	XMA LIMITED
Toner Dell 3110Cn/3115Cn Mag	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell 3110Cn/3115Cn Mag	07	2012	892.80	71522	11/10/2011	FPIN	XMA LIMITED
Toner Dell 3110Cn/3115Cn Yel	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell 3110Cn/3115Cn Yel	07	2012	892.80	71522	11/10/2011	FPIN	XMA LIMITED
Toner Dell, 3110Cn/3115Cn Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell, 3110Cn/3115Cn Bk	07	2012	390.00	71522	11/10/2011	FPIN	XMA LIMITED
TONER GRAPHICS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell, 3110Cn/3115Cn Bk	07	2012	390.00	71522	11/10/2011	FPIN	XMA LIMITED
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	07	2012	77.34	70410	08/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	07	2012	25.78	70910	16/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	07	2012	257.80	70926	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	07	2012	77.34	70928	15/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	07	2012	25.78	70931	19/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	07	2012	103.12	71003	20/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	07	2012	103.12	71218	27/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	07	2012	77.34	71219	21/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	07	2012	154.68	71220	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	07	2012	77.34	71377	03/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	07	2012	154.68	71378	03/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	07	2012	128.90	71411	28/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	07	2012	77.34	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	07	2012	154.68	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	07	2012	103.12	71940	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	07	2012	25.78	71943	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	07	2012	103.12	71950	12/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	07	2012	103.12	71953	18/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Trousers - Black W32 X L29 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L29 Mal	07	2012	203.60	71926	18/10/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W32 X L31 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L31 Mal	07	2012	101.80	71926	18/10/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W32 X L31 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L31 Mal	07	2012	203.60	71926	18/10/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W34 X L29 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L29 Mal	07	2012	101.80	71926	18/10/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W34 X L29 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L29 Mal	07	2012	203.60	71926	18/10/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W34 X L31 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L31 Mal	07	2012	101.80	71926	18/10/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W34 X L31 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L31 Mal	07	2012	610.80	71926	18/10/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W34 X L33 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L33 Mal	07	2012	101.80	71926	18/10/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W34 X L33 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L33 Mal	07	2012	407.20	71926	18/10/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W36 X L31 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L31 Mal	07	2012	814.40	71926	18/10/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W36 X L33 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L33 Mal	07	2012	814.40	71926	18/10/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W38 X L29 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L29 Mal	07	2012	203.60	71926	18/10/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W38 X L31 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L31 Mal	07	2012	203.60	71926	18/10/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	07	2012	15.50	70926	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	07	2012	15.50	70927	21/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	07	2012	15.50	71219	21/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	07	2012	15.50	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	07	2012	31.00	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	07	2012	15.50	71951	12/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	07	2012	31.00	71952	17/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	07	2012	46.50	72015	14/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	07	2012	2.40	70927	21/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	07	2012	2.40	71411	28/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	07	2012	4.80	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	07	2012	2.40	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head - W52	07	2012	14.40	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	07	2012	15.60	70926	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	07	2012	10.40	71220	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	07	2012	5.20	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	07	2012	15.60	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	07	2012	10.40	71943	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	07	2012	5.20	71952	17/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	07	2012	2.60	72015	14/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm- hq	07	2012	10.40	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	07	2012	47.24	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	07	2012	59.05	71951	12/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	07	2012	1.26	70926	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	07	2012	1.26	70927	21/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	07	2012	3.78	71218	27/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	07	2012	5.04	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	07	2012	3.78	71866	17/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	07	2012	5.04	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	07	2012	6.30	71951	12/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	07	2012	2.52	71952	17/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	07	2012	3.78	72015	14/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	07	2012	2.10	70926	22/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	07	2012	2.10	71218	27/09/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	07	2012	4.20	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	07	2012	4.20	71856	06/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	07	2012	3.15	71866	17/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	07	2012	2.10	71938	11/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	07	2012	2.10	71952	17/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	07	2012	2.10	72015	14/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	CR N/STCOK 12092778	07	2012	-44.28	70861	16/08/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	