

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	0190	Casual and Temporary Staff	Agency Worker	10	2012	427.00	76067	13/01/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	10	2012	427.00	76523	20/01/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	10	2012	264.85	74868	23/12/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	10	2012	167.56	75213	30/12/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	10	2012	237.82	75666	06/01/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	10	2012	427.00	74865	16/12/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	10	2012	317.84	74864	16/12/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	10	2012	176.58	75817	23/12/2011	FPIN	REED SPECIALIST
Command Admin	0190	Casual and Temporary Staff	Agency Worker	10	2012	240.35	75557	23/12/2011	FPIN	REED SPECIALIST
Command Admin	0190	Casual and Temporary Staff	Agency Worker	10	2012	141.08	75556	30/12/2011	FPIN	REED SPECIALIST
Command Admin	0190	Casual and Temporary Staff	Agency Worker	10	2012	235.13	76198	06/01/2012	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	2000.00	75165	04/01/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	2000.00	75813	16/01/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	1600.00	75813	16/01/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	800.00	75813	16/01/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	2000.00	76482	25/01/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	2000.00	76226	25/01/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	2000.00	75002	04/01/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Property Services	0190	Casual and Temporary Staff	BANK HOLIDAY SURCHARGE	10	2012	49.20	75104	31/12/2011	FPIN	EMPRISE SERVICES LIMITED
Basildon	0190	Casual and Temporary Staff	Agency Worker	10	2012	196.02	75987	11/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	10	2012	49.01	75987	11/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	10	2012	87.12	75987	11/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	10	2012	87.12	75987	11/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	10	2012	147.02	75589	04/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	10	2012	87.12	75987	11/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	10	2012	245.03	75380	28/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	10	2012	130.68	75380	28/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	10	2012	49.01	75380	28/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	10	2012	87.12	75380	28/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	10	2012	245.03	74975	14/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	10	2012	87.12	74975	14/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	10	2012	49.01	74975	14/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	10	2012	130.68	74975	14/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	10	2012	130.68	75009	21/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	10	2012	245.03	75009	21/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	10	2012	87.12	75009	21/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	10	2012	49.01	75009	21/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	10	2012	49.01	75988	11/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	10	2012	196.02	75988	11/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	10	2012	98.01	75988	11/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	10	2012	49.01	75789	04/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	10	2012	49.01	75011	14/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	10	2012	196.02	75011	14/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	10	2012	49.01	75011	14/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	10	2012	245.03	75010	21/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	10	2012	49.01	75010	21/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	10	2012	245.03	75789	04/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	10	2012	49.01	75789	04/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	10	2012	224.63	75999	23/12/2011	FPIN	CHEVIOT RECRUITMENT LIMITED
Chelmsford	0190	Casual and Temporary Staff	Agency Worker	10	2012	53.60	75548	10/01/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	Agency Worker	10	2012	53.60	75548	10/01/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	Agency Worker	10	2012	53.60	74157	29/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	Agency Worker	10	2012	308.20	75459	04/01/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	Agency Worker	10	2012	113.90	75166	20/12/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	Agency Worker	10	2012	53.60	75458	04/01/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	Agency Worker	10	2012	37.00	74157	29/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Clacton	0190	Casual and Temporary Staff	Agency Worker	10	2012	154.44	75194	04/01/2012	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	Agency Worker	10	2012	308.88	76018	18/01/2012	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	Agency Worker	10	2012	308.88	75073	21/12/2011	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	Agency Worker	10	2012	308.88	75089	28/12/2011	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	Agency Worker	10	2012	257.40	75545	11/01/2012	FPIN	KILOFORCE LTD T/A GBN
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	10	2012	556.95	75820	06/01/2012	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	10	2012	556.95	75559	23/12/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	10	2012	225.60	75558	30/12/2011	FPIN	REED SPECIALIST
Colchester	0190	Casual and Temporary Staff	Agency Worker	10	2012	361.80	74157	29/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	Agency Worker	10	2012	301.50	75548	10/01/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	Agency Worker	10	2012	86.80	75194	04/01/2012	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	Agency Worker	10	2012	180.90	75463	03/01/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	Agency Worker	10	2012	361.80	74499	13/12/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	Agency Worker	10	2012	217.00	76018	18/01/2012	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	Agency Worker	10	2012	217.00	75073	21/12/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	Agency Worker	10	2012	361.80	75166	20/12/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	Agency Worker	10	2012	217.00	75089	28/12/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	Agency Worker	10	2012	301.50	75461	28/12/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	Agency Worker	10	2012	73.70	75461	28/12/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	Agency Worker	10	2012	173.60	75545	11/01/2012	FPIN	KILOFORCE LTD T/A GBN
Workplace Safety	0190	Casual and Temporary Staff	Consultancy Fees December 2011	10	2012	1573.20	75702	05/01/2012	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Workplace Safety	0190	Casual and Temporary Staff	Consultancy Fees November 2011	10	2012	2418.06	74667	13/11/2011	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Finance & Pay	0190	Casual and Temporary Staff	Consultant November - March12	10	2012	200.00	76460	01/12/2011	FPIN	LJW CONSULTING LIMITED

Property Services	0190	Casual and Temporary Staff	External security patrols - De	10	2012	368.00	75710	23/12/2011	FPIN	EMPRISE SERVICES LIMITED
Property Services	0190	Casual and Temporary Staff	Agency Worker	10	2012	1178.00	74678	15/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	10	2012	1178.00	75125	22/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	10	2012	1178.00	75477	30/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	10	2012	228.15	76271	19/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	10	2012	1074.94	74677	15/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	10	2012	1001.32	75126	22/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	10	2012	220.88	75701	04/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	10	2012	441.76	75782	04/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	10	2012	883.52	76039	12/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	10	2012	1104.40	76261	19/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	10	2012	511.65	76580	26/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	10	2012	469.59	74675	15/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	10	2012	569.42	75127	22/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	10	2012	332.79	75781	04/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	10	2012	575.05	76026	12/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	10	2012	935.99	76262	19/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	10	2012	923.75	76579	26/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Grays	0190	Casual and Temporary Staff	Agency Worker	10	2012	87.12	76627	17/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	Agency Worker	10	2012	87.12	76627	17/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	Agency Worker	10	2012	174.24	75986	11/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	Agency Worker	10	2012	87.12	75591	04/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	Agency Worker	10	2012	217.80	74976	14/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	Agency Worker	10	2012	217.80	75387	21/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	Agency Worker	10	2012	43.56	75384	28/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	Agency Worker	10	2012	130.68	75384	28/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	Agency Worker	10	2012	43.56	75384	28/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Harlow Central	0190	Casual and Temporary Staff	Agency Worker	10	2012	540.93	75548	10/01/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	Agency Worker	10	2012	660.35	74157	29/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	Agency Worker	10	2012	421.50	75463	03/01/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	Agency Worker	10	2012	540.93	74499	13/12/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	Agency Worker	10	2012	660.35	75166	20/12/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	Agency Worker	10	2012	660.35	75461	28/12/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	740.00	75595	11/01/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	925.00	76178	18/01/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	925.00	74985	21/12/2011	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	925.00	76426	25/01/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	925.00	75015	29/12/2011	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	370.00	75576	04/01/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Human Resources	0190	Casual and Temporary Staff	Agency Worker	10	2012	555.00	75178	22/12/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	10	2012	555.00	75167	29/12/2011	FPIN	OFFICE ANGELS LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	10	2012	435.13	76479	24/01/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	10	2012	320.81	75548	10/01/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	10	2012	424.06	74499	13/12/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	10	2012	80.40	74499	13/12/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	10	2012	424.06	75166	20/12/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	10	2012	77.00	75166	20/12/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	10	2012	53.60	75166	20/12/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	10	2012	309.75	75461	28/12/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	10	2012	80.40	74157	29/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	10	2012	424.06	74157	29/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	10	2012	101.75	75166	20/12/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	10	2012	111.00	75463	03/01/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	10	2012	185.00	74499	13/12/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	10	2012	175.75	75166	20/12/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	10	2012	129.50	75461	28/12/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	10	2012	120.25	74157	29/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	10	2012	111.00	75548	10/01/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	10	2012	64.00	76000	23/12/2011	FPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Agency Worker	10	2012	366.00	76000	23/12/2011	FPIN	CHEVIOT RECRUITMENT LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	1600.00	76274	26/01/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	800.00	76274	26/01/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	800.00	76274	26/01/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Leigh	0190	Casual and Temporary Staff	Agency Worker	10	2012	147.02	75590	04/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	Agency Worker	10	2012	294.03	75376	28/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	Agency Worker	10	2012	294.03	76628	17/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	Agency Worker	10	2012	245.03	75983	11/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	Agency Worker	10	2012	245.03	75012	14/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	Agency Worker	10	2012	49.01	75012	14/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	Agency Worker	10	2012	294.03	75389	21/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	Agency Worker	10	2012	294.03	73776	30/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	Agency Worker	10	2012	49.01	73776	30/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	10	2012	482.93	74866	16/12/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	10	2012	421.28	75281	23/12/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	10	2012	95.90	75821	30/12/2011	FPIN	REED SPECIALIST
Loughton	0190	Casual and Temporary Staff	Agency Worker	10	2012	337.74	74711	14/12/2011	FPIN	ADECCO UK LTD
Loughton	0190	Casual and Temporary Staff	Agency Worker	10	2012	350.73	74727	21/12/2011	FPIN	ADECCO UK LTD
Loughton	0190	Casual and Temporary Staff	Agency Worker	10	2012	305.27	74982	23/11/2011	FPIN	ADECCO UK LTD
Loughton	0190	Casual and Temporary Staff	Agency Worker	10	2012	350.73	75592	28/12/2011	FPIN	ADECCO UK LTD
Loughton	0190	Casual and Temporary Staff	Agency Worker	10	2012	350.73	74709	07/12/2011	FPIN	ADECCO UK LTD

Fire Control and Fire Link	0190	Casual and Temporary Staff	Agency Worker	10	2012	7106.92	74907	22/12/2011	FPIN	NORFOLK COUNTY COUNCIL
Fire Control and Fire Link	0190	Casual and Temporary Staff	Agency Worker	10	2012	-7106.92	74907	22/12/2011	FPIN	NORFOLK COUNTY COUNCIL
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	10	2012	215.51	76065	13/01/2012	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	10	2012	215.51	74635	16/12/2011	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	10	2012	220.20	76576	20/01/2012	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	10	2012	117.13	75211	23/12/2011	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	10	2012	138.21	75667	06/01/2012	FPIN	REED SPECIALIST
Property Services	0190	Casual and Temporary Staff	Mileage	10	2012	144.23	75723	12/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Mileage	10	2012	144.22	75723	12/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Clacton	0190	Casual and Temporary Staff	PARTIAL CREDIT FPIN 73496	10	2012	-5.72	73705	30/11/2011	FPIN	KILOFORCE LTD T/A GBN
Community Safety	0190	Casual and Temporary Staff	Agency Worker	10	2012	525.75	75105	27/12/2011	FPIN	FIRE SERVICE SOLUTIONS LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	2000.00	76226	25/01/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	2000.00	76226	25/01/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	2000.00	76226	25/01/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	800.00	76226	25/01/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	945.00	75445	30/11/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	630.00	75446	02/12/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	1260.00	76023	06/01/2012	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	1610.10	75322	09/12/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	1660.80	75719	06/01/2012	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	1673.15	75321	16/12/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	1718.65	75320	23/12/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	665.10	75319	30/12/2011	FPIN	BOSIGRAN LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	10	2012	147.02	75788	04/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	10	2012	196.02	75341	28/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	10	2012	98.01	75788	04/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	10	2012	294.03	76629	17/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	10	2012	245.03	75980	11/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	10	2012	245.03	74974	14/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	10	2012	49.01	74974	14/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	10	2012	245.03	75392	21/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	10	2012	49.01	75392	21/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	0190	Casual and Temporary Staff	Agency Worker	10	2012	-228.15	76245	19/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	10	2012	-227.48	76244	24/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	10	2012	227.48	76231	19/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	10	2012	228.15	76045	16/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	2000.00	76228	25/01/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	2000.00	76228	25/01/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	800.00	75282	09/01/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	10	2012	1600.00	76228	25/01/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Southend	0190	Casual and Temporary Staff	Agency Worker	10	2012	95.60	75277	03/01/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	Agency Worker	10	2012	239.00	75955	16/01/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	Agency Worker	10	2012	47.80	76473	24/01/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	Agency Worker	10	2012	191.20	76474	24/01/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	Agency Worker	10	2012	239.00	75077	28/12/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	Agency Worker	10	2012	191.20	76472	10/01/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Community Safety	0190	Casual and Temporary Staff	Agency Worker	10	2012	254.04	76524	13/01/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	10	2012	295.16	76189	13/01/2012	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	10	2012	232.26	75814	06/01/2012	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	10	2012	387.10	76190	13/01/2012	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	10	2012	387.10	76522	20/01/2012	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	10	2012	202.73	75815	16/12/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	10	2012	315.35	74869	11/11/2011	FPIN	REED SPECIALIST
Property Services	0190	Casual and Temporary Staff	Agency Worker	10	2012	35.28	74636	23/12/2011	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Agency Worker	10	2012	76.44	74636	23/12/2011	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Agency Worker	10	2012	58.80	74636	23/12/2011	FPIN	PURSUIT RECRUITMENT LTD
Training	0190	Casual and Temporary Staff	Agency Worker	10	2012	78.88	74499	13/12/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	0190	Casual and Temporary Staff	Agency Worker	10	2012	37.12	75022	21/12/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	0702	Training Course Fees	20 X 1 DAY ENHANCED FIRE INVES	10	2012	7168.00	76081	20/01/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	ACTUATE SCORECARD SYSTEM SOPEC	10	2012	1100.00	75475	20/12/2011	FPIN	ACTUATE UK LTD
Training	0702	Training Course Fees	BREATHING APPARATUS INSTRUCTOR	10	2012	6790.00	74695	19/12/2011	FPIN	FIRE SERVICE COLLEGE
Training	0702	Training Course Fees	DELIVERY AND PLANNING OF 6 DAY	10	2012	2150.00	76076	20/01/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	ESSEX F&R 1 DAY WORKING SAFELY	10	2012	4125.00	74429	20/11/2011	FPIN	HARRINGTON MORGAN LTD
Training	0702	Training Course Fees	FBT 1 COURSE - D STOCKING	10	2012	628.00	74208	08/12/2011	FPIN	SCANIA (GREAT BRITIAN) LTD
Training	0702	Training Course Fees	FIRE PRECAUTIONS IN PURPOSE BU	10	2012	2600.00	74984	07/11/2011	FPIN	C S TODD & ASSOCIATES LTD
Training	0702	Training Course Fees	FOUNDATION COURSE 5TH - 9TH DE	10	2012	8000.00	74369	08/12/2011	FPIN	THE FIRE PROTECTION ASSOCIATION
Training	0702	Training Course Fees	IFE TRAINING COURSE JAN-DEC 12	10	2012	530.00	75487	14/12/2011	FPIN	THE INSTITUTION OF FIRE ENGINEERS
Training	0702	Training Course Fees	INCIDENT COMMAND ASSESSOR ON L	10	2012	780.00	76053	17/01/2012	FPIN	PETER STANLEY TRAINING LTD
Training	0702	Training Course Fees	INCIDENT COMMAND NATIONAL INTE	10	2012	2945.00	74694	19/12/2011	FPIN	FIRE SERVICE COLLEGE
Training	0702	Training Course Fees	XXXXXXXXXX	10	2012	317.60	74329	14/12/2011	FPIN	STEPHENSON COLLEGE
Training	0702	Training Course Fees	MAESYLADE LEADERSHIP COURSE	10	2012	12450.00	74658	08/12/2011	FPIN	ESSEX COUNTY COUNCIL
Training	0702	Training Course Fees	MSP COMBINED COURSE JAN 2012.	10	2012	1990.00	74625	12/12/2011	FPIN	NOVARE CONSULTING LTD
Training	0702	Training Course Fees	MSP FOUNDATION & PRACTITIONERS	10	2012	982.00	75706	30/11/2011	FPIN	FGI TRAINING & CONSULTANCY LIMITED
Training	0702	Training Course Fees	XXXXXXXXXX	10	2012	795.00	74624	12/12/2011	FPIN	NOVARE CONSULTING LTD
Training	0702	Training Course Fees	Reservation of flights from He	10	2012	1207.42	74663	12/12/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	0702	Training Course Fees	XXXXXXXXXX	10	2012	980.00	74599	12/12/2011	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	Training Course Fees	XXXXXXXXXX	10	2012	980.00	74598	12/12/2011	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	Training Course Fees	XXXXXXXXXX	10	2012	655.00	75729	10/01/2012	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	Training Course Fees	TRAINING COURSE - 1 ASSESSOR	10	2012	100.00	75555	11/01/2012	FPIN	NUCO TRAINING LTD
Training	0702	Training Course Fees	Two Day Regulatory Services Pr	10	2012	960.00	74681	12/12/2011	FPIN	EETSA LIMITED