.CARRIAGE	07	2012	15.00	71812	12/10/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	011407 F1553797/KIT	07	2012	62.84	71468	29/09/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	096 4 YR CALCIUM OEM	07	2012	75.00	72139	19/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	1 1/8" CORRUGATED SUCTION DELIV	07	2012	14.67	71837	03/10/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	1 OFF CHEVRON KIT IN DIAMOND G	07	2012	120.00	72155	10/10/2011	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	1/2 X 2 WB BRASS RING	07	2012	7.16	71802	23/09/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	1/8 X 1" ROLL PINS	07	2012	8.70	71761	30/09/2011	FPIN	ACTION FIXINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	10 X 1 1/2 SELF TAPPING SCREW	07	2012	4.28	71761	30/09/2011	FPIN	ACTION FIXINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	10-32V LED SCENELITE IN YELLOW	07	2012	166.40	71828	28/09/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	10W 40 208 LITRE OIL	07	2012	235.00	71788	10/10/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	12/24V BLACK NUMBER PLATE LAMP	07	2012	3.16	71052	22/09/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	12/24V LED FR POS	07	2012	76.68	71400	03/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	12V 55W H1 P14 5S E	07	2012	5.44	72137	18/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	12V 95MM LED STOP/TAIL LAMP	07	2012	83.92	71052	22/09/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	12V LED 95MM REAR FOG LAMP	07	2012	45.40	71052	22/09/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	12V LED BLACK NUMBER PLATE LAM	07	2012	42.54	71052	22/09/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	14YD SKIP	07	2012	30.42	71825	30/09/2011	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	156102 GRILLE - COWL	07	2012	30.00	71469	29/09/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	16MM DOWTY SEAL	07	2012	1.98	71800	27/09/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	16MM PLUG	07	2012	5.82	71800	27/09/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	1C0500 [028] WIPER BLADE	07	2012	16.40	71784	13/10/2011	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	1C0500 3004343544 WIPER BLADE	07	2012	-16.40	71782	13/10/2011	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	1C0500 TS WIPER BLADE	07	2012	22.50	71782	13/10/2011	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	1L G3 LIQUID	07	2012	20.92	71461	07/09/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	2 X 14/0.30 8.75AMP TWIN CBLE	07	2012	75.30	71467	04/10/2011	FPIN	CO-STAR ELECTRONIC COMPONENTS
Purchases	B207	Stocks & WIP (Fleet Stores)	2 YR BUFFALO BULL	07	2012	190.00	71746	06/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	2000 X 1000 X 3MM ALUM SHEET	07	2012	174.60	71092	09/09/2011	FPIN	A A METALS
Purchases	B207	Stocks & WIP (Fleet Stores)	24V 1.2W W2. 1X4.6D	07	2012	23.00	71767	04/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	24V 2.8W MES E10 G11	07	2012	1.26	72137	18/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	24V 3W W2. 1X9. 5D T10	07	2012	3.70	71748	11/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	24V 70W H3 PK22S E	07	2012	15.90	71748	11/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	24V ORION IP66 INTERIOR LAMP	07	2012	213.07	71053	21/07/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	24V ORION LED STRIP IP 66 RATE	07	2012	84.35	71053	21/07/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	25 FT POWER CABLE	07	2012	46.54	71058	22/09/2011	FPIN	CHRIS LODER WELDING SUPPLIES

Purchases	B207	Stocks & WIP (Fleet Stores)	250MM TALL DIAMONDS FOR FLAMMA	07	2012	20.00	72154	10/10/2011	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	25MM RED WEBBING STRAP C/W	07	2012	400.00	71808	04/10/2011	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	3' EXTENSION HANDLE	07	2012	31.38	71773	10/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	3 WAY NICKEL FIN XLR CABLE PLU	07	2012	41.40	71787	11/10/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	3 WAY NICKEL FIN XLR CABLE SCK	07	2012	51.00	71787	11/10/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	3/4 BSP DOWTY SEAL	07	2012	8.80	71798	26/09/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	3/8 R1T HYDRAULIC HOSE	07	2012	6.08	71795	07/09/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	38.0 X 2.0	07	2012	5.00	71229	29/09/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	4" 0/20 BAR PRESSURE GAUGE	07	2012	138.00	71843	06/10/2011	FPIN	S M GAUGE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	4" 0/60 BAR PRESSURE GAUGE	07	2012	138.00	71843	06/10/2011	FPIN	S M GAUGE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	4" 1/0/25 BAR COMPOUND GAUGE	07	2012	138.00	71843	06/10/2011	FPIN	S M GAUGE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	4619+4574	07	2012	60.32	71794	06/09/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	4716	07	2012	19.20	71794	06/09/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	500ML TRIGGER BOTTLE	07	2012	11.10	71459	26/09/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	550028120 GADUS S4 V45 AC 00/0	07	2012	366.48	71226	26/09/2011	FPIN	EMO OIL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	5L STANDOFLEET HS HARDENER	07	2012	96.07	71457	05/09/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	5LT VOC HIGH PRO CLEA	07	2012	250.50	71028	10/08/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	6' LIGHT BOARD C/W FOG LAMP	07	2012	35.60	70990	26/09/2011	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	6' LIGHT BOARD C/W FOG LAMP &	07	2012	71.20	72112	22/09/2011	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	6 X 3/4 SELF TAPPING SCREWS	07	2012	1.91	71761	30/09/2011	FPIN	ACTION FIXINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	63MM 1/0/9 BAR COMPOUND GAUGE	07	2012	54.00	71843	06/10/2011	FPIN	S M GAUGE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	655 2 YEAR BATTERY	07	2012	190.00	71455	28/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	655 2 YEAR BATTERY	07	2012	95.00	71745	06/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	6MM DIA BLACK MILD STEEL ROD	07	2012	30.00	71093	07/09/2011	FPIN	A A METALS
Purchases	B207	Stocks & WIP (Fleet Stores)	9-33V LED FRONT MARKER	07	2012	82.02	71052	22/09/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	A5 1/4 X 3/8	07	2012	16.40	71836	07/10/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ACORN EXTENSION POLE	07	2012	9.59	71755	13/10/2011	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ACORN OSPREY ROLLER FRAME	07	2012	4.87	71755	13/10/2011	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ACORN PLASTIC PAINT TRAY	07	2012	2.92	71755	13/10/2011	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ACORN ROLLER HEAD SHORT PILE	07	2012	8.88	71755	13/10/2011	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ACTUATING PLATE	07	2012	57.14	71047	23/09/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR CAR CABIN	07	2012	6.18	71014	26/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR CAR CABIN	07	2012	7.64	71015	23/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR CAR PANEL (FLEX)	07	2012	5.69	71014	26/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR TOOL OIL 1 LTR	07	2012	20.28	71403	29/09/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR-CAR PANEL (FLEX) U3R9F	07	2012	7.45	72131	18/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	ALKALINE LANTERN BATTERY 6V 13	07	2012	11.75	71434	04/10/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ALPHA REMOTE 24VDC SIREN	07	2012	106.94	71813	14/10/2011	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ALTERNATOR 24V 95A	07	2012	199.95	71080	28/09/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	ARGOSHIELD UNIVERSAL SIZE W	07	2012	16.50	72124	30/09/2011	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	B 577 - 50	07	2012	23.31	71821	07/10/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BARREL OLIVE	07	2012	11.20	71474	03/10/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY 3YR ENERGY	07	2012	78.13	72170	19/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY CHARGER, UPC800, 24V	07	2012	288.75	71839	11/10/2011	FPIN	ANTARES (EUROPE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY HOLDER SET	07	2012	72.22	71082	27/09/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY PACK	07	2012	36.95	71109	28/09/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY PACK - H-25 MK 1 & 2	07	2012	36.95	71812	12/10/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY PACK- ATEX WOLFLITE HA	07	2012	82.00	71812	12/10/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY SEPERATOR 160A 24V	07	2012	171.60	71035	23/09/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY TOP UP	07	2012	14.12	71748	11/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY TOP UP 25L	07	2012	14.42	71741	05/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BEARING	07	2012	82.51	71078	26/09/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	BEARING - SIDE	07	2012	33.35	71842	28/09/2011	FPIN	GLYN HOPKIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BEEBEE BODY SPREADERS	07	2012	8.58	71462	08/09/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BELT	07	2012	51.45	71034	21/09/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BIBIELLE FLAP WHEEL 6MM P80	07	2012	45.36	71064	09/08/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BLACK CLOTH/DUCT TAPE	07	2012	9.66	71089	28/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BLADE ASSY	07	2012	17.55	71054	27/09/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	BLADE ASSY	07	2012	13.84	72147	29/09/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	BLADE ASSY	07	2012	17.55	72147	29/09/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	BLADE FUSEHLDR RED	07	2012	65.33	70737	20/09/2011	FPIN	CO-STAR ELECTRONIC COMPONENTS
Purchases	B207	Stocks & WIP (Fleet Stores)	BOLLARD 25 DIA X 125 LG	07	2012	48.40	71075	30/09/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BOLT HEX HEAD	07	2012	5.84	72161	18/10/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BOX WITH TAIL PIPE	07	2012	55.41	72169	19/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	BRACKET	07	2012	11.85	70942	23/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE DISC	07	2012	67.92	70866	02/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE DISC	07	2012	30.98	72143	23/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE PAD	07	2012	80.75	70949	23/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE PAD	07	2012	20.72	71451	03/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE PAD	07	2012	17.49	71451	03/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE PAD	07	2012	19.50	72143	23/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE PAD	07	2012	28.02	72143	23/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER

Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE PADS	07	2012	117.07	70867	02/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BREAK & CLUTCH CLEANER	07	2012	207.00	71031	13/09/2011	FPIN	CHEMSOL (GLOBAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BS6 3/8 BSP/16MM	07	2012	2.85	71795	07/09/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VEHICLE RECOVERY	07	2012	227.00	71763	07/10/2011	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BUTTERFLY VALVE	07	2012	81.43	71047	23/09/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BUTTON/HD SOCKET	07	2012	7.28	70936	20/09/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CAB FILTER	07	2012	28.25	70945	22/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CAB FILTER	07	2012	14.13	70946	27/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CAB FILTER	07	2012	28.25	71120	28/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CAB FILTER	07	2012	14.13	71804	11/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CAB FILTER CW	07	2012	14.13	71443	30/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CAB FILTER CW	07	2012	28.25	71797	13/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CABLE SINGLE THIN WAL	07	2012	64.20	71751	04/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CABLE TIE BULK	07	2012	28.00	71086	27/09/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	07	2012	8.00	70415	20/09/2011	FPIN	WILLIAMSONS CONVEYORS & HANDLING EQUIP
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	07	2012	9.50	70937	16/09/2011	FPIN	WALTER FRANK & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	07	2012	9.00	71024	09/09/2011	FPIN	ANTARES (EUROPE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	07	2012	15.00	71082	27/09/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	07	2012	7.50	71109	28/09/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	07	2012	2.50	71227	01/09/2011	FPIN	GENPLUS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	07	2012	12.50	71753	10/10/2011	FPIN	LAB CRAFT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	07	2012	8.93	71793	05/09/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	07	2012	9.00	71813	14/10/2011	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	07	2012	15.00	71829	12/10/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	07	2012	15.00	71831	04/10/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	07	2012	8.95	71838	10/10/2011	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	07	2012	15.00	71839	11/10/2011	FPIN	ANTARES (EUROPE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE CHARGE	07	2012	7.70	70737	20/09/2011	FPIN	CO-STAR ELECTRONIC COMPONENTS
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE CHARGE	07	2012	7.70	71467	04/10/2011	FPIN	CO-STAR ELECTRONIC COMPONENTS