Training	0702	Training Course Fees	WATER RESCUE 1 INST - FROST	10	2012	655.00	75730	10/01/2012	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	Training Course Fees	WORK ON INCIDENT COMMAND TRAIN	10	2012	625.00	75718	11/01/2012	FPIN	EVAN JELLISS
Human Resources	0708	Equalities and Community Engagement	POLISH TRANSLATION 13/11/11	10	2012	6.00	75014	30/11/2011	FPIN	LANGUAGE LINE SERVICES
Training	0715	Training Development & Support	20 DE-POULLUTED CARS FOR WMMI	10	2012	1600.00	75132	12/12/2011	FPIN	B & T MOTOR SALVAGE
Training	0715	Training Development & Support	200mm 20 X 20 TIMBER	10	2012	70.00	74207	07/11/2011	FPIN	NORDIC TIMBER SUPPLIES
Training	0715	Training Development & Support	2X NITROGEN CYLINDER REPLACEME	10	2012	38.88	75188	30/12/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	2X Nitrogen Cylinders for Chel	10	2012	38.88	75489	30/12/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	2X Nitrogen Gas Cylinders for	10	2012	38.88	75489	30/12/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	3X NITROGEN CYLINDERS FOR ORSE	10	2012	58.32	75188	30/12/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	APPROVED CENTRE FEES - COURSE	10	2012	350.00	76227	12/01/2012	FPIN	QA ASSOCIATES
Training	0715	Training Development & Support	AWARDING BODY FEES- COURSE: CF	10	2012	235.00	76227	12/01/2012	FPIN	QA ASSOCIATES
Training	0715	Training Development & Support	DELIVERY CHARGE	10	2012	92.10	73847	29/11/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	DELIVERY CHARGE	10	2012	44.95	75188	30/12/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	DELIVERY CHARGE	10	2012	50.20	75188	30/12/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery Charge	10	2012	47.05	75489	30/12/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery Charge	10	2012	47.05	75489	30/12/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	FIPE Training Job 7: Oversee s	10	2012	1780.00	76080	20/01/2012	FPIN	K P EYRE
Training	0715	Training Development & Support	FYPE Training Job 6: Additiona	10	2012	800.00	76077	20/01/2012	FPIN	K P EYRE
Training	0715	Training Development & Support	NEW STYLE HANDOUT FOR FI MODUL	10	2012	275.00	76079	20/01/2012	FPIN	K P EYRE
Training	0715	Training Development & Support	NEW STYLE STUDENT HANDOUT FOR	10	2012	275.00	76078	20/01/2012	FPIN	K P EYRE
Training	0715	Training Development & Support	PREPAYMENT 01/01/12 - 31/12/12	10	2012	186.16	75314	01/01/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER NOV 11	10	2012	168.32	74653	12/12/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER OCT 11	10	2012	159.00	74398	11/11/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	REPLACEMENT 47S NITROGEN CYLIN	10	2012	37.02	73847	29/11/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	REPLACEMENT 47S NITROGEN CYLIN	10	2012	37.02	73847	29/11/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Tanker walk around and live ex	10	2012	1050.00	76661	26/08/2011	FPIN	RIDEOUT PRODUCTIONS LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	10	2012	34.00	74970	14/12/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	10	2012	56.00	74970	14/12/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	10	2012	27.00	74970	14/12/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	10	2012	28.00	74970	14/12/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	10	2012	18.00	74970	14/12/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Dispensing Fe	10	2012	50.00	74683	30/11/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Dispensing Fe	10	2012	31.00	74970	14/12/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Counselling December 2011.	10	2012	2384.00	75013	24/12/2011	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Human Resources	0960	Occupational Health	Dr Services November	10	2012	5400.00	74745	21/12/2011	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Human Resources	0960	Occupational Health	MEDICAL REPORT	10	2012	60.00	75020	19/12/2011	FPIN	THE PRIORY HOSPITAL
Human Resources	0960	Occupational Health	MEDICAL REPORT	10	2012	60.00	75497	19/12/2011	FPIN	SOUTHEND UNIVERSITY HOSPITAL
Human Resources	0960	Occupational Health	XXXXXXXXXX	10	2012	20.00	74683	30/11/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	OH Dr's Services Dec	10	2012	3150.00	74746	21/12/2011	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Human Resources	0960	Occupational Health	Physio Dec	10	2012	234.00	76207	31/12/2011	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Physio Dec	10	2012	45.00	76207	31/12/2011	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Physio Dec	10	2012	39.00	76207	31/12/2011	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Prescription Safety spectacles	10	2012	138.00	74683	30/11/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	10	2012	71.00	74970	14/12/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	10	2012	138.00	74970	14/12/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	10	2012	71.00	74970	14/12/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	10	2012	90.00	74970	14/12/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	10	2012	90.00	74970	14/12/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	10	2012	90.00	74970	14/12/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	10	2012	90.00	74970	14/12/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	10	2012	46.00	74683	30/11/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	10	2012	46.00	74683	30/11/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	10	2012	30.40	74683	30/11/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	10	2012	46.00	74970	14/12/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	10	2012	46.00	74970	14/12/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	10	2012	30.40	74970	14/12/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Sight Test Fee	10	2012	20.00	74970	14/12/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Sight Test Fee	10	2012	20.00	74970	14/12/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Sight Test Fee	10	2012	21.00	74970	14/12/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Property Services	1030	Int Decs/Alts & Improvements	All in Red	10	2012	440.00	75180	23/12/2011	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN 1112/101To carry out prepa	10	2012	1860.00	75579	06/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN/1112/100 - Water Rescue To	10	2012	660.00	75180	23/12/2011	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1030	Int Decs/Alts & Improvements	To supply and fit Seattle stor	10	2012	1525.00	75180	23/12/2011	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1030	Int Decs/Alts & Improvements	To supply and fit Seattle stor	10	2012	1474.00	75180	23/12/2011	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1040	Planned Works	Basildon	10	2012	229.74	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Basildon	10	2012	102.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Basildon	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Billericay	10	2012	51.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Billericay	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Billericay	10	2012	158.74	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Braintree	10	2012	42.50	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Braintree	10	2012	51.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brentwood	10	2012	85.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brentwood	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brentwood	10	2012	228.22	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brightlingsea	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brightlingsea	10	2012	123.24	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brightlinsea	10	2012	34.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Burnham	10	2012	34.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Burnham	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Burnham	10	2012	114.87	76047	12/01/2012	FPIN	BALM & DAVIES LTD

Property Services	1040	Planned Works	Canvey	10	2012	51.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Canvey	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Canvey	10	2012	211.48	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Canvey Island	10	2012	288.00	75001	16/12/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works	Chelmsford	10	2012	34.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford	10	2012	172.94	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chelmsford & Maldon CC	10	2012	42.50	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford & Maldon CC	10	2012	51.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford & Maldon CC	10	2012	86.97	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chelmsford Training Centre	10	2012	119.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford Training Centre	10	2012	155.44	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Clacton	10	2012	288.00	74999	16/12/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works	Clacton	10	2012	136.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Clacton	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Clacton	10	2012	174.46	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Coggeshall	10	2012	51.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Coggeshall	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Coggeshall	10	2012	146.82	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Colchester	10	2012	288.00	75000	16/12/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works	Colchester	10	2012	34.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Colchester	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Colchester	10	2012	174.21	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Corringham	10	2012	119.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham	10	2012	114.62	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dovercourt	10	2012	102.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt	10	2012	102.00	75429	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt	10	2012	164.06	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dunmow	10	2012	134.39	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Epping	10	2012	34.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Epping	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Epping	10	2012	108.02	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Frinton	10	2012	51.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Frinton	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Frinton	10	2012	151.13	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Grays	10	2012	85.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	10	2012	132.87	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Grays Museum	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Great Baddow	10	2012	34.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Great Baddow	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Great Baddow	10	2012	171.92	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Great Dunmow	10	2012	51.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Great Dunmow	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Halstead	10	2012	68.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Halstead	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Halstead	10	2012	109.80	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Harlow	10	2012	136.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow	10	2012	300.00	75997	13/01/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Harlow	10	2012	280.45	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Harlow & Epping CC	10	2012	51.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow & Epping CC	10	2012	188.91	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hawkwell	10	2012	68.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hawkwell	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hawkwell	10	2012	300.00	75935	10/01/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Hawkwell	10	2012	142.00	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hutton	10	2012	306.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	10	2012	272.00	75429	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	10	2012	289.08	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	ICT	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatestone	10	2012	68.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatestone	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatestone	10	2012	118.67	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Insectiutor	10	2012	36.00	75499	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insectiutor	10	2012	36.00	75500	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insectiutor	10	2012	36.00	75501	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insectiutor	10	2012	36.00	75512	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insectiutor	10	2012	36.00	75513	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insectiutor	10	2012	36.00	75515	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insectiutor	10	2012	36.00	75516	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insectiutor	10	2012	36.00	75530	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insectiutor	10	2012	72.00	75531	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insectiutor	10	2012	36.00	75533	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insectiutor	10	2012	36.00	75534	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insectiutor	10	2012	36.00	75535	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insectiutor	10	2012	36.00	75537	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insectiutors	10	2012	36.00	75498	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1040	Planned Works	Kelvedon Park	10	2012	340.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	10	2012	175.22	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leadon Roding	10	2012	34.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leadon Roding	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leadon Roding	10	2012	123.24	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leigh	10	2012	233.80	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leigh	10	2012	119.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leigh	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Loughton	10	2012	102.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Loughton	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Loughton	10	2012	190.43	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Maldon	10	2012	68.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maldon	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maldon	10	2012	181.05	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Manningtree	10	2012	51.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Manningtree	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Manningtree	10	2012	146.82	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Newport	10	2012	51.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Newport	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Newport	10	2012	132.87	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Old Harlow	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Old Harlow	10	2012	124.25	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ongar	10	2012	68.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ongar	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ongar	10	2012	165.08	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett	10	2012	68.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Orsett	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Orsett	10	2012	111.44	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett Training Centre	10	2012	111.45	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Pat items	10	2012	13.20	75530	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PAT ITEMS	10	2012	24.00	75538	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	10	2012	1143.60	75539	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Rayleigh	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	10	2012	170.00	75429	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	10	2012	-170.00	75429	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	10	2012	170.00	75429	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	10	2012	340.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	10	2012	170.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Wier	10	2012	387.72	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	RE FPIN 74197	10	2012	-346.00	74722	16/12/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works	Remote office support for Pac	10	2012	544.00	76012	19/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Remote office support for Pac	10	2012	544.00	76251	19/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Remote office support for Pac	10	2012	544.00	76252	19/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rochford	10	2012	68.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rochford	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rochford	10	2012	131.35	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Saffron Walden	10	2012	51.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Saffron Walden	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Saffron Walden	10	2012	300.00	75937	10/01/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Saffron Walden	10	2012	145.30	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	SEE FPIN 74722	10	2012	346.00	74197	06/12/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works	Service for CCTV service visit	10	2012	170.00	75438	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Shoeburyness	10	2012	68.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Shoeburyness	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Shoeburyness	10	2012	107.77	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Sible Hedingham	10	2012	34.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Sible Hedingham	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Sible Hedingham	10	2012	129.83	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	South Woodham Ferrers	10	2012	42.50	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	South Woodham Ferrers	10	2012	51.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	South Woodham, Ferrers	10	2012	86.98	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend	10	2012	68.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend	10	2012	109.67	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend & Rochford CC	10	2012	68.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend & Rochford CC	10	2012	109.67	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend YFF	10	2012	51.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend YFF	10	2012	136.00	75429	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend YFF	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Stansted	10	2012	34.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Stansted	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Stansted	10	2012	121.97	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Thaxted	10	2012	34.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Thaxted	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Thaxted	10	2012	126.03	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Thurrock & Brentwood CC	10	2012	51.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Thurrock & Brentwood CC	10	2012	132.88	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tillingham	10	2012	51.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tillingham	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tillingham	10	2012	121.21	76047	12/01/2012	FPIN	BALM & DAVIES LTD

Property Services	1040	Planned Works	Tiptree	10	2012	51.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tiptree	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tiptree	10	2012	111.83	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	To carry out Annual Safety Exa	10	2012	168.00	74973	14/12/2011	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out Annual Safety Exa	10	2012	168.00	74973	14/12/2011	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out Annual Safety Exa	10	2012	168.00	75208	23/12/2011	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out Annual Safety Exa	10	2012	168.00	75208	23/12/2011	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2012	164.54	75498	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2012	164.54	75499	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2012	164.54	75500	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2012	164.54	75501	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2012	164.54	75512	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2012	164.54	75513	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2012	164.54	75515	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2012	164.54	75516	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2012	164.54	75520	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2012	164.54	75528	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2012	164.54	75530	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2012	164.54	75531	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2012	164.54	75533	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2012	164.54	75534	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2012	164.54	75535	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2012	164.54	75536	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2012	164.54	75537	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2012	164.54	75538	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2012	164.54	75539	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out monthly servicing	10	2012	140.25	75939	09/01/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	10	2012	140.25	75940	09/01/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	10	2012	140.25	75943	09/01/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing of smok	10	2012	234.00	75170	30/12/2011	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing of smok	10	2012	234.00	75172	30/12/2011	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	10	2012	78.50	75941	09/01/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	10	2012	78.50	75942	09/01/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	10	2012	130.00	76568	25/01/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	10	2012	155.00	76569	25/01/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	10	2012	100.00	76570	25/01/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	10	2012	155.00	76571	25/01/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	10	2012	155.00	76572	25/01/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	10	2012	155.00	76573	25/01/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	10	2012	125.00	76594	25/01/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	10	2012	100.00	76595	25/01/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	10	2012	100.00	76596	25/01/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	10	2012	100.00	76597	25/01/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	10	2012	125.00	76598	25/01/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	10	2012	125.00	76599	25/01/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	10	2012	100.00	76600	25/01/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	10	2012	100.00	76601	25/01/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	10	2012	125.00	76602	25/01/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	10	2012	100.00	76603	25/01/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	10	2012	125.00	76604	25/01/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Gene	10	2012	178.75	75093	13/12/2011	FPIN	DDSL SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to Gene	10	2012	178.75	75096	13/12/2011	FPIN	DDSL SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to Gene	10	2012	178.75	75097	13/12/2011	FPIN	DDSL SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to Good	10	2012	157.00	75939	09/01/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To clear leaves and debris fro	10	2012	300.00	76048	12/01/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	To empty grease trap inkitechn	10	2012	125.00	76255	17/01/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	To empty grease trap inkitechn	10	2012	250.00	76255	17/01/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	To empty grease trap inkitechn	10	2012	125.00	76255	17/01/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	Tollesbury	10	2012	34.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tollesbury	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tollesbury	10	2012	119.18	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Training Centre	10	2012	152.91	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	USAR	10	2012	-68.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	10	2012	68.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	10	2012	68.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	10	2012	136.00	75429	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	10	2012	136.00	75429	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	10	2012	-136.00	75429	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	10	2012	-120.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	10	2012	120.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	10	2012	120.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	10	2012	300.00	75936	05/01/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	USAR	10	2012	-300.00	75936	05/01/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	USAR	10	2012	300.00	75936	05/01/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	USAR	10	2012	150.11	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Uttlesford & Braintree CC	10	2012	42.50	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Uttlesford & Braintree CC	10	2012	51.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Uttlesford & Braintree CC	10	2012	193.48	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Waltham Abbey	10	2012	170.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	10	2012	136.00	75429	03/01/2012	FPIN	BLAKE CONTRACTORS LTD

Property Services	1040	Planned Works	Waltham Abbey	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	10	2012	169.90	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Weeley	10	2012	51.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Weeley	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Weeley	10	2012	156.20	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	West Mersea	10	2012	51.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea	10	2012	125.77	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wethersfield	10	2012	51.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wethersfield	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wethersfield	10	2012	149.61	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wickford	10	2012	51.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wickford	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wickford	10	2012	143.02	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Witham	10	2012	51.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham	10	2012	170.40	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Witham Training Centre	10	2012	51.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham Training Centre	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wivenhoe	10	2012	51.00	75421	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wivenhoe	10	2012	102.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wivenhoe	10	2012	126.03	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Workshops	10	2012	170.00	75440	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Workshops	10	2012	300.00	75998	12/01/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Workshops Lexden	10	2012	278.68	76047	12/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Workshops Lexden	10	2012	234.00	75173	30/12/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	2866 To remedy defective exte	10	2012	513.13	75289	06/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	1 louver glass window from the	10	2012	66.72	76308	09/01/2012	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	100000 Essex Fire & Rescue Log	10	2012	112.00	75101	22/12/2011	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	10P7703 Timberland ProSrs 105	10	2012	55.50	75790	04/01/2012	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	10P7704 Timberland ProSrs 105	10	2012	166.50	75790	04/01/2012	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	10P7705 Timberland ProSrs 105	10	2012	166.50	75790	04/01/2012	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	2229 Heating on in mess room a	10	2012	784.62	75288	06/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	2878. To check radiators throu	10	2012	515.79	75291	06/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	2919 To turn heating onto wint	10	2012	66.94	75303	06/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	2947 To remedy leak from boile	10	2012	178.14	75302	06/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	2no external genie leads. Rub	10	2012	90.00	75038	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no thresholds from Oil Store.	10	2012	276.88	75699	04/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	3014. Remedy defective heater	10	2012	133.88	75691	06/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	3025 To remedy lack of heating	10	2012	106.89	75300	06/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	3029 To remedy defective hydra	10	2012	100.41	75299	06/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	3329. To remedy leak to boile	10	2012	176.50	75295	06/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	3332. To remedy leaking electr	10	2012	66.94	75509	06/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	3334. Defective high level hea	10	2012	150.62	75688	06/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	3no floodlights defective. Ab	10	2012	93.92	76490	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	401100 White hard hat	10	2012	38.50	75004	16/12/2011	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	565107 Rubber safety boot size	10	2012	24.03	75004	16/12/2011	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	565110 Rubber safety boot size	10	2012	24.03	75004	16/12/2011	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	642276 Laminator pouches	10	2012	51.68	74748	20/12/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	Adjust door to cleaning room.	10	2012	26.67	75541	08/01/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Alter door to ensure it only o	10	2012	25.85	76659	26/01/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Attended 23/12/2011. Rear BAY	10	2012	176.00	75593	09/01/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Automatic rear door to recepti	10	2012	338.50	76556	30/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Back door to appliance bay not	10	2012	61.75	75995	13/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Bay door number 3, not closing	10	2012	194.70	76267	16/01/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Blocked WC to G38.	10	2012	66.00	75961	17/01/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Cap missing to genie lead Bay	10	2012	81.90	75056	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Carry out temporary repair to	10	2012	72.02	76062	13/01/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	CHECK SHOWER IPDS	10	2012	63.61	75196	31/12/2011	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	Clear centre drainage gully ne	10	2012	108.25	76377	23/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Clear gully in yard and unbloc	10	2012	100.00	75573	04/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cold tap in left hand Wc will	10	2012	61.08	76393	23/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Collect and remove from site a	10	2012	150.00	74977	17/12/2011	FPIN	ARCS ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	Container F. Remove slabs and	10	2012	785.00	75697	12/12/2011	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	Container F. Carry out repairs	10	2012	2542.00	75698	05/12/2011	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	Cracked plug to genie lead to	10	2012	81.90	76167	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Damaged genie lead. Insulatio	10	2012	63.75	75252	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective drill yard light to	10	2012	744.90	76162	20/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective emergency turnout li	10	2012	150.00	76162	20/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective extractor fan to com	10	2012	671.00	75234	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective flush to left hand c	10	2012	114.56	75198	31/12/2011	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	Defective genie leads to bays	10	2012	99.40	75050	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective light in lower WC ad	10	2012	36.48	75466	22/12/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Defective light to cleaning ro	10	2012	201.74	76158	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective light to ladies WC.	10	2012	85.06	76124	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective lights to stores oil	10	2012	122.18	75033	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective OHDC to kitchen door	10	2012	48.00	75078	20/12/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Defective opening mechanism to	10	2012	97.71	74664	15/12/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Defective outside light near d	10	2012	192.55	75245	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective sliding bay door to	10	2012	326.00	76422	23/01/2012	FPIN	HS DOOR SYSTEMS LTD

Property Services	1050	Building Maintenance	Diaphragm to toilet flush bro	10	2012	106.16	75201	31/12/2011	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	Door from Command to Patio are	10	2012	231.57	76555	30/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Double switch plate for light	10	2012	72.88	76283	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Drain to rear of BA servicing	10	2012	66.00	75961	17/01/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Dripping hot tap in kitchen. F	10	2012	115.54	75200	31/12/2011	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	Electric heater to office defe	10	2012	244.12	76282	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	ELECTRICAL REMEDIALS	10	2012	61.00	74692	09/12/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Electrics tripping out on supp	10	2012	63.75	76163	20/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	EXTERNAL PUMP	10	2012	200.00	75575	06/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	External side door to control,	10	2012	24.00	75306	03/01/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Female shower doesn't turn on	10	2012	96.75	76592	23/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fire Exit door to yard. Adjus	10	2012	26.66	75541	08/01/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	First floor landing - rake out	10	2012	140.56	74245	07/12/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Fix blind in Recreation Room.	10	2012	51.70	75309	03/01/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Fix loose brick to planter, as	10	2012	51.70	75309	03/01/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Flashing light in Stn Office	10	2012	70.35	75029	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Flat roof to BA Chamber floode	10	2012	165.00	75122	21/12/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	For attendance 16/12/11. Defe	10	2012	115.00	76264	19/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	For attendance on 6/6/11 follo	10	2012	148.96	75573	04/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead cover snapped off.	10	2012	81.90	76171	20/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie plug snapped. Reported	10	2012	90.65	76500	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Guard to self closer on front	10	2012	61.08	76393	23/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Handrail in BA Chamber in engi	10	2012	40.57	76658	26/01/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	High Vis Waiscoat Yellow Mediu	10	2012	12.08	74996	20/12/2011	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	High Vis Waistcoat Yellow Larg	10	2012	9.06	74996	20/12/2011	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Hot tap downstairs WC dripping	10	2012	94.54	75195	31/12/2011	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	Hot tap in shower room is leak	10	2012	50.00	76393	23/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hot tap to sink in mess room.	10	2012	80.70	75197	31/12/2011	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	HT02819 Hole Punch	10	2012	25.99	74748	20/12/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	Install 13a connection unit fo	10	2012	127.00	75155	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Install high level socket cont	10	2012	106.86	76258	18/01/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Install retractable genie lead	10	2012	322.50	75054	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Intruder alarm activations	10	2012	193.60	75721	12/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm unable to set.	10	2012	115.00	75972	11/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Investigate cause of intruder	10	2012	123.10	75963	11/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Investigate electrical supply	10	2012	41.25	76606	27/01/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Investigate fault to high leve	10	2012	370.00	75244	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Investigate fire alarm panel.	10	2012	98.00	76256	19/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Investigate lack of outside li	10	2012	536.83	74892	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Investigate leak through kitch	10	2012	64.50	75569	04/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Investigate roller shutter in	10	2012	89.50	75787	10/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Investigate smell of gas to ga	10	2012	249.83	75304	06/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	KF01519 1-10 File Dividers	10	2012	18.80	74748	20/12/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	Lead flashing on r/h side of d	10	2012	162.00	75582	06/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Left hand urinal on first floo	10	2012	88.00	75960	17/01/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Lights on continuously to Show	10	2012	105.66	75239	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Locking mechanism defective to	10	2012	132.00	75945	11/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Locking mechanism sticking to	10	2012	198.76	75991	13/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Loose flush button to 2nd WC.	10	2012	69.00	75205	31/12/2011	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	Loose pane of glass to upstair	10	2012	114.45	74979	09/12/2011	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	Loose pane of glass to upstair	10	2012	85.20	75046	12/12/2011	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	LP01763 26w 4 pin low energy f	10	2012	69.20	75952	09/01/2012	FPIN	CPC
Property Services	1050	Building Maintenance	LP03207 40W SES Reflector Lamp	10	2012	10.00	75952	09/01/2012	FPIN	CPC
Property Services	1050	Building Maintenance	Make secure push button door r	10	2012	55.21	75052	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Move hooks and benches to outs	10	2012	571.18	75331	04/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Oshens Report 004216. Replace	10	2012	122.90	76161	20/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Out of hours call out on 11/12	10	2012	854.47	76558	26/01/2012	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Out of hours call out to defec	10	2012	256.52	75958	11/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Out of hours call out to defec	10	2012	256.52	75958	11/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Out of hours call out to genie	10	2012	100.00	76126	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	OUT OF HOURS CALL. Broken cap	10	2012	102.36	76285	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	OUT OF HOURS CALL. Doors stuc	10	2012	81.90	75036	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	OUT OF HOURS CALL. Attended 5/	10	2012	166.00	75994	12/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Attend to alarm	10	2012	215.00	75975	11/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Attended 26/12/	10	2012	365.00	76117	20/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Rear door stayi	10	2012	106.50	76002	17/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. To remedy leak f	10	2012	129.00	75511	06/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Pasturise hot water heater fol	10	2012	174.15	75017	20/12/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Pasturise hot water outlet in	10	2012	204.58	75019	20/12/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	PISWPPFBK Find liner pens.	10	2012	17.70	74748	20/12/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	Possible faulty element to ele	10	2012	63.60	75196	31/12/2011	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	Previous Ref 1265. To portalo	10	2012	842.66	76516	20/01/2012	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Re fix lifting altro flooring	10	2012	120.00	75193	22/12/2011	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Re fix loose electrical trunki	10	2012	26.67	75541	08/01/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Re fix loose panel to disabled	10	2012	55.00	75240	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Rear Bay Door wire loose. Tro	10	2012	193.60	75099	22/12/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear Bay door. Rescue Pump.	10	2012	159.50	76266	16/01/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Ref 2526 to clean and pasturis	10	2012	196.15	75474	20/12/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 2669. Investigate lack of	10	2012	192.42	75024	20/12/2011	FPIN	BALM & DAVIES LTD