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE CHARGE	07	2012	15.00	72160	23/09/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE NEXT DAY	07	2012	15.00	71035	23/09/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE NEXT DAY	07	2012	15.00	71075	30/09/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE NEXT DAY	07	2012	15.00	71231	27/09/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE NEXT DAY	07	2012	15.00	71834	14/10/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CLAMP M10 DIA 115	07	2012	4.97	71766	29/09/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CLAMP M10 DIA 120	07	2012	5.23	71766	29/09/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CLAMP UNIV DIA	07	2012	0.59	72169	19/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CLAMP X2	07	2012	11.61	71112	28/09/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CLAMPLING PLATE	07	2012	34.28	71047	23/09/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CLEARPASS FLAP 610X1MM	07	2012	80.00	71472	30/09/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	CLIP	07	2012	3.22	71057	24/09/2011	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CLIP	07	2012	7.17	71797	13/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CNTFEDBXDTISS	07	2012	37.96	72157	18/10/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	COMPRESSOR	07	2012	953.33	71781	06/10/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	CONNECTOR - PIP	07	2012	3.94	71464	29/09/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	CONTROL PA	07	2012	276.25	71803	11/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COUPLER + DUSTCAP, MALE, FOR H	07	2012	106.08	71831	04/10/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	COUPLER + DUSTCAP, MALE, FOR T	07	2012	106.08	71829	12/10/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	COUPLER + DUSTCAP, MALE, FOR T	07	2012	106.08	71831	04/10/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER	07	2012	21.12	70944	23/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER	07	2012	18.94	70948	23/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER	07	2012	9.47	70949	23/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CR RE BATTERY	07	2012	-35.49	70862	22/08/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CR RE BATTERY	07	2012	-60.99	70863	22/08/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CR RE BRAKE DISCS	07	2012	-67.92	70859	12/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CR RE BRAKE PAD	07	2012	-67.92	70860	02/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CR RE BRAKE PADS	07	2012	-24.20	70859	12/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CR RE FILTER KIT	07	2012	-27.41	70864	07/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CR TAIL	07	2012	-18.08	70861	16/08/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT RE FPIN 71028	07	2012	-250.50	71791	12/08/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT RE FPIN 71471	07	2012	-30.00	71792	23/09/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	CSK/POZI	07	2012	9.07	70872	15/09/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CUTTING	07	2012	10.00	71093	07/09/2011	FPIN	A A METALS
Purchases	B207	Stocks & WIP (Fleet Stores)	DC CHARGER AUX 12 24V-13.2V	07	2012	125.00	71024	09/09/2011	FPIN	ANTARES (EUROPE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DENNIS AIR FILTER	07	2012	51.47	71060	26/09/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	DHL NEXT DAY	07	2012	12.00	71047	23/09/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DHL NEXT DAY DELIVERY CHARGE	07	2012	12.00	72152	17/10/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DIAPHRAGM	07	2012	35.80	71832	13/10/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	DIFFUSER/EJECTOR HOUSING	07	2012	357.14	71047	23/09/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DISC - BRAKE	07	2012	80.64	71775	05/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	DISC - BRAKE	07	2012	80.64	72150	17/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	DISPOSABLESTCOVER	07	2012	38.29	71079	28/09/2011	FPIN	IPSWICH TPS

Purchases	B207	Stocks & WIP (Fleet Stores)	DISSOLVES ACETYLENE SIZE D	07	2012	8.10	72124	30/09/2011	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DISSOLVES ACETYLENE SIZE F	07	2012	21.70	72124	30/09/2011	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DOOR PANEL	07	2012	173.40	70944	23/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DOOR PLUNGER KIT	07	2012	12.80	72089	17/10/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	DOOR STOP	07	2012	85.85	71799	12/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DOOR SWITCH	07	2012	23.65	71438	29/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DOOR SWITCH	07	2012	70.94	71804	11/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DURACELL	07	2012	33.60	70935	25/08/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	657676	07	2012	48.40	71811	06/10/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)		07	2012	30.00	70874	12/09/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDSCREEN	07	2012	5.06	71775	05/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	ELEMENT ASSY	07	2012	30.33	72150	17/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDSCREEN	07	2012	30.00	70878	08/09/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	ES MICR-V XF BELT	07	2012	42.22	71764	27/09/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	ESTS/300MM CRESTS - PROFILE CU	07	2012	88.00	72120	17/10/2011	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REPAIR TO AIR-CON	07	2012	40.00	71756	15/09/2011	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	HEATED WINDSCREEN	07	2012	225.00	70873	09/09/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	CHIP REPAIR	07	2012	30.00	70939	23/09/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDSCREEN	07	2012	295.00	70876	13/09/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDSCREEN CHIP REP	07	2012	30.00	71436	28/09/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WINCH TO HARD STANDING	07	2012	352.00	71840	24/05/2011	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REGROOVE & REFIT TYRES	07	2012	124.50	70993	04/10/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SUPPLY & FIT PARTS	07	2012	294.57	70994	04/10/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDSCREEN	07	2012	30.00	70877	08/09/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	TINTED WINDSCREEN	07	2012	135.00	71749	05/10/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	FRONT DOOR GLASS	07	2012	115.00	70940	22/09/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	REGROOVE & REFIT TYRES	07	2012	112.00	70992	04/10/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	EVAPOWAY SOLV. CLEANER	07	2012	204.96	71838	10/10/2011	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	EXCHANGE	07	2012	45.00	71826	30/09/2011	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	EXHAUST SILENCER	07	2012	4395.74	71785	13/10/2011	FPIN	PURFLEET COMMERCIALS (WITHAM) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	F1373069/ KIT	07	2012	4.65	72147	29/09/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	F1373069/KIT	07	2012	4.65	71083	27/09/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	F1382861 / ODOUR	07	2012	9.61	72149	18/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	F1566093/KIT	07	2012	27.48	71775	05/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	FERRULE 1/2 Od	07	2012	16.04	71474	03/10/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FERRULE 3/8 Od	07	2012	5.64	71474	03/10/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FERRULE 3/8 Od	07	2012	7.40	71779	07/10/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILLER CAP	07	2012	21.04	71806	12/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER ASSY	07	2012	35.49	71772	05/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER ASSY	07	2012	28.68	71775	05/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER ASSY	07	2012	39.63	72148	18/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER ASSY	07	2012	9.56	72148	18/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER ASSY	07	2012	4.78	72149	18/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER ASSY	07	2012	12.00	72150	17/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER FUEL	07	2012	34.91	71060	26/09/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER FUEL	07	2012	13.22	71783	06/10/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER KIT	07	2012	54.82	71120	28/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER KIT	07	2012	27.41	71443	30/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER OIL	07	2012	15.96	71060	26/09/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER OIL	07	2012	4.65	72148	18/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTERELEM	07	2012	5.40	71476	04/10/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	FINE NYLOCKS	07	2012	8.99	70872	15/09/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDSCREEN	07	2012	30.00	70875	12/09/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	FLASHER/HAZARD UNIT 3	07	2012	18.66	71450	30/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FLEXLED SLIM WARNING LIGHT	07	2012	41.68	71431	28/09/2011	FPIN	VENTA
Purchases	B207	Stocks & WIP (Fleet Stores)	FLO-B4	07	2012	4.05	71837	03/10/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FLTR FUEL 1/8P-5/16H	07	2012	38.00	71227	01/09/2011	FPIN	GENPLUS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FREIGHT	07	2012	12.00	71123	27/09/2011	FPIN	MACRON SAFETY SYSTEMS (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FRONT DOOR	07	2012	288.90	71810	12/10/2011	FPIN	UNDERWOODS OF COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL - CAR DIESEL (CART	07	2012	11.45	72145	09/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL - CAR DIESEL (SPINU3R16G)	07	2012	16.68	72145	09/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL - CAR DIESEL (SPINU3R16G)	07	2012	10.69	72145	09/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL CAR DIESEL	07	2012	17.96	71014	26/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL CAR DIESEL	07	2012	8.05	71454	30/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	07	2012	34.85	70945	22/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	07	2012	15.72	71801	04/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER ELEMENT	07	2012	14.00	71811	06/10/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL GAUGE	07	2012	212.50	71807	13/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL PUMP	07	2012	39.44	71033	22/09/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL TANK REPAIR	07	2012	85.69	71056	26/09/2011	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL WATER SEPARATORUSE	07	2012	32.16	71832	13/10/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FULL NUT	07	2012	5.64	70872	15/09/2011	FPIN	SOUTH ESSEX FASTENERS LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	FULL VALET	07	2012	70.00	71230	20/07/2011	FPIN	INSIDE OUT VALETING
Purchases	B207	Stocks & WIP (Fleet Stores)	G6 RAPID DRY USE COMPOUND 1L	07	2012	18.60	71459	26/09/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GA629UR	07	2012	175.30	71762	13/10/2011	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GA629UR & GA623	07	2012	695.37	71111	27/09/2011	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GAS STRUT 6-150-400-BB-130N	07	2012	111.72	72160	23/09/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GASKET	07	2012	5.00	71047	23/09/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GASKET	07	2012	56.22	71047	23/09/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GASKET	07	2012	10.20	71091	16/08/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GASKET	07	2012	5.34	71464	29/09/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	GASKET	07	2012	24.51	72156	14/10/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	GASKET PAPER 1/32 305	07	2012	6.30	71453	30/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	GAST COMPRESSER REPAIR	07	2012	195.00	71475	30/09/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	GHOST LAMP BLUE	07	2012	140.60	71750	07/10/2011	FPIN	PREMIER HAZARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GLIDER	07	2012	7.27	71797	13/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GOODS AND SERVICES	07	2012	1498.24	70865	31/08/2011	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	GRILLE - COWL	07	2012	30.00	71085	27/09/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	GYROLED, BLUE, ROTATING PATTERN	07	2012	169.00	71431	28/09/2011	FPIN	VENTA
Purchases	B207	Stocks & WIP (Fleet Stores)	GYROLED, BLUE, ROTATING PATTERN	07	2012	169.00	71437	28/09/2011	FPIN	VENTA
Purchases	B207	Stocks & WIP (Fleet Stores)	HEATER REGULATOR VALVE	07	2012	67.26	70399	16/09/2011	FPIN	BAE SYSTEMS LAND SYSTEMS
Purchases	B207	Stocks & WIP (Fleet Stores)	HEX HT SETS	07	2012	3.99	70872	15/09/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HOSE - GEARBOX TO COOLER	07	2012	115.36	71019	23/09/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	INST RUBBER SEALS	07	2012	62.00	72110	13/10/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	INVOICE FEE	07	2012	2.00	72124	30/09/2011	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	IS8 18 SUPER LIGHT	07	2012	3.34	71795	07/09/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	KEY CUT	07	2012	7.50	71760	14/10/2011	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	KEY CUT	07	2012	4.25	72173	18/10/2011	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	KIT - CALIPER	07	2012	54.01	71775	05/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	KIT - CALIPER	07	2012	54.01	72150	17/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	KIT - TIMING BELT	07	2012	43.43	72149	18/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	KIT WIPERBLADE	07	2012	21.60	71765	07/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	LAMP Sdi	07	2012	15.42	71473	29/09/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	LAY FLAT HOSE 3/4 MEDIUM	07	2012	1.81	71802	23/09/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LAY FLAT HOSE 3/4 MEDIUM	07	2012	0.96	71802	23/09/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDSCREEN	07	2012	195.00	70938	21/09/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	LEAD ACID AGM 12V 4AH	07	2012	13.05	71434	04/10/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LED LIGHT	07	2012	14.09	71819	10/10/2011	FPIN	CLARK MASTS TECHNICAL SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LED