Property Services	1050	Building Maintenance	Ref 2694. Noisy boiler pump.	10	2012	133.88	75023	20/12/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 2697.Boiler will not fire	10	2012	194.54	75021	20/12/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 2723. Check all radiators	10	2012	217.06	75018	20/12/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 2948 . Panel lights on bo	10	2012	66.94	75301	06/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 3123.Hot water to FF WC's	10	2012	30.43	75298	06/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 3219. Radiators to IPDS O	10	2012	121.72	75297	06/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 3292. Replacement valves n	10	2012	620.54	75292	06/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 3320. Radiator to watchroo	10	2012	101.16	75508	06/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 3391. To remedy defective	10	2012	167.35	75687	06/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 3504 Attendance 24/11/11 F	10	2012	91.29	75686	06/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	RE-FIX TOILET	10	2012	33.45	75199	31/12/2011	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	Re-instate wiring to 2no tower	10	2012	450.00	76493	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp as necessary to station	10	2012	200.00	76216	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp double striplight near	10	2012	81.67	75247	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp fluorescent light to St	10	2012	107.07	76551	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp lights to drill tower.	10	2012	357.16	76219	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp to BA Chamber and emerg	10	2012	473.69	74891	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp to FF Dormitory and Dry	10	2012	48.29	75465	22/12/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Relamp to kitchen area.	10	2012	210.00	74900	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp to Main Workshop over A	10	2012	160.00	76499	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp to Screening Room in Oc	10	2012	1153.11	76223	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp to YFF room at far end.	10	2012	116.78	76507	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp/repair of emergency li	10	2012	644.91	76213	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relocate water boiler from old	10	2012	93.48	75566	04/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remedials. High level floodli	10	2012	379.96	76210	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Test car park ligh	10	2012	250.00	76210	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. High level light at	10	2012	571.94	76210	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REMEDY DEF FLUSH	10	2012	63.60	75196	31/12/2011	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	Remedy defective cold tap to s	10	2012	66.94	75509	06/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Remedy defective high level fl	10	2012	524.44	76209	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedy defective high level li	10	2012	384.73	76209	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedy defective high level li	10	2012	320.00	76210	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedy defective light above e	10	2012	70.43	75175	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedy defective OHDC from hal	10	2012	54.16	75690	03/01/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Remedy defective red light to	10	2012	87.42	75243	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedy high level defective li	10	2012	254.80	76209	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedy leak between stopcock a	10	2012	101.29	75567	04/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remedy leak from sink in kitch	10	2012	312.66	75568	04/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remedy leak into cooks WC on g	10	2012	95.00	76034	06/01/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Remedy leaking overflow pipe f	10	2012	67.38	75784	06/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remove existing double glazed	10	2012	203.45	76311	13/01/2012	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	Remove time switch to outside	10	2012	200.00	75054	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repaint non slip edges to dril	10	2012	1215.49	76206	20/01/2012	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Repair broken cap to genie lea	10	2012	151.90	76496	20/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repair broken casing to Water	10	2012	81.90	75248	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repair crack to concrete outsi	10	2012	108.24	76377	23/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair defective genie lead to	10	2012	72.50	75249	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repair genie lead - exposed wi	10	2012	225.00	75238	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repair genie lead. Plastic cov	10	2012	151.90	76492	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repair genie leads to Bay numb	10	2012	72.50	76505	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repair loose door handle to bo	10	2012	25.00	76659	26/01/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Repair OHDC to door from Appli	10	2012	40.00	74643	15/12/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Repair split genie lead to Bay	10	2012	55.00	75253	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repair split to watch room doo	10	2012	16.00	75307	03/01/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Repair/refurbish defective blo	10	2012	175.00	75460	04/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair/replace tap to bathroom	10	2012	75.64	75700	04/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repairs	10	2012	211.84	75498	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2012	441.05	75499	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2012	406.62	75500	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2012	157.39	75501	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2012	576.50	75512	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2012	129.33	75513	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2012	265.48	75515	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2012	409.51	75516	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2012	149.23	75520	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2012	271.50	75528	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2012	417.09	75530	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2012	384.91	75531	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2012	680.34	75533	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2012	667.03	75534	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2012	323.96	75535	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2012	221.09	75536	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2012	358.83	75537	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2012	32.84	75538	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2012	103.72	75539	31/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 1no green bulkhead fit	10	2012	77.00	75164	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 1no red bulkhead fitti	10	2012	77.00	75031	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 8no existing halogen l	10	2012	1283.00	74898	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace and reposition heater	10	2012	374.32	76165	20/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace broken cap/cover to ce	10	2012	130.82	76166	20/01/2012	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1050	Building Maintenance	Replace broken cover to genie	10	2012	74.40	75229	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace broken IP socket in Ap	10	2012	130.00	75155	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace broken shower head to	10	2012	71.38	75571	04/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace broken toggle light sw	10	2012	60.63	76501	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace cracked light switch f	10	2012	55.21	75052	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace cracked shower head to	10	2012	143.59	76388	23/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace damaged wireless doorb	10	2012	108.76	74665	15/12/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Replace emergency spot light i	10	2012	154.00	75155	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace fallen plaster around	10	2012	123.97	75770	13/01/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Replace genie lead to Bay 5.	10	2012	81.90	75039	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace handle to external doo	10	2012	108.24	76377	23/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace MIC cable as per email	10	2012	427.35	75168	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace missing cap to genie l	10	2012	74.40	76503	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace outside alert light ou	10	2012	267.00	75225	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace pipework associated wi	10	2012	185.26	75572	04/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace the washdown hose. Fu	10	2012	99.63	76395	23/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Reposition sockets, heating co	10	2012	201.34	76257	18/01/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Rescue Pump door, front. Door	10	2012	238.70	76074	16/01/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rescue Pump Rear Door. Came do	10	2012	213.40	76073	16/01/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Return visit to rectify fault	10	2012	-256.52	75958	11/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Return visit to rectify fault	10	2012	256.52	75958	11/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Return visit to rectify fault	10	2012	256.52	75958	11/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	RX13680 Nyrex extra capacity p	10	2012	51.00	74748	20/12/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	Shaving light to Sub Officer's	10	2012	204.00	76218	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Shower to first floor shower r	10	2012	88.00	75960	17/01/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Sink cracked and mixer tap han	10	2012	120.40	75783	06/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Sliding doors to first floor g	10	2012	205.70	76650	23/01/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Stopcock leaking next to urina	10	2012	55.48	75581	06/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Supply and fit 1no post.	10	2012	18.77	76348	09/01/2012	FPIN	C & W FENCING LTD
Property Services	1050	Building Maintenance	Supply and install appliance b	10	2012	891.39	75174	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Supply and install lighting to	10	2012	978.68	75232	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To adjust door closer to showe	10	2012	32.00	75179	20/12/2001	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To adjust fire doors on ground	10	2012	40.00	76656	26/01/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To attend to external genie le	10	2012	109.40	75060	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To attend with surveyor to inv	10	2012	285.00	76021	06/01/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	To callibrate Portable Applian	10	2012	56.45	75273	04/01/2012	FPIN	PARKERBELL (INSTRUMENTS) LTD
Property Services	1050	Building Maintenance	To carry out electrical remedi	10	2012	505.65	74376	09/12/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	To carry out electrical remedi	10	2012	358.12	75130	09/12/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	To carry out electrical remedi	10	2012	468.65	75713	11/01/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	To carry out R&D asbestos surv	10	2012	800.00	75588	05/01/2012	FPIN	ARCS ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	To carry out remedials as resu	10	2012	517.10	75108	15/12/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	To Carry out weekly downloads	10	2012	187.00	75705	10/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To Carry out weekly downloads	10	2012	34.00	75990	13/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To Carry out weekly downloads	10	2012	187.00	76027	13/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To Carry out weekly downloads	10	2012	187.00	76029	13/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To Carry out weekly downloads	10	2012	187.00	76033	13/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To Carry out weekly downloads	10	2012	129.49	76584	30/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To carry out window and door r	10	2012	2472.75	74696	19/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To carry out work to power and	10	2012	793.20	74673	14/12/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To carry out works to floor tr	10	2012	1135.00	74690	16/12/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To clean and remove bird dropp	10	2012	789.00	76575	23/01/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	To clear blocked disabled toi	10	2012	125.00	75103	22/12/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drain in cle	10	2012	88.00	74989	20/12/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drain in cle	10	2012	-88.00	74989	20/12/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drain in cle	10	2012	88.00	74989	20/12/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drain and dow	10	2012	66.00	75103	22/12/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet in roo	10	2012	66.00	75961	17/01/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear downpipe on roof foam	10	2012	264.00	75103	22/12/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To cover additional works asso	10	2012	325.77	75330	04/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To cover cost of repairs at Ke	10	2012	500.00	74886	23/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To cover cost of repairs at Ke	10	2012	500.00	74886	23/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To cover cost of repairs at Ke	10	2012	201.93	74886	23/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To cover cost of repairs at Ke	10	2012	165.04	75254	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To cover the cost of call out	10	2012	181.00	76032	12/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To cover thecost of defective	10	2012	91.90	75242	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To disconnect intruder alarm c	10	2012	157.50	76010	19/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To eradicate vermin from Bar	10	2012	95.00	74676	21/12/2011	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	To extend the PAC Control Syst	10	2012	1514.29	74981	20/12/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To fill in mice hole in YFF ki	10	2012	34.85	75305	28/12/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To fit barrier in kitchenette	10	2012	101.29	75567	04/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To install 1no 50 watt LED flo	10	2012	952.68	75156	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To install 1no single weatherp	10	2012	75.00	75031	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To install 1no steinel xled fl	10	2012	162.00	75032	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To install 8no bedhead spotlig	10	2012	705.92	76123	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To install network points in	10	2012	963.48	76022	12/01/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To install RCD to genie lead	10	2012	115.00	75034	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To investage and repair Cooker	10	2012	55.00	75230	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To investigate appliance bay l	10	2012	453.00	76217	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To investigate cause of water	10	2012	170.75	75462	04/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To investigate fault code on c	10	2012	166.00	75098	22/12/2011	FPIN	HS DOOR SYSTEMS LTD

Property Services	1050	Building Maintenance	To investigate leak from extra	10	2012	124.33	76381	23/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To investigate leak from extra	10	2012	124.33	76381	23/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To investigate leak from extra	10	2012	-124.33	76381	23/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To investigate report of spark	10	2012	74.40	75228	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To lift and relay block paving	10	2012	2130.38	74697	19/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To make safe concrete post on	10	2012	238.64	75318	06/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To make safe light fitting. W	10	2012	55.00	75231	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To modify existing external	10	2012	798.84	74672	14/12/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To provide additional ventilati	10	2012	0.01	74942	09/09/2011	FPIN	SALIX STAINLESS STEEL FABRICATIONS LTD
Property Services	1050	Building Maintenance	To Rake out approx 3m bitumen	10	2012	40.00	75664	08/01/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To reconnect after welders wor	10	2012	1168.00	75171	30/12/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To rectify lack of heating. R	10	2012	576.79	75315	30/12/2011	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	To re-fix cable on rear bay do	10	2012	132.00	75594	09/01/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To re-fix door closer to Watch	10	2012	40.00	75080	20/12/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To re-fix external handrail ex	10	2012	51.86	76657	26/01/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To refix/replace section of ti	10	2012	636.98	75540	08/01/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To relamp exterior halogen lig	10	2012	120.56	76497	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light in instructors	10	2012	113.05	76508	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light in PIR light a	10	2012	70.28	75227	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light in shower/toil	10	2012	79.10	75025	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light in the pole dr	10	2012	184.67	76160	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp lights in car park a	10	2012	712.41	74894	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp lights in Stn Office	10	2012	99.69	76284	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp spotlights in Contro	10	2012	139.56	76504	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relocate 2no PAC power supp	10	2012	340.00	76024	13/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To relocate wall mounted heate	10	2012	60.00	74972	31/12/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To remedy row of lights not w	10	2012	427.35	76211	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy all lights associate	10	2012	55.00	75224	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy blocked outlets to f	10	2012	95.00	74685	12/12/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	To remedy defect pac lock on f	10	2012	98.00	75996	13/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defect shower door -	10	2012	242.16	74698	19/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective alert ligh	10	2012	90.00	76157	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective emergency	10	2012	160.00	75158	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective FF showers	10	2012	231.88	75580	06/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective floodlight	10	2012	72.50	76489	20/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective front bay	10	2012	170.50	74705	19/12/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective Genie lead	10	2012	169.40	76159	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective intruder a	10	2012	209.76	75956	11/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective intruder a	10	2012	209.76	75956	11/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective intruder a	10	2012	115.00	75989	13/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective light fitt	10	2012	93.30	76509	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective light in b	10	2012	77.23	76122	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective light in m	10	2012	176.60	76168	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective light outs	10	2012	183.50	75255	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective lights as	10	2012	163.40	76488	20/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective lock on wi	10	2012	24.00	76061	13/01/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To remedy defective pac lock o	10	2012	132.00	75102	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective pac reader	10	2012	34.00	75720	13/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective Pac reader	10	2012	115.00	75992	12/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective shower in	10	2012	53.75	75570	04/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective water boil	10	2012	179.95	75329	04/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy dripping tap in mess	10	2012	33.45	75199	31/12/2011	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	To remedy flashing light in co	10	2012	155.52	75235	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy flickering light in	10	2012	69.76	76485	20/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy flickering light to	10	2012	87.85	76502	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy intruder alarm. Fou	10	2012	115.00	75966	11/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy lack of light from 3	10	2012	204.56	75065	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy lack of lighting on	10	2012	55.00	75157	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy lack of power to gym	10	2012	273.92	76215	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy lack of power to sep	10	2012	69.28	76287	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy leak coming from cis	10	2012	103.59	76386	23/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from hot water	10	2012	550.05	75290	06/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leak into gas cupboa	10	2012	230.00	75121	21/12/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	To remedy leak through ceiling	10	2012	113.40	76591	23/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leaking overflow.	10	2012	55.00	76131	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy leaking pipework th	10	2012	296.75	75575	06/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leaking shower and r	10	2012	75.25	75578	06/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leaks through ladder	10	2012	395.00	75712	05/01/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	To remedy loose rainwater hopp	10	2012	69.56	75583	06/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy missing trunking abo	10	2012	58.40	76491	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy problem with alarm s	10	2012	146.32	75441	03/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy Secondary pump leaki	10	2012	550.06	75290	06/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy various leaks to sto	10	2012	425.00	74728	20/12/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	To remove all old carpets and	10	2012	375.00	76086	18/01/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1050	Building Maintenance	To remove end cap from spotlig	10	2012	69.92	75251	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair broken cap to genie	10	2012	81.90	76286	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair broken cap to genie	10	2012	135.70	76506	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair corridor lighting an	10	2012	755.23	75250	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective beside lig	10	2012	55.00	75236	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective front door	10	2012	146.80	75100	23/12/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD

Property Services	1050	Building Maintenance	To repair defective Genie lead	10	2012	81.90	75045	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective Genie lead	10	2012	100.65	75057	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	10	2012	81.90	75241	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	10	2012	81.90	76169	20/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective Genie lead	10	2012	81.90	76170	20/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective Genie lead	10	2012	223.80	76486	20/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective Genie plug	10	2012	81.90	76498	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective light abov	10	2012	255.76	74901	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair dropped block paving	10	2012	146.25	75577	06/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair flush on toilet in S	10	2012	106.16	75204	31/12/2011	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	To repair genie lead in RP Bay	10	2012	260.00	76212	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair hole in flooring in	10	2012	350.00	75183	22/12/2011	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	To repair leak roof over kitc	10	2012	195.00	74687	14/12/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	To repair leak over garage and	10	2012	175.00	74686	14/12/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	To repair leaking tap on disab	10	2012	219.59	74699	19/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair mechanism to skyligh	10	2012	32.00	75310	03/01/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To repair orange alert light	10	2012	173.25	74896	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair snapped water stop c	10	2012	470.26	76240	23/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace broken tap t	10	2012	129.54	75203	31/12/2011	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	To repair/replace broken toile	10	2012	215.00	74698	19/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace damaged exte	10	2012	317.13	74968	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace defective li	10	2012	120.58	75237	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace lead to geni	10	2012	356.90	74962	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace 18no double glazed	10	2012	913.89	74688	07/12/2011	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	To replace 2no blown double gl	10	2012	176.41	74980	01/12/2011	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	To replace 2no damaged fence p	10	2012	44.74	76655	26/01/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To replace 2no double glazed u	10	2012	70.52	76309	13/01/2012	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	To replace 3no shower roses in	10	2012	365.16	75294	06/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace broken pane of glas	10	2012	98.10	76312	10/01/2012	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	To replace broken shower holde	10	2012	146.98	75202	31/12/2011	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	To replace bulb in bathroom -	10	2012	61.79	75233	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace defective Thermosta	10	2012	370.32	74719	19/12/2011	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	To replace faulty breaker, as	10	2012	410.65	76214	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace genie lead as stret	10	2012	55.00	75028	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace insecticutor bulb.	10	2012	101.85	76125	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace missing cover on ge	10	2012	90.65	75222	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace missing tile on roo	10	2012	120.00	76249	13/01/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	To replace on/off override swi	10	2012	915.00	76200	30/12/2011	FPIN	RB EMERSON LIMITED
Property Services	1050	Building Maintenance	To replace panel for electrica	10	2012	467.87	75043	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace photocells as per y	10	2012	139.24	75246	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace plug on Drying rack	10	2012	61.40	76280	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace primary tuney turbi	10	2012	1516.68	75293	06/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace remaining 2 coiled	10	2012	552.50	74947	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace replacement Grundfo	10	2012	673.04	76043	13/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace socket for exhaust	10	2012	186.56	75040	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace spings on runner to	10	2012	1038.00	76075	16/01/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To replace the door closer to	10	2012	380.00	76590	19/01/2012	FPIN	EURO WINDOWS LTD
Property Services	1050	Building Maintenance	To reposition retractable lead	10	2012	55.00	75037	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To reset alarm after false act	10	2012	115.00	75969	11/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To rewire external lights remo	10	2012	534.34	75176	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To shorten genie lead in bay n	10	2012	55.00	75223	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To supply 2no 6ft x 6ft Waney	10	2012	45.40	76348	09/01/2012	FPIN	C & W FENCING LTD
Property Services	1050	Building Maintenance	To supply 3no 6ft x 6ft fence	10	2012	119.07	76316	09/01/2012	FPIN	C & W FENCING LTD
Property Services	1050	Building Maintenance	To supply and fit 1no Scala la	10	2012	81.02	76654	21/01/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To supply and fit 3no heater g	10	2012	338.41	75058	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To supply and fit doorbell as	10	2012	95.20	75542	08/01/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To supply and fit pac reader	10	2012	871.73	76593	30/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To supply and fit stainless st	10	2012	919.99	74942	09/09/2011	FPIN	SALIX STAINLESS STEEL FABRICATIONS LTD
Property Services	1050	Building Maintenance	To supply and install 2no 6ft	10	2012	296.15	76487	20/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To supply and install replacem	10	2012	567.50	75042	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To supply and install safety e	10	2012	928.00	76418	23/01/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To support canopy above front	10	2012	158.34	75689	28/12/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To unblock urinal. Left hand	10	2012	88.00	75960	17/01/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock WC to room G37.	10	2012	66.00	74989	20/12/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock WC's to Station Office	10	2012	66.00	75103	22/12/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	UPVc back door. gap appears be	10	2012	75.64	75700	04/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Urinals not flushing. Reported	10	2012	87.73	76605	04/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	White door to training centre	10	2012	61.75	75995	13/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Your ref 3305. To remedy leaki	10	2012	133.88	75296	06/01/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance		10	2012	118.40	75032	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance		10	2012	213.00	75032	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance		10	2012	144.00	75032	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance		10	2012	417.36	75032	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance		10	2012	155.51	75235	22/12/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance		10	2012	865.00	76073	16/01/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance		10	2012	740.00	76074	16/01/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance		10	2012	899.47	76209	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance		10	2012	202.21	76216	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance		10	2012	36.44	76283	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance		10	2012	36.44	76283	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1050	Building Maintenance		10	2012	107.06	76551	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1060	Grounds Maintenance	Basildon Fire Station	10	2012	77.30	76651	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	10	2012	49.38	76651	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	10	2012	49.38	76651	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	10	2012	51.85	76651	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	10	2012	49.38	76651	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Corringham Fire Station	10	2012	87.13	76651	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	10	2012	194.02	76651	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	10	2012	123.15	76651	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2012	212.34	75399	30/12/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2012	98.63	75399	30/12/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2012	27.98	75399	30/12/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2012	24.98	75399	30/12/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance 01/10/11 -	10	2012	155.00	74693	14/12/2011	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1060	Grounds Maintenance	Grounds Maintenance 01/10/11 -	10	2012	51.50	74713	14/12/2011	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1060	Grounds Maintenance	Grounds Maintenance 01/10/11 -	10	2012	38.75	74714	14/12/2011	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	10	2012	1557.60	75191	31/12/2011	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	10	2012	87.82	76651	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	10	2012	59.72	76651	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Interior Displays - January 20	10	2012	226.40	75693	05/01/2012	FPIN	LESLEYS BLOOMERS
Property Services	1060	Grounds Maintenance	Leigh Fire Station	10	2012	50.61	76651	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	10	2012	51.85	76651	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	10	2012	224.35	76651	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	10	2012	59.81	76651	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	SURCHARGE	10	2012	15.00	74654	12/12/2011	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	TO CLEAR POND	10	2012	600.00	74654	12/12/2011	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	To cut back overhanging conife	10	2012	50.00	75481	30/12/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	To cut down and chemically tre	10	2012	212.50	75662	30/12/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	To cut down and chemically tre	10	2012	637.50	75662	30/12/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	To provide winter gritting ser	10	2012	110.00	75447	30/11/2011	FPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	To provide winter gritting ser	10	2012	1917.50	75448	31/12/2011	FPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	To provide winter gritting ser	10	2012	880.00	75449	31/12/2011	FPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	10	2012	51.85	76651	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1301	Gas	BILLERICAY 01.12.11	10	2012	84.67	74876	06/12/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE 02.12.11	10	2012	737.91	74881	06/12/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE 03.01.12	10	2012	1001.42	75628	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 02.12.11	10	2012	628.10	74875	06/12/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	Bulk propane deliveries	10	2012	695.74	74716	14/12/2011	FPIN	CALOR GAS LTD
Property Services	1301	Gas	CANVEY 01.12.11	10	2012	300.34	74882	06/12/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	10.92	74874	06/12/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	40.25	74875	06/12/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	42.93	74879	06/12/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	68.65	74880	06/12/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	53.92	74881	06/12/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	20.70	74882	06/12/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	10.60	75609	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	9.88	75611	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	10.23	75613	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	8.20	75614	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	10.87	75615	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	27.80	75617	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	18.84	75618	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	16.56	75619	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	99.02	75620	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	30.36	75622	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	80.43	75623	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	68.63	75625	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	29.82	75627	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	73.17	75628	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	59.67	75630	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	30.73	75633	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	53.73	75634	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	10.07	75635	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	38.82	75636	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	23.64	75637	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	70.30	75638	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	16.54	75642	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	23.61	75646	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	63.78	75647	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	28.85	75648	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	163.45	75731	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	71.73	75732	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	60.58	75733	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	18.71	75734	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	36.25	75735	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	37.47	75736	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	33.16	75737	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	72.45	75738	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	101.07	75739	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	9.53	75740	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	CCL	10	2012	9.93	75742	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	8.95	75743	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	-72.45	75750	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	-33.27	75751	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	-37.52	75752	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	-36.31	75753	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	-18.82	75754	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	-60.69	75755	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	-72.00	75756	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	-163.45	75757	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	-163.25	75758	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	-18.53	75973	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	18.53	75974	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	32.06	75976	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	14.68	75977	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	13.95	75978	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	10	2012	21.04	75979	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 05.12.11	10	2012	753.59	75625	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 05.12.11	10	2012	233.25	75625	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 04.11.11	10	2012	298.28	75979	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 04.11.11	10	2012	3.83	75979	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 05.10.11	10	2012	3.82	75978	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 05.10.11	10	2012	196.56	75978	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 06.12.11	10	2012	456.60	75976	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 06.12.11	10	2012	3.82	75976	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 07.09.11	10	2012	3.07	75977	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 07.09.11	10	2012	207.80	75977	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 08.08.11	10	2012	-261.57	75973	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 08.08.11	10	2012	-4.59	75973	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 08.08.11	10	2012	4.59	75974	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 08.08.11	10	2012	261.57	75974	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL 01.12.11	10	2012	142.14	75614	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 05.12.11	10	2012	818.79	75630	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 05.12.11	10	2012	31.37	75630	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM 02.09.11	10	2012	-22.17	75759	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM 02.11.11	10	2012	22.17	75741	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM 04.11.11	10	2012	132.67	75743	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM 05.10.11	10	2012	147.22	75742	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM 05.10.11	10	2012	-2420.72	75758	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM 06.12.11	10	2012	141.36	75740	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT 07.12.11	10	2012	424.42	75627	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW 06.12.11	10	2012	177.22	75613	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON 09.12.11	10	2012	108.95	75612	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 05.12.11	10	2012	1170.26	75623	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW 05.12.11	10	2012	442.06	75622	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 04.01.12	10	2012	28.95	75645	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 07.12.11	10	2012	40.77	75610	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW 02.12.11	10	2012	889.18	74880	06/12/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW 03.01.12	10	2012	1282.55	75620	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL 09.12.11	10	2012	278.04	75619	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 01.11.11	10	2012	1028.03	75738	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 01.11.11	10	2012	-1028.03	75750	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 01.12.11	10	2012	22.83	74877	06/12/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 01.12.11	10	2012	1434.07	75739	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 03.10.11	10	2012	470.50	75737	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 03.10.11	10	2012	-470.50	75751	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 03.10.11	10	2012	-1.52	75751	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 04.08.11	10	2012	514.40	75735	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 04.08.11	10	2012	-0.76	75753	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 04.08.11	10	2012	-514.40	75753	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 05.07.11	10	2012	265.46	75734	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 05.07.11	10	2012	-265.46	75754	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 05.07.11	10	2012	-1.52	75754	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 05.09.11	10	2012	531.68	75736	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 05.09.11	10	2012	-531.68	75752	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 05.09.11	10	2012	-0.76	75752	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 06.06.11	10	2012	859.60	75733	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 06.06.11	10	2012	-859.60	75755	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 06.06.11	10	2012	-1.51	75755	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 09.05.11	10	2012	1019.69	75732	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 09.05.11	10	2012	-1019.69	75756	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 09.05.11	10	2012	-3.79	75756	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 31.03.11	10	2012	2389.89	75731	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 31.03.11	10	2012	-2389.89	75757	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KP 05.01.12	10	2012	346.10	75646	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KP 07.12.11	10	2012	276.10	75618	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 01.12.11	10	2012	614.23	74879	06/12/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 01.12.11	10	2012	10.86	74879	06/12/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON 30.11.11	10	2012	408.05	75617	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 05.01.12	10	2012	426.61	75648	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	MALDON 07.12.11	10	2012	349.51	75637	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 09.12.11	10	2012	173.53	75611	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT 08.12.11	10	2012	162.70	75635	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW 02.12.11	10	2012	105.67	74878	06/12/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW 04.01.12	10	2012	188.36	75615	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 06.12.11	10	2012	448.89	75633	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 06.12.11	10	2012	0.78	75633	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT 05.12.11	10	2012	1124.94	75631	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 09.12.11	10	2012	189.32	75609	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN 08.12.11	10	2012	248.81	75642	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURY 09.12.11	10	2012	85.62	75608	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND 08.12.11	10	2012	4.71	75638	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND 08.12.11	10	2012	1031.07	75638	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	Standing order Jan 12- Mar 12	10	2012	32.01	76180	17/01/2012	FPIN	CALOR GAS LTD
Property Services	1301	Gas	STANSTED 04.01.12	10	2012	39.59	75643	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED 07.12.11	10	2012	40.71	75607	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SWF 02.12.11	10	2012	565.37	75636	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED 06.12.11	10	2012	87.43	75639	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE 01.12.11	10	2012	48.00	75606	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY 30.11.11	10	2012	126.92	75640	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 01.12.11	10	2012	77.58	75616	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD 01.12.11	10	2012	195.03	74874	06/12/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 05.01.12	10	2012	462.11	75647	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 05.01.12	10	2012	453.49	75647	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 07.12.11	10	2012	397.92	75634	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 07.12.11	10	2012	373.34	75634	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE 07.12.11	10	2012	209.88	75632	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOPS 06.12.11	10	2012	2448.77	75624	09/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	9 DEANES CLOSE 03.11.11	10	2012	22.86	73754	04/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY 19.12.11	10	2012	254.22	74945	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY 19.12.11	10	2012	20.10	74945	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRIGHTLINGSEA 07.11.11	10	2012	-110.38	74917	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRIGHTLINGSEA 07.11.11	10	2012	179.29	74919	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CCL	10	2012	9.19	74890	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CCL	10	2012	42.36	74904	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CCL	10	2012	171.39	75119	03/01/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	CCL	10	2012	23.48	75120	02/01/2012	FPIN	EON ENERGY
Property Services	1302	Electricity	CCL	10	2012	20.36	75968	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CCL	10	2012	14.91	76136	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CHELMSFORD 17.11.11	10	2012	-618.96	75984	13/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD 17.11.11	10	2012	-628.13	75984	13/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD 17.11.11	10	2012	1061.36	75985	13/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD 17.11.11	10	2012	1110.55	75985	13/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CLACTON 15.11.11	10	2012	-189.50	74913	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CLACTON 15.11.11	10	2012	-592.62	74913	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CLACTON 15.11.11	10	2012	706.01	74915	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CLACTON 15.11.11	10	2012	603.36	74915	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER 05.01.12	10	2012	174.95	76136	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER 05.01.12	10	2012	51.12	76136	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER 06.12.11	10	2012	596.70	74904	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER 06.12.11	10	2012	79.42	74904	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM 06.12.11	10	2012	141.44	74890	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ECONOMY 7	10	2012	16.38	75971	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	EPPING 19.01.12	10	2012	29.58	76145	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	10	2012	-16.30	75964	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	10	2012	69.89	75967	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	10	2012	69.89	75970	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	10	2012	70.39	75981	13/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	10	2012	16.30	75982	13/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	10	2012	-16.30	75984	13/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	10	2012	16.30	75985	13/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	10	2012	16.30	76119	18/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	10	2012	69.89	75968	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGES 31.12.11	10	2012	93.13	75119	03/01/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	FRINTON 19.01.12	10	2012	79.93	76147	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FRINTON 19.01.12	10	2012	61.98	76147	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	GT BADDOW 08.12.11	10	2012	368.06	74895	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	GT BADDOW 08.12.11	10	2012	448.45	74895	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HUTTON 13.12.11	10	2012	538.69	74912	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	KP 31.12.11 DAY RATE	10	2012	364.91	75120	02/01/2012	FPIN	EON ENERGY
Property Services	1302	Electricity	KP 31.12.11 NIGHT RATE	10	2012	85.11	75120	02/01/2012	FPIN	EON ENERGY
Property Services	1302	Electricity	KP 31.12.11 SITE CHARGE	10	2012	48.67	75120	02/01/2012	FPIN	EON ENERGY
Property Services	1302	Electricity	KP 31.12.11 SUPPLY CHARGE	10	2012	97.68	75120	02/01/2012	FPIN	EON ENERGY
Property Services	1302	Electricity	LEIGH 24.11.11	10	2012	674.82	76119	18/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH 24.11.11	10	2012	202.61	76119	18/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LOUGHTON 06.01.12	10	2012	912.05	76127	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LOUGHTON 06.01.12	10	2012	324.56	76127	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MANNINGTREE 21.11.11	10	2012	291.56	74902	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MANNINGTREE 21.11.11	10	2012	735.02	74902	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MONTHLY CHARGE	10	2012	72.63	74904	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC

Property Services	1302	Electricity	MONTHLY CHARGE	10	2012	24.88	76128	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MONTHLY CHARGE	10	2012	72.63	76136	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MONTHLY CHARGE	10	2012	24.88	74890	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 23.11.11	10	2012	28.30	74893	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 23.11.11	10	2012	151.20	74893	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR 14.12.11	10	2012	960.87	74924	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR 14.12.11	10	2012	448.30	74924	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ORSETT 05.12.11	10	2012	188.39	75970	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT 05.12.11	10	2012	181.66	75970	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT 05.12.11	10	2012	317.16	75970	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT 05.12.11	10	2012	25.48	75970	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT 05.12.11	10	2012	49.25	75970	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT 05.12.11	10	2012	431.68	75970	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	17.80	74893	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	17.88	74895	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	17.80	74897	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	17.80	74899	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	17.80	74902	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	17.80	74906	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	13.31	74908	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	17.80	74910	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	16.65	74912	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	-17.80	74913	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	17.80	74915	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	17.80	74919	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	-17.80	74921	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	17.80	74923	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	17.80	74924	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	-17.88	74925	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	-17.88	74926	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	-17.88	74927	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	17.88	74934	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	17.88	74935	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	17.88	74937	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	17.88	74941	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	17.88	74943	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	17.80	74944	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	17.80	74945	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	14.55	74946	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	14.97	76127	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	17.80	76129	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	17.80	76132	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	17.80	76140	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	17.80	76147	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	17.80	76148	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	-17.80	74917	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	17.88	74936	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	10	2012	-17.80	76130	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGES	10	2012	-24.95	74931	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGES	10	2012	24.95	74932	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGES	10	2012	17.88	74939	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGES	10	2012	16.65	76145	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY DRAW	10	2012	-17.88	74928	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY DRAW	10	2012	-17.88	74929	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY DRAW	10	2012	-17.88	74930	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTERLY CHARGE	10	2012	17.80	76146	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	RAYLEIGH WEIR 31.12.11	10	2012	512.61	75119	03/01/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH WEIR 31.12.11	10	2012	2099.04	75119	03/01/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	REACTIVE CHARGE	10	2012	1.28	75120	02/01/2012	FPIN	EON ENERGY
Property Services	1302	Electricity	REACTIVE POWER ADJ	10	2012	1.70	75119	03/01/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	RE-ACTIVE POWER CHARGE	10	2012	4.00	75119	03/01/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	SAFFRON WALDEN 21.11.11	10	2012	79.64	74910	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SAFFRON WALDEN 21.11.11	10	2012	248.98	74910	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 07.12.11	10	2012	63.34	74943	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 07.12.11	10	2012	90.83	74943	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 08.09.10	10	2012	83.70	74935	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 08.09.10	10	2012	89.02	74935	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 08.09.11	10	2012	-89.01	74925	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 08.09.11	10	2012	-114.76	74925	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 08.09.11	10	2012	-114.76	74929	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 08.09.11	10	2012	-89.01	74929	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 08.09.11	10	2012	89.02	74941	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 08.09.11	10	2012	80.68	74941	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 10.12.10	10	2012	93.78	74936	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 10.12.10	10	2012	89.92	74936	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 10.12.11	10	2012	-89.92	74928	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 10.12.11	10	2012	-114.75	74928	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 11.03.10	10	2012	-51.47	74931	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 11.03.10	10	2012	-49.56	74931	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 11.03.10	10	2012	-40.36	74931	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC

Property Services	1302	Electricity	SHOEBURYNESS 11.03.10	10	2012	-63.28	74931	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 11.03.10	10	2012	49.56	74932	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 11.03.10	10	2012	70.60	74932	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 11.03.10	10	2012	40.36	74932	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 11.03.10	10	2012	57.44	74932	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 11.03.11	10	2012	-89.92	74927	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 11.03.11	10	2012	-114.75	74927	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 11.03.11	10	2012	89.92	74937	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 11.03.11	10	2012	91.81	74937	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 14.12.11	10	2012	32.39	74944	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 14.12.11	10	2012	101.41	74944	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 17.06.10	10	2012	89.92	74934	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 17.06.10	10	2012	98.89	74934	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 17.06.11	10	2012	-89.92	74930	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 17.06.11	10	2012	-114.75	74930	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 20.06.11	10	2012	-114.75	74926	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 20.06.11	10	2012	-89.92	74926	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 20.06.11	10	2012	89.92	74939	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS 20.06.11	10	2012	101.84	74939	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SIBLE HEDINGHAM 19.01.12	10	2012	-179.38	76130	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SIBLE HEDINGHAM 19.01.12	10	2012	110.67	76132	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SIBLE HEDINGHAM 25.11.11	10	2012	179.38	74897	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	STANSTED 13.12.11	10	2012	32.76	74899	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	STANSTED 13.12.11	10	2012	102.48	74899	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SWF 15.11.11	10	2012	-457.84	74921	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SWF 15.11.11	10	2012	-607.65	74921	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SWF 15.11.11	10	2012	525.86	74923	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SWF 15.11.11	10	2012	465.92	74923	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED 29.11.11	10	2012	121.51	74906	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED 29.11.11	10	2012	30.57	74906	21/12/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TIPTREE 14.11.11	10	2012	-76.34	75964	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE 14.11.11	10	2012	-74.66	75964	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE 14.11.11	10	2012	654.92	75982	13/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE 14.11.11	10	2012	154.18	75982	13/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TOLLESBURY 16.01.12	10	2012	473.85	76148	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TOLLESBURY 16.01.12	10	2012	273.18	76148	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	USAR 06.12.11	10	2012	369.59	75968	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WALTHAM ABBEY 19.01.12	10	2012	313.29	76146	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY 19.01.12	10	2012	376.38	76146	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WEELEY 17.01.12	10	2012	552.33	76129	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WEELEY 17.01.12	10	2012	788.12	76129	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD 19.01.12	10	2012	19.51	76140	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD 19.01.12	10	2012	21.17	76140	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WITHAM 23.12.11	10	2012	1376.00	75971	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WITHAM 23.12.11	10	2012	112.50	75971	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS 06.12.11	10	2012	1637.86	75981	13/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1303	Fuel Oil	Litres of Heating Oil - Acc 35	10	2012	451.76	76055	17/01/2012	FPIN	PACE FUEL CARE LTD
Purchasing & Supply	1310	Cleaning products	VARIOUS ITEMS	10	2012	146.64	75854	26/11/2011	FPIN	BELMONT LAUNDRY LTD
Purchasing & Supply	1310	Cleaning products	VARIOUS ITEMS	10	2012	188.53	75855	31/12/2011	FPIN	BELMONT LAUNDRY LTD
Purchasing & Supply	1310	Cleaning products	wsd 82778	10	2012	735.00	76400	08/11/2011	FPIN	CHEMSOL (GLOBAL) LTD
Property Services	1321	Water Meters	CANVEY 14.12.11	10	2012	112.61	74949	16/12/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	COGGESHALL 05.01.12	10	2012	23.02	75495	05/01/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	DUNMOW 12.12.11	10	2012	50.73	74967	24/12/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	EPPING 09.12.11	10	2012	9.00	74969	22/12/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	KP 12.12.11	10	2012	1063.08	74948	15/12/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	LEADEN RODING 13.12.11	10	2012	26.04	74966	24/12/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	MANNINGTREE 07.12.11	10	2012	1.58	75652	04/01/2012	FPIN	VEOLIA WATER EAST LTD
Property Services	1321	Water Meters	MANNINGTREE 07.12.11	10	2012	39.66	75652	04/01/2012	FPIN	VEOLIA WATER EAST LTD
Property Services	1321	Water Meters	ONGAR 09.12.11	10	2012	91.84	75502	05/01/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	STC 23.12.11	10	2012	99.25	75675	30/12/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	WITHAM 31.03.12	10	2012	186.72	75496	30/12/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	WIVENHOE 02.12.11	10	2012	130.00	75651	04/01/2012	FPIN	VEOLIA WATER EAST LTD
Property Services	1322	General Services	CANVEY 14.12.11	10	2012	140.67	75270	03/01/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	CAPACITY CHARGE	10	2012	167.00	75271	04/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1322	General Services	CCL	10	2012	129.62	75271	04/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1322	General Services	COGGESHALL 05.01.12	10	2012	39.80	75495	05/01/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	DATA PROCESSING	10	2012	20.75	75271	04/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1322	General Services	DUNMOW SEWAGE 12.12.11	10	2012	101.44	74967	24/12/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	ERP LEVEL 1	10	2012	24.91	75271	04/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1322	General Services	FIXED CHARGE	10	2012	22.75	75271	04/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1322	General Services	HUTTON 23.11.11	10	2012	536.36	74965	12/12/2011	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	HUTTON 31.12.11 DAY CHARGE	10	2012	1640.35	75271	04/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1322	General Services	HUTTON 31.12.11 NIGHT CHARGE	10	2012	382.89	75271	04/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1322	General Services	LEADEN RODING SEWAGE 13.12.11	10	2012	31.08	74966	24/12/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	SETTLEMENT AGENCY FEE	10	2012	1.25	75271	04/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1322	General Services	SEWAGE ONGAR 09.12.11	10	2012	63.76	75502	05/01/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	SEWAGE 07.12.11	10	2012	86.60	75652	04/01/2012	FPIN	VEOLIA WATER EAST LTD
Property Services	1322	General Services	SEWAGE 09.12.11	10	2012	6.00	74969	22/12/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	SEWAGE WIVENHOE 02.12.11	10	2012	158.48	75651	04/01/2012	FPIN	VEOLIA WATER EAST LTD
Property Services	1322	General Services	SWF 05.12.11	10	2012	161.24	74983	28/12/2011	FPIN	ANGLIAN WATER (Sarah Fuller)

Property Services	1322	General Services	WITHAM 23.12.11	10	2012	128.99	75653	09/01/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	WITHAM 23.12.11	10	2012	210.79	75654	09/01/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1330	Building Cleaning	BA Training Centre, Chelmsford	10	2012	951.72	76652	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	10	2012	42.56	75431	31/12/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	10	2012	1320.52	76652	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Braintree Fire Station	10	2012	1097.64	76652	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	10	2012	922.23	76652	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	10	2012	29.68	75411	31/12/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	10	2012	52.27	75428	31/12/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	10	2012	286.86	76652	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Chelmsford Fire Station	10	2012	1306.87	76652	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Clacton Fire Station	10	2012	91.23	75415	31/12/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Colchester Fire Station	10	2012	1418.13	76652	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Command Incident Training, Lai	10	2012	75.51	75424	31/12/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - De	10	2012	546.38	75338	31/12/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - De	10	2012	908.38	75339	31/12/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - De	10	2012	520.87	76088	31/12/2011	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - De	10	2012	875.49	76088	31/12/2011	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - De	10	2012	1254.89	76088	31/12/2011	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Corringham Fire Station	10	2012	110.63	75422	31/12/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Daily Cleaning - December 2011	10	2012	3575.50	75003	31/12/2011	FPIN	INDIGO SERVICES (UK)
Property Services	1330	Building Cleaning	December 2011	10	2012	43.80	74652	13/12/2011	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	December 2011	10	2012	27.80	74652	13/12/2011	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	December 2011	10	2012	57.60	74652	13/12/2011	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	10	2012	72.86	75414	31/12/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	10	2012	573.91	76652	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Epping Fire Station	10	2012	94.05	75408	31/12/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Exchange lockable Skip	10	2012	172.85	76060	15/01/2012	FPIN	KART-A-WAY WASTE MANAGEMENT SERVICES LTD
Property Services	1330	Building Cleaning	Fleet Workshops	10	2012	922.58	76652	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	10	2012	43.96	75418	31/12/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	10	2012	198.78	75423	31/12/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	10	2012	1542.81	76652	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Harlow Central Fire Station	10	2012	239.08	75417	31/12/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hawkwell Fire Station	10	2012	99.83	75410	31/12/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hutton	10	2012	635.82	75430	31/12/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Incident Command Training, Lai	10	2012	698.91	76652	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	January 2012	10	2012	57.60	75959	12/01/2012	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	January 2012	10	2012	43.80	75959	12/01/2012	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	January 2012	10	2012	27.80	75959	12/01/2012	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	Kelvedon Park	10	2012	161.36	75413	31/12/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	KITCHEN DEEP CLEAN 31.03.11	10	2012	140.25	70848	31/03/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	10	2012	43.96	75419	31/12/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	10	2012	91.66	75425	31/12/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	10	2012	176.16	75407	31/12/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	10	2012	889.49	76652	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Maldon Fire Station	10	2012	49.36	75412	31/12/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Manningtree Fire Station	10	2012	50.77	75416	31/12/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	November 2011	10	2012	43.80	75311	05/01/2012	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	November 2011	10	2012	57.60	75311	05/01/2012	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	November 2011	10	2012	27.80	75311	05/01/2012	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	10	2012	91.80	75336	31/12/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	10	2012	43.96	75405	31/12/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	10	2012	202.12	75406	31/12/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	10	2012	2139.91	76652	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	10	2012	108.04	75427	31/12/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 73214	10	2012	-117.20	75226	05/01/2012	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	Rochford Fire Station	10	2012	81.55	75404	31/12/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 75226	10	2012	117.20	73214	10/11/2011	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	Service Training Centre, Witha	10	2012	1147.15	76652	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	10	2012	876.37	76652	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Southend Fire Station	10	2012	54.02	75420	31/12/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	10	2012	215.28	75426	31/12/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	To carry out clean to dormitor	10	2012	75.00	76682	20/01/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To carry out clean to showers	10	2012	125.00	75925	12/01/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To carry out deep clean of dor	10	2012	360.00	75086	13/12/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	To remove dead pigeons from dr	10	2012	35.00	76054	12/01/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Urban Search & Rescue	10	2012	695.62	76652	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	10	2012	117.47	75409	31/12/2011	FPIN	VEOLIA ES UK LTD
Property Services	1499	Furniture and Fittings	ACH6418 NIMH AA rechargeable b	10	2012	43.30	75106	30/12/2011	FPIN	ALLBATTERIES UK LTD
Property Services	1499	Furniture and Fittings	CARRIAGE	10	2012	20.00	74720	20/12/2011	FPIN	AMARI PLASTICS
Property Services	1499	Furniture and Fittings	Delivery	10	2012	95.00	75695	22/12/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Hire of Crates November 2011	10	2012	48.30	74120	30/11/2011	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	RE FPIN 74475	10	2012	-180.40	75107	30/12/2011	FPIN	ALLBATTERIES UK LTD
Property Services	1499	Furniture and Fittings	To replace defective lock to c	10	2012	92.60	74994	20/12/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply & install Nantmor V	10	2012	444.81	75774	12/01/2012	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	To supply & install Quarto Loc	10	2012	314.20	75210	06/01/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply 1200x900x3mm piece o	10	2012	67.83	75586	05/01/2012	FPIN	AMARI PLASTICS
Property Services	1499	Furniture and Fittings	To supply 50x50mm 'Danger 240v	10	2012	291.20	76281	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1499	Furniture and Fittings	To supply 867 438-80 650 litre	10	2012	248.00	75546	10/01/2011	FPIN	KAISER & KRAFT LTD
Property Services	1499	Furniture and Fittings	To supply 8JANC166 Work in Pro	10	2012	39.47	75670	10/01/2012	FPIN	SAFETYSHOP

Property Services	1499	Furniture and Fittings	To supply 900x600x3mm piece of	10	2012	67.83	74997	15/12/2011	FPIN	AMARI PLASTICS
Property Services	1499	Furniture and Fittings	To supply 990x985x4mm piece of	10	2012	63.74	74720	20/12/2011	FPIN	AMARI PLASTICS
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	10	2012	171.61	75775	12/01/2012	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	To supply and install pigeon h	10	2012	1169.40	73589	31/10/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply BQ46418 1200x900mm m	10	2012	71.93	76089	18/01/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To Supply Ergohuman Plus Chair	10	2012	385.00	75574	05/01/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply F40 visitors chairs	10	2012	872.00	75695	22/12/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply L35I office chair wi	10	2012	188.98	75326	19/12/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply L35I office chair wi	10	2012	188.98	75326	19/12/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply L35I office chairs i	10	2012	141.48	75695	22/12/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply L35I office chairs i	10	2012	282.96	75695	22/12/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply wall hung storage un	10	2012	974.10	73463	18/11/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply wall hung storage un	10	2012	356.00	75181	03/01/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply wire mesh single loc	10	2012	110.00	75209	05/01/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply Zone keyboxes	10	2012	99.80	74995	21/12/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings		10	2012	43.15	76089	18/01/2012	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	922544 - Smartbox Pro Bench Ta	10	2012	16.60	75797	06/01/2012	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Estimated Copier Costs for Ric	10	2012	288.52	74494	13/12/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Estimated Copier Costs for Ric	10	2012	183.41	74596	13/12/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Renewal of Rental Contract for	10	2012	262.60	76277	16/01/2012	FPIN	RICOH UK LIMITED (Northampton)
Training	2016	Fitness Equipment	5mm P/C cable on Lat pull down	10	2012	95.00	74666	16/12/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1124 Peplace L/H foot brack	10	2012	65.72	74668	16/12/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1716 Chain type C for Conce	10	2012	103.88	74627	09/12/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1731 Elastic shock cord for	10	2012	73.94	74627	09/12/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1762 Track on Concept rower	10	2012	102.56	75761	06/01/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1879 Replace PM3 retrofit k	10	2012	315.72	74628	09/12/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1879 Replace PM3 retrofit k	10	2012	315.72	75761	06/01/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Plastic coated cable on cable	10	2012	190.00	74666	16/12/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	POW048 Replace 1 pair of Evolu	10	2012	41.34	74666	16/12/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	POW048 Replace pair of evoluti	10	2012	41.34	74670	16/12/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	PRX6005 Replacement ramp cover	10	2012	168.84	74627	09/12/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Rcover bench in black (138)	10	2012	69.00	74669	16/12/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace AA batteries on Monark	10	2012	38.85	74670	16/12/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace belt on Technogym Run	10	2012	210.00	74628	09/12/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace deck on Technogym Run	10	2012	210.00	74628	09/12/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace drive belt on Johnson	10	2012	89.00	74669	16/12/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace filter on Precore C764	10	2012	92.50	75761	06/01/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace foam grips on Lat pull	10	2012	51.44	74666	16/12/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace Gel seat on TG Bike XT	10	2012	69.00	74671	16/12/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace key pad on Technogym R	10	2012	89.00	75694	06/01/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace Overlay on Technogym R	10	2012	79.00	75694	06/01/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace pedal on Technogym Bik	10	2012	41.34	75549	06/01/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace pedal set on Schwinn s	10	2012	37.35	74668	16/12/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace pulley assy on Technog	10	2012	49.00	75283	04/01/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace running belt on Techno	10	2012	210.00	75549	06/01/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace seat on Technogym Bike	10	2012	89.00	75549	06/01/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace shockcord on Concept R	10	2012	73.94	75549	06/01/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace wax pump Nextgen on Li	10	2012	215.24	74666	16/12/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	SP92874 Break pad set on schwi	10	2012	57.92	74668	16/12/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	10	2012	344.00	74752	16/12/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To investigate the cost of rep	10	2012	35.00	76174	20/01/2012	FPIN	SPORTSAFE UK LTD
Catering	2017	Canteen Equipment	2 x Lid Handles for Lincat OG7	10	2012	10.10	74689	09/12/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Purchasing & Supply	2017	Canteen Equipment	Callout to diagnose fault with	10	2012	70.83	75491	23/12/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Internal Rinse Booster Pump fo	10	2012	324.68	76677	27/01/2012	FPIN	SPARKLE UK LTD
Catering	2017	Canteen Equipment	Investigate and report on Bart	10	2012	99.00	76035	10/01/2012	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Investigate Green Watch Electr	10	2012	70.83	76398	04/01/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Green Watch Hotpoi	10	2012	70.83	75026	08/12/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate leaking Miele Supe	10	2012	74.11	74194	14/11/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate the cost to repair	10	2012	78.58	75027	14/12/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate White Watch Zanuss	10	2012	70.83	76396	29/12/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	K575 - 10oz Pebbled Tumbler bo	10	2012	17.98	74905	23/12/2011	FPIN	NISBETS
Catering	2017	Canteen Equipment	K576 - 15oz Pebbled Tumbler bo	10	2012	19.78	74905	23/12/2011	FPIN	NISBETS
Catering	2017	Canteen Equipment	Main Seal for Miele Super Comb	10	2012	98.11	75109	05/12/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Post and Packaging as per quot	10	2012	12.75	74689	09/12/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Site Survey on Hutton Ovens	10	2012	60.00	75049	19/12/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	X028 - Carriage	10	2012	10.00	75671	09/01/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	X028 - Strainer for K506 N837	10	2012	25.20	75671	09/01/2012	FPIN	NISBETS
Property Services	2024	Cleaning Equipment	607301 - A1 kit full 32mm stai	10	2012	39.07	75279	04/01/2012	FPIN	NUMATIC INTERNATIONAL LTD
Technical Services	2030	Operational Equipment, Support	100ft length polythene ducting	10	2012	230.00	75395	22/12/2011	FPIN	FLAMESKILL LIMITED
Technical Services	2030	Operational Equipment, Support	132 UPSHIRE RD, WALTHAM ABBEY	10	2012	345.00	75118	22/12/2011	FPIN	Use LOMU01 EASY SERVICES LTD
Technical Services	2030	Operational Equipment, Support	Binoculars Mini-Folding 10x25m	10	2012	21.95	74986	16/12/2011	FPIN	COTSWOLD OUTDOOR LTD
Technical Services	2030	Operational Equipment, Support	Blade, HD ring cutter, HSS	10	2012	1161.06	75207	20/12/2011	FPIN	H S WALSH & SONS LTD
Technical Services	2030	Operational Equipment, Support	Carriage & Packaging	10	2012	15.00	76068	12/01/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment, Support	Cutter Ring HD c/w HSS blade	10	2012	2937.06	75207	20/12/2011	FPIN	H S WALSH & SONS LTD
Urban Search & Rescue	2030	Operational Equipment, Support	EARLY PAYMENT DISCOUNT FPIN744	10	2012	-9.32	74971	14/12/2011	FPIN	LYON EQUIPMENT LTD
Urban Search & Rescue	2030	Operational Equipment, Support	ESSEX FIRE SHOW 30 NOV- 1 DEC	10	2012	1209.28	75006	01/12/2011	FPIN	SPARTAN RESCUE LIMITED
Technical Services	2030	Operational Equipment, Support	Freight Misc	10	2012	45.00	73693	18/11/2011	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Technical Services	2030	Operational Equipment, Support	Freight Misc	10	2012	9.95	75207	20/12/2011	FPIN	H S WALSH & SONS LTD
Technical Services	2030	Operational Equipment, Support	Freight Misc	10	2012	15.00	75395	22/12/2011	FPIN	FLAMESKILL LIMITED
Urban Search & Rescue	2030	Operational Equipment, Support	Freight Misc	10	2012	2.00	76278	20/01/2012	FPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD

Technical Services	2030	Operational Equipment, Support	Hose Reel Tubing 18.3m x 19mm,	10	2012	992.28	73693	18/11/2011	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Technical Services	2030	Operational Equipment, Support	Hose Reel Tubing 18.3m x 19mm,	10	2012	826.90	73693	18/11/2011	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Technical Services	2030	Operational Equipment, Support	Hose Reel Tubing 18.3m x 19mm,	10	2012	3142.22	73693	18/11/2011	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Technical Services	2030	Operational Equipment, Support	Karabiner, large pear screwgat	10	2012	58.62	75773	13/01/2012	FPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment, Support	Lifejacket Repairs	10	2012	147.60	74630	22/12/2011	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment, Support	M73 SL Vulcan Carabiner 40 kN	10	2012	104.55	75287	06/01/2012	FPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment, Support	Mains Charger - Delta Dragon -	10	2012	38.00	76068	12/01/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment, Support	P50A Rescue pulley	10	2012	235.20	75287	06/01/2012	FPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment, Support	Parts used for servicing/ repa	10	2012	136.45	74630	22/12/2011	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment, Support	Postage & Packaging	10	2012	4.13	74986	16/12/2011	FPIN	COTSWOLD OUTDOOR LTD
Urban Search & Rescue	2030	Operational Equipment, Support	QUARTERLY CHG 1/1/12 - 31/3/12	10	2012	5642.00	75007	02/01/2012	FPIN	SPARTAN RESCUE LIMITED
Urban Search & Rescue	2030	Operational Equipment, Support	QUARTERLY CHG 1/10/11-31/12/11	10	2012	5642.00	75005	01/10/2011	FPIN	SPARTAN RESCUE LIMITED
Technical Services	2030	Operational Equipment, Support	R606 Dragon Max lens fixing bu	10	2012	3.20	76068	12/01/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment, Support	R609 dragon Max Fluorescent bu	10	2012	24.00	76068	12/01/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment, Support	R611 Dragon Max Charger / Inve	10	2012	96.00	76068	12/01/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment, Support	R613 Dragon Max power switch	10	2012	5.00	76068	12/01/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment, Support	R615 Dragon Max switch sealing	10	2012	2.50	76068	12/01/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Urban Search & Rescue	2030	Operational Equipment, Support	R74W 100 Line 100m x 11mm	10	2012	477.71	75286	06/01/2012	FPIN	LYON EQUIPMENT LTD
Urban Search & Rescue	2030	Operational Equipment, Support	R74YT 010 Line 10m x 11mm	10	2012	23.19	75286	06/01/2012	FPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment, Support	Radio Entel HT780	10	2012	1120.01	76015	06/01/2012	FPIN	RADIOCOMS SYSTEMS LTD
Technical Services	2030	Operational Equipment, Support	Radio Entel HT780	10	2012	908.19	76016	06/01/2012	FPIN	RADIOCOMS SYSTEMS LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Rental of Oxygen Size W Cylind	10	2012	35.00	75317	31/12/2011	FPIN	B O C LTD
Technical Services	2030	Operational Equipment, Support	Repair of 3 Dragon Max lamps a	10	2012	21.20	75709	04/01/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment, Support	Repairs to Dragon max tripod a	10	2012	24.25	76607	24/01/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment, Support	Repairs to TR40 lamps as your	10	2012	363.15	76049	18/01/2012	FPIN	THE WOLF SAFETY LAMP CO LTD
Urban Search & Rescue	2030	Operational Equipment, Support	SAR Rope rescue glove - Medium	10	2012	16.88	76278	20/01/2012	FPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Technical Services	2030	Operational Equipment, Support	SE000300 - Rigid Mirror Handle	10	2012	51.05	75072	20/12/2011	FPIN	NITON EQUIPMENT LIMITED
Technical Services	2030	Operational Equipment, Support	SE001200 - 140mm Diameter Unbr	10	2012	25.52	75072	20/12/2011	FPIN	NITON EQUIPMENT LIMITED
Technical Services	2030	Operational Equipment, Support	Shipping	10	2012	5.79	75072	20/12/2011	FPIN	NITON EQUIPMENT LIMITED
Technical Services	2030	Operational Equipment, Support	Tally - FDS Officer (ICS) C/W	10	2012	24.75	74987	16/12/2011	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2031	Managed Personal Protective Equipment	156865/A Rank Markings A Front	10	2012	58.50	75914	16/01/2012	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	156865/B Rank Markings B Front	10	2012	117.00	75914	16/01/2012	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	156865/C Rank Markings C Front	10	2012	78.00	75914	16/01/2012	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	156865/D Rank Markings D Front	10	2012	23.40	75914	16/01/2012	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	156865/E Rank Markings E Front	10	2012	19.50	75914	16/01/2012	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	156865/F Rank Markings F Front	10	2012	7.80	75914	16/01/2012	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	27213/A Rank Markings A Rear (	10	2012	73.50	75914	16/01/2012	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	27213/B Rank Markings B Rear (	10	2012	147.00	75914	16/01/2012	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	27213/C Rank Markings C Rear (	10	2012	98.00	75914	16/01/2012	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	27213/D Rank Markings D Rear (	10	2012	29.40	75914	16/01/2012	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	27213/E Rank Markings E Rear (	10	2012	24.50	75914	16/01/2012	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	27213/F Rank Markings F Rear (	10	2012	9.80	75914	16/01/2012	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	END OF CONTRACT FINAL LOSSES	10	2012	14725.00	75683	03/01/2012	FPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	Helmet Front Covers (plain bla	10	2012	35.60	75919	16/01/2012	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Lease of PPE - December 2011	10	2012	43588.57	75124	23/12/2011	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement for condemned Boot	10	2012	135.45	74405	21/07/2011	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement for condemned Boot	10	2012	135.45	74406	21/07/2011	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement for condemned Boot	10	2012	135.45	74407	21/07/2011	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement for condemned Boot	10	2012	135.45	74408	21/07/2011	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement for condemned Boot	10	2012	135.45	74409	21/07/2011	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement for condemned Boot	10	2012	135.45	74410	21/07/2011	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Helmet Torch For L	10	2012	44.00	74680	26/10/2011	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	ADD'L CARRIAGE ON FPIN 68900	10	2012	7.50	75725	13/08/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Blackhawk S.T.O.M.P. II. Model	10	2012	245.90	75123	21/12/2011	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2032	Operational Equip-Initial Purchase	Blackhawk X-3 Raptor Backpack	10	2012	283.95	75169	21/12/2011	FPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	CANYON BOOT SIZE 9	10	2012	540.00	74433	15/12/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	10	2012	12.50	74988	15/12/2011	FPIN	ABTECH SAFETY
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	10	2012	7.50	75727	08/11/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	10	2012	7.50	75728	05/12/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT RE FPIN 68587	10	2012	-255.00	74404	01/12/2011	FPIN	ABTECH SAFETY
Technical Services	2032	Operational Equip-Initial Purchase	Delivery	10	2012	37.50	73005	17/11/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Delivery	10	2012	7.50	74661	21/12/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	ESSEX F&R SPEC DRYSUIT	10	2012	680.00	75728	05/12/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Estimated carriage	10	2012	5.50	76085	17/01/2012	FPIN	PETER JONES ILG LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - State	10	2012	2700.00	73005	17/11/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	10	2012	7.50	76017	17/01/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Karabiner, large pear screwgat	10	2012	586.52	74988	15/12/2011	FPIN	ABTECH SAFETY
Technical Services	2032	Operational Equip-Initial Purchase	MILITARY BODYLINE U/SUIT XXL	10	2012	50.00	75727	08/11/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	PARTIAL CREDIT FPIN 73005	10	2012	-540.00	74629	20/12/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	PREDATOR HELMET YELLOW	10	2012	105.00	75726	13/08/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Red First Responder Backpack 2	10	2012	140.00	75550	02/01/2012	FPIN	ODD BAGS
Technical Services	2032	Operational Equip-Initial Purchase	Respirex Koolvest with shoulde	10	2012	250.00	75764	12/01/2012	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	RWBAG03 Waterproof radio case	10	2012	350.00	76085	17/01/2012	FPIN	PETER JONES ILG LTD
Technical Services	2032	Operational Equip-Initial Purchase	Safety glasses - Brown tinted	10	2012	321.75	74978	12/12/2011	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	Super Stretch Kevlar 3mm Glove	10	2012	36.00	74661	21/12/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Super Stretch Kevlar 3mm Glove	10	2012	12.00	74661	21/12/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Super Stretch Kevlar 3mm Glove	10	2012	24.00	74661	21/12/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	UK Sunlight C4 hand held non-r	10	2012	300.00	76017	17/01/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Information Technology	2040	IT Support & Maintenance	CLICKSOFT MAINTJan-Dec11	10	2012	51104.00	75480	20/12/2010	FPIN	SAP UK LTD
Information Technology	2040	IT Support & Maintenance	Consultancy Services	10	2012	935.00	73008	03/11/2011	FPIN	CHERWELL SOFTWARE LIMITED

Information Technology	2040	IT Support & Maintenance	CONSULTANCY SERVICES	10	2012	8415.00	73008	03/11/2011	FPIN	CHERWELL SOFTWARE LIMITED
Information Technology	2040	IT Support & Maintenance	CREDIT RE FPIN 73008	10	2012	-3240.00	74700	19/12/2011	FPIN	CHERWELL SOFTWARE LIMITED
Information Technology	2040	IT Support & Maintenance	CREDIT RE FPIN 73008	10	2012	-8415.00	74700	19/12/2011	FPIN	CHERWELL SOFTWARE LIMITED
Information Technology	2040	IT Support & Maintenance	Dream Reporting Licenses	10	2012	10500.00	74633	19/12/2011	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Information Technology	2040	IT Support & Maintenance	Dreamview Licenses	10	2012	4000.00	74633	19/12/2011	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Information Technology	2040	IT Support & Maintenance	Equipment Commissioning	10	2012	250.00	74691	09/12/2011	FPIN	CONTINUOUS ENERGY SOLUTIONS LTD
Information Technology	2040	IT Support & Maintenance	FortiGate-80C Managed Service	10	2012	396.00	67201	08/07/2011	FPIN	MAXIMA HOLDINGSPLC
Information Technology	2040	IT Support & Maintenance	FortiGate-80C Managed Service	10	2012	396.00	67624	18/07/2011	FPIN	MAXIMA HOLDINGSPLC
Information Technology	2040	IT Support & Maintenance	FortiGate-80C Managed Service	10	2012	396.00	71740	17/10/2011	FPIN	MAXIMA HOLDINGSPLC
Information Technology	2040	IT Support & Maintenance	FortWifi-80C Support @ £132/mt	10	2012	396.00	67201	08/07/2011	FPIN	MAXIMA HOLDINGSPLC
Information Technology	2040	IT Support & Maintenance	FortWifi-80C Support @ £132/mt	10	2012	396.00	67624	18/07/2011	FPIN	MAXIMA HOLDINGSPLC
Information Technology	2040	IT Support & Maintenance	FortWifi-80C Support @ £132/mt	10	2012	396.00	71740	17/10/2011	FPIN	MAXIMA HOLDINGSPLC
Information Technology	2040	IT Support & Maintenance	ICCS ANNUAL MAINTENANCE 2012	10	2012	-19331.11	75708	03/01/2012	FPIN	FREQUENTIS
Information Technology	2040	IT Support & Maintenance	ICCS ANNUAL MAINTENANCE 2012	10	2012	19331.11	75708	03/01/2012	FPIN	FREQUENTIS
Information Technology	2040	IT Support & Maintenance	ICCS Maint Jan12	10	2012	1610.94	75708	03/01/2012	FPIN	FREQUENTIS
Information Technology	2040	IT Support & Maintenance	Liceneses to monitor 126 device	10	2012	3750.00	75135	28/12/2011	FPIN	ESPION LIMITED
Information Technology	2040	IT Support & Maintenance	Maint 14.01-13.04.12	10	2012	4584.96	75599	11/01/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2040	IT Support & Maintenance	PHONE BOOK ADVERTISING	10	2012	8956.18	75114	23/12/2011	FPIN	BRITISH TELECOMMUNICATIONS PLC
Information Technology	2040	IT Support & Maintenance	SAP Basis Support. Additional	10	2012	5117.81	75661	31/12/2011	FPIN	ROC SYSTEMS CONSULTING LTD
Information Technology	2040	IT Support & Maintenance	SAP F75469 Accrual Jan12	10	2012	946.92	75469	28/12/2011	FPIN	SAP UK LTD
Information Technology	2040	IT Support & Maintenance	SAP F75473 Accrual Jan12	10	2012	1319.10	75473	28/12/2011	FPIN	SAP UK LTD
Information Technology	2040	IT Support & Maintenance	Services Dec11	10	2012	840.75	73008	03/11/2011	FPIN	CHERWELL SOFTWARE LIMITED
Information Technology	2040	IT Support & Maintenance	Services Jan12	10	2012	840.75	73008	03/11/2011	FPIN	CHERWELL SOFTWARE LIMITED
Information Technology	2040	IT Support & Maintenance	Services Nov11	10	2012	840.75	73008	03/11/2011	FPIN	CHERWELL SOFTWARE LIMITED
Information Technology	2040	IT Support & Maintenance	Supply & fit batteries to 2 UP	10	2012	3240.00	74691	09/12/2011	FPIN	CONTINUOUS ENERGY SOLUTIONS LTD
Information Technology	2040	IT Support & Maintenance	SYSTEM ADMIN TRAINING	10	2012	3240.00	73008	03/11/2011	FPIN	CHERWELL SOFTWARE LIMITED
Information Technology	2040	IT Support & Maintenance	Your order number 10341011	10	2012	7442.52	75469	28/12/2011	FPIN	SAP UK LTD
Information Technology	2040	IT Support & Maintenance	Your order number 10393553	10	2012	-15829.00	75473	28/12/2011	FPIN	SAP UK LTD
Information Technology	2040	IT Support & Maintenance	Your order number 10393553	10	2012	15829.00	75473	28/12/2011	FPIN	SAP UK LTD
Information Technology	2040	IT Support & Maintenance	Your order number 10557685	10	2012	2376.05	75469	28/12/2011	FPIN	SAP UK LTD
Information Technology	2040	IT Support & Maintenance	Your order number 10685182	10	2012	1544.43	75469	28/12/2011	FPIN	SAP UK LTD
Information Technology	2040	IT Support & Maintenance	Your order number 10685182	10	2012	-11363.00	75469	28/12/2011	FPIN	SAP UK LTD
Information Technology	2040	IT Support & Maintenance	Your order number 10799637	10	2012	2534.00	75476	28/12/2011	FPIN	SAP UK LTD
Information Technology	2040	IT Support & Maintenance	Your order number 10799637	10	2012	-1900.50	75476	28/12/2011	FPIN	SAP UK LTD
Workshops Engineering	2070	Tools & Light Equipment	WSD83015	10	2012	59.95	75831	01/12/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Workshops Engineering	2071	Calibration of Equipment	WSD 82314	10	2012	65.00	75889	29/11/2011	FPIN	GAUGES NORTH WEST LIMITED
Workshops Engineering	2071	Calibration of Equipment	WSD 83207	10	2012	138.00	75850	05/01/2012	FPIN	SUPERTRACKER LTD
Technical Services	2085	Breathing Apparatus	23mm 350 bar pressure gauges 1	10	2012	48.00	75553	09/01/2012	FPIN	MINIATURE PRESSURE GAUGE LTD
Technical Services	2085	Breathing Apparatus	3331367 Nut M4	10	2012	12.37	75008	20/12/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3337310 O Ring	10	2012	4.00	76177	06/01/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	534926 -Brother P-touch TZE La	10	2012	49.96	76083	17/01/2012	FPIN	STAT-EXPRESS LTD.
Technical Services	2085	Breathing Apparatus	5423751 Strap wrench	10	2012	22.00	75220	15/12/2011	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	Air Hose GT13	10	2012	16.32	75946	20/12/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	Anti vibration strap R50792	10	2012	18.80	76184	19/01/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Backing rings Y23195	10	2012	47.60	76399	19/01/2012	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	Calibration of 3" pressure gua	10	2012	19.50	75553	09/01/2012	FPIN	MINIATURE PRESSURE GAUGE LTD
Technical Services	2085	Breathing Apparatus	Calibration of 4" pressure gua	10	2012	147.00	75553	09/01/2012	FPIN	MINIATURE PRESSURE GAUGE LTD
Technical Services	2085	Breathing Apparatus	Calibration of flow meter FNGX	10	2012	120.00	75510	03/01/2012	FPIN	YOUNG CALIBRATION LTD
Technical Services	2085	Breathing Apparatus	Calibration of flow meter TM14	10	2012	120.00	75510	03/01/2012	FPIN	YOUNG CALIBRATION LTD
Technical Services	2085	Breathing Apparatus	Calibration of flow meter TM14	10	2012	120.00	75510	03/01/2012	FPIN	YOUNG CALIBRATION LTD
Technical Services	2085	Breathing Apparatus	Calibration of Shaw SADP moist	10	2012	195.00	75284	06/01/2012