MARKER LAMP	07	2012	15.85	70941	26/09/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	LENS M50 RED	07	2012	2.57	71059	27/09/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	LEVER	07	2012	36.33	70949	23/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LIFT CHARGE	07	2012	80.84	71826	30/09/2011	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	LOCKING FUEL CAP	07	2012	21.86	71441	04/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LUBE FILTER	07	2012	15.47	71783	06/10/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	MAJOR WASH BRUSH	07	2012	59.43	71773	10/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	MANURE DRAG	07	2012	68.00	71032	23/09/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MAT - FLOOR - RUBBER	07	2012	15.11	71466	29/09/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MATT BLACK	07	2012	16.00	72137	18/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	MODEL BADG	07	2012	30.46	70947	22/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MOISTURE TRAP BOWL WITH O RING	07	2012	59.30	71757	10/10/2011	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MOTORCYCLE BATTERY	07	2012	54.13	71432	29/09/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	MOTORCYCLE BATTERY	07	2012	301.92	72167	11/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	MOTORCYCLE BATTERY	07	2012	55.84	72171	19/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	MOUNTING	07	2012	27.56	70949	23/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MS322BTSS	07	2012	430.74	71805	26/09/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MUFFLER ASSY	07	2012	96.25	71464	29/09/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	N/S FRONT SEAT BASE REPAIR	07	2012	55.00	71758	10/10/2011	FPIN	BWR & JJ ROOKS
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK BUMPER ASSY	07	2012	321.27	71073	28/09/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK CABLE ASSY	07	2012	38.61	71789	07/10/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK CAP - PROTECTI	07	2012	13.55	71067	28/09/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK STAY ASSY	07	2012	95.07	71066	28/09/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK STAY ASSY	07	2012	95.07	71067	28/09/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STOCK 044272/ALTRNA	07	2012	123.55	71471	15/09/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STOCK 045053 CABLE	07	2012	9.37	71768	07/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STOCK 045053 CABLE	07	2012	43.15	71768	07/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STOCK BLADE ASSY	07	2012	6.68	71055	22/09/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STOCK BLADE ASSY	07	2012	8.42	71772	05/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STOCK BUTYL RUBBER	07	2012	8.26	71083	27/09/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STOCK KIT - EXHAUST	07	2012	3.36	71464	29/09/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STOCK MIRROR - INTER	07	2012	35.11	71055	22/09/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STOCK NAME PLATE	07	2012	18.68	71470	03/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STOCK PIPE - EXHAUST	07	2012	33.03	71464	29/09/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	VEHICLE RECOVERY	07	2012	434.40	71823	12/10/2011	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NAME PLATE	07	2012	14.07	71465	29/09/2011	FPIN	JOHN GROSE GROUP LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	NOZZEL SET SATAJET 100 1.4	07	2012	129.00	71463	06/09/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NOZZLE	07	2012	24.50	70415	20/09/2011	FPIN	WILLIAMSONS CONVEYORS & HANDLING EQUIP
Purchases	B207	Stocks & WIP (Fleet Stores)	NUT	07	2012	0.26	71057	24/09/2011	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	NYLON INSERTS	07	2012	3.01	70872	15/09/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	O RING	07	2012	11.44	72152	17/10/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OBLONG REAR	07	2012	6.60	71087	28/09/2011	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	ODOUR FILTER	07	2012	9.61	71054	27/09/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	ODOUR FILTER	07	2012	48.03	72148	18/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	ODOUR FILTER	07	2012	9.61	72150	17/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL - CAR CARTRIDGE	07	2012	3.55	71739	10/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL - CAR CARTRIDGE	07	2012	4.50	71754	13/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL - HD F/FLOW, BY - PASU3R15	07	2012	7.44	72127	14/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL - TRANSMISS	07	2012	25.06	71054	27/09/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL CAR CARTRIDGE	07	2012	4.35	71014	26/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL CAR SPIN-ON	07	2012	2.61	71015	23/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL CAR SPIN-ON	07	2012	3.67	71454	30/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL CAR SPIN-ON	07	2012	6.16	71454	30/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	07	2012	4.79	70868	02/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	07	2012	33.83	70946	27/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	07	2012	2.95	71770	07/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	07	2012	71.34	71811	06/10/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	07	2012	8.20	72148	18/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL SEAL DPSM 50728	07	2012	12.81	72152	17/10/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL-CAR CARTRIDGE (ECU3R12F)	07	2012	3.55	72131	18/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL-HD F/FLOW BY - PASU3R15D	07	2012	7.44	72145	09/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OPTI-LINK BUTTON - REAR SCENE	07	2012	2.17	71815	14/10/2011	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ORING	07	2012	27.92	71116	28/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ORING	07	2012	3.10	71120	28/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OXYGEN REGULATOR	07	2012	107.58	70869	14/09/2011	FPIN	CHRIS LODER WELDING SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	OXYGEN SIZE W	07	2012	8.25	72124	30/09/2011	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	P CLIP	07	2012	26.64	71062	23/09/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	P/PRIME COVER SEAL KIT WS/WT	07	2012	164.40	72152	17/10/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PACKAGING CHARGES	07	2012	7.95	71819	10/10/2011	FPIN	CLARK MASTS TECHNICAL SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PAIR OF 60MM TOWN PLATE LETTER	07	2012	10.00	71777	04/10/2011	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	PAN ASSY - ENGINE OIL	07	2012	198.64	71790	06/10/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PAN/POZI	07	2012	7.95	70872	15/09/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PAN/POZI	07	2012	6.50	70872	15/09/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PAN/POZI	07	2012	3.57	70872	15/09/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PANEL SWITCH	07	2012	9.09	70934	22/09/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	PANEL WIPE ROLL	07	2012	40.06	71458	30/09/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PANELLING	07	2012	33.69	71057	24/09/2011	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	PIN	07	2012	1.94	71057	24/09/2011	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	PIPE CLIP	07	2012	2.06	71063	23/09/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	PISTON & CYLINDER ASSEY MK3/4	07	2012	354.74	72152	17/10/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PLASTIC PIPE CUTTE	07	2012	35.16	72164	17/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	PLUG - OIL DRAIN	07	2012	5.31	71775	05/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	POLY RIB BELT	07	2012	9.55	71088	27/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	POLY RIB BELT	07	2012	7.01	71747	22/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	POSTAGE & PACKING	07	2012	12.00	71843	06/10/2011	FPIN	S M GAUGE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	POWER SOCKET	07	2012	12.69	71114	28/09/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	PR OBLONG GB	07	2012	15.40	71841	14/10/2011	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	PRESSURE TEST "FAILED"	07	2012	50.50	71759	06/09/2011	FPIN	J D ROBERTSON & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PULL ROD 480MM	07	2012	56.85	71231	27/09/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PULLEY - CRANKSHAFT	07	2012	90.35	72161	18/10/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PULLEY ASSY - TENSIO	07	2012	126.35	72161	18/10/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PUMP - SCREEN WASHER	07	2012	66.16	71090	29/09/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	PURESHIELD ARGON SIZE W	07	2012	24.75	72124	30/09/2011	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	QUALNGLFE3ENGOIL208	07	2012	599.99	71477	29/09/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	QUICK COUPLER AOTOLOCK	07	2012	87.11	70870	14/09/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	QUICK COUPLER AUTOLOCK	07	2012	87.11	71228	27/09/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	QUICK SEAL BLACK 290ML	07	2012	102.72	71498	10/10/2011	FPIN	BARNES GROUP KENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	QUICK SEAL WHITE 290ML	07	2012	102.72	71498	10/10/2011	FPIN	BARNES GROUP KENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	R1 10 3/8	07	2012	16.40	71836	07/10/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RACK END L/R	07	2012	14.34	72169	19/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	RACK END L/R	07	2012	14.34	72172	20/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	RANGER DBLE CAB - REAR CHEVRON	07	2012	152.00	71776	07/10/2011	FPIN	PREVIEW VEHICLE LIVERY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REAR BACK REST REPAIR	07	2012	55.00	71758	10/10/2011	FPIN	BWR & JJ ROOKS
Purchases	B207	Stocks & WIP (Fleet Stores)	REAR BENCH SEAT REPAIR	07	2012	80.00	71758	10/10/2011	FPIN	BWR & JJ ROOKS
Purchases	B207	Stocks & WIP (Fleet Stores)	REAR REFLECTIVE TRAINGLE	07	2012	1.15	72112	22/09/2011	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RED CRIMP BUTT TERM'L 0.5-1.5	07	2012	6.60	71787	11/10/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RELAY 12V 4-PIN	07	2012	47.00	72162	14/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	RELAY 12V 4-PIN 30	07	2012	23.50	71769	05/10/2011	FPIN	MOTOR PARTS DIRECT

Purchases	B207	Stocks & WIP (Fleet Stores)	RELAY 12V 4-PIN 30	07	2012	47.00	72165	18/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	RELAY 12V 4-PIN 30	07	2012	23.50	72166	07/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	REP KIT	07	2012	22.01	71119	29/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REP KIT	07	2012	11.01	71442	03/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REP. ULTRA CORNER STROBE MODUL	07	2012	19.94	71813	14/10/2011	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REPAIRS EU09 LPY	07	2012	118.00	69843	08/09/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REPLACEMENT WATER FILTER	07	2012	79.00	71824	22/09/2011	FPIN	SELECT DRINKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RETRACTABLE CABLE	07	2012	7.91	71114	28/09/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	RETRACTABLE CABLE	07	2012	15.82	71771	07/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	RIMULA R6 LM 10W40 (BULK)	07	2012	2700.00	72146	19/09/2011	FPIN	EMO OIL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RING	07	2012	101.00	71123	27/09/2011	FPIN	MACRON SAFETY SYSTEMS (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RING - SNAP	07	2012	0.98	71842	28/09/2011	FPIN	GLYN HOPKIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RING - SNAP	07	2012	8.47	71842	28/09/2011	FPIN	GLYN HOPKIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RIVET	07	2012	1.36	70872	15/09/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RIVET	07	2012	1.81	70872	15/09/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RUBBER BOOT	07	2012	20.02	71819	10/10/2011	FPIN	CLARK MASTS TECHNICAL SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RUBBER MOUNTING	07	2012	5.46	72168	18/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	RUBBER WASHER	07	2012	17.70	70937	16/09/2011	FPIN	WALTER FRANK & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SATA RPS SYSTEM 125 MICRON	07	2012	74.10	71065	18/08/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SCENELITE 10-32V SURFACE MOUNT	07	2012	53.59	71753	10/10/2011	FPIN	LAB CRAFT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SCREW	07	2012	1.14	70942	23/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SCREW, SS PAN HD M4 X 6LG	07	2012	0.30	71047	23/09/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEAL - GREASE	07	2012	4.44	71842	28/09/2011	FPIN	GLYN HOPKIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEALANT - SILICONE	07	2012	11.76	71790	06/10/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEALING FOIL	07	2012	3.15	71810	12/10/2011	FPIN	UNDERWOODS OF COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	SEAT BELT FRONT 1310MM LONG	07	2012	83.94	71090	29/09/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SENSOR	07	2012	36.48	72106	29/09/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SERVO OIL	07	2012	5.77	71061	23/09/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	SHAFT-BUTTERFLY	07	2012	26.88	71047	23/09/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SHOCK ABS GAS REAR	07	2012	108.30	72134	14/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	SHORT HANDLE	07	2012	49.48	71778	12/10/2011	FPIN	REELCARE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SILVER OXIDE COIN CELL 1.55V 7	07	2012	5.90	71434	04/10/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SMOKE FLUID A X 5 LTR 1-5 CONT	07	2012	34.00	71225	28/09/2011	FPIN	CONCEPT ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SP08 DUJ - TAIL LIFT SERVICE	07	2012	122.00	71786	31/08/2011	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPACER CLIP	07	2012	3.59	71057	24/09/2011	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	SPARK PLUG	07	2012	1.54	72137	18/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	SPARK PLUG	07	2012	4.76	71454	30/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	SPRING NO PLATE HOLDER	07	2012	9.00	72112	22/09/2011	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPZ 1180	07	2012	6.48	71821	07/10/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPZ 1180	07	2012	6.48	71821	07/10/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ST106	07	2012	2.50	71795	07/09/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ST132SS	07	2012	246.78	71805	26/09/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STACK&NEST CONT'R 600x400x300m	07	2012	89.80	71780	10/10/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STAIRS2 5 LITRE S/WASH	07	2012	39.80	71084	27/09/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	STANDARD CARRAIGE CHARGE	07	2012	11.55	72120	17/10/2011	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STANDOHYD 1/4LT MIX FORD MACHI	07	2012	24.26	72115	29/09/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STANDOHYD 1/4LT MIX TITAN SILV	07	2012	24.26	71460	26/09/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STANDOX VOC HARDENER 25-30	07	2012	66.25	71028	10/08/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STARTER 24V, 2.5KW, 9T	07	2012	345.00	71816	06/10/2011	FPIN	WOOD AUTO SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STEEL FULL NUT	07	2012	2.83	70871	08/09/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STEEL FULL NUT	07	2012	4.28	70871	08/09/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STEEL SPLIT PINS	07	2012	7.62	71122	27/09/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STICKER	07	2012	3.48	71797	13/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STOCK BLADE ASSY	07	2012	12.63	72151	17/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	STOCK ELEMENT - FUEL	07	2012	12.96	72151	17/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	STORZ COUPLING	07	2012	1049.84	71125	19/09/2011	FPIN	PIRTEK (IPSWICH)
Purchases	B207	Stocks & WIP (Fleet Stores)	STRIP	07	2012	7.64	71115	27/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STRIPLIGHT AMBER LED 750MM	07	2012	96.42	71834	14/10/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SUPERGLUE 5G	07	2012	16.38	71787	11/10/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SUPPORT	07	2012	7.22	71057	24/09/2011	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	SUPPORT	07	2012	7.59	71057	24/09/2011	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	SURCHARGE	07	2012	30.00	71471	15/09/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	SUSPENSION ARM LH	07	2012	38.86	72169	19/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	SUSPENSION ARM RH	07	2012	38.86	72169	19/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	SWITCH	07	2012	107.92	71438	29/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SWITCH	07	2012	9.41	71833	22/09/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	TAILGATE ASSY	07	2012	227.50	71074	27/09/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TIE ROD END OUTER	07	2012	8.47	72169	19/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	TIMING BELT KIT	07	2012	35.77	71752	11/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	TIMING BELT KIT	07	2012	65.45	72131	18/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	TRIM	07	2012	98.46	71057	24/09/2011	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	TRUCK WASHES 01/09/11-30/09/11	07	2012	1125.00	71818	30/09/2011	FPIN	W J SERVICES

Purchases	B207	Stocks & WIP (Fleet Stores)	TRUCK WASHES 010811-310811	07	2012	1435.00	70879	31/08/2011	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	TRV42 HI FLOW ASSEMBLY	07	2012	394.71	72152	17/10/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VALVE	07	2012	5.10	71439	30/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VALVE	07	2012	5.01	71440	30/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VALVE ISONIC	07	2012	452.55	71796	13/09/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	V-BELT	07	2012	9.82	72161	18/10/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VM21-0000-00-141	07	2012	156.52	71793	05/09/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WASHERS	07	2012	0.50	70871	08/09/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WEAR LEADS IVECO EUROCARGO	07	2012	10.27	71081	27/09/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WHEEL BEARING KIT	07	2012	180.00	71774	13/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WHEEL NUT CAPS	07	2012	2.55	70943	23/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDSCREEN WASHER	07	2012	12.75	71764	27/09/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDSCREEN WASHER	07	2012	13.36	72163	17/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDSCREEN WASHER	07	2012	13.80	72163	17/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WING NUTS	07	2012	3.02	70872	15/09/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WIP BLADE	07	2012	16.62	72159	19/10/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WIPER BLADE	07	2012	63.96	70945	22/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WIPER BLADE	07	2012	12.11	71076	28/09/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WIPER BLADE	07	2012	12.11	71077	28/09/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WIPER BLADE	07	2012	54.82	71797	13/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WIPER BLADE	07	2012	36.55	71809	14/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WORK ON 4 OFF WHEELS AS ORDERE	07	2012	260.00	72153	21/09/2011	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WORKLITE 10-32V 30DEG BEAM	07	2012	59.12	71753	10/10/2011	FPIN	LAB CRAFT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WORKLITE 10-32V 90DEG BEAM	07	2012	59.12	71753	10/10/2011	FPIN	LAB CRAFT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ZINC CHLORIDE AAA 1.5V	07	2012	2.46	71434	04/10/2011	FPIN	R S COMPONENTS LTD
Finance & Pay	B217	Payments in Advance	2011/12 INSTALMENT 4 OF 12	07	2012	8053.00	71636	07/10/2011	FPIN	AUDIT COMMISSION
Finance & Pay	B217	Payments in Advance	AGREEMENT 8019708	07	2012	60639.79	71310	27/09/2011	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE
Information Technology	B217	Payments in Advance	CRYPTO-MAS Service 12 Month Si	07	2012	5800.00	71008	29/09/2011	FPIN	EACS LIMITED
Information Technology	B217	Payments in Advance	CRYPTO-MAS Service 12 Month Si	07	2012	8670.00	71008	29/09/2011	FPIN	EACS LIMITED
Finance & Pay	B217	Payments in Advance	LEGAL SERVICES SLA SEPT 2011	07	2012	2500.00	70722	19/09/2011	FPIN	ESSEX COUNTY COUNCIL
Fire Control and Fire Link	B217	Payments in Advance	XXXXXXXXXX	07	2012	21298.11	70959	26/09/2011	FPIN	NORFOLK COUNTY COUNCIL
Information Technology	B217	Payments in Advance	Maintenance CODA Apr-Oct12	07	2012	5938.41	71559	11/10/2011	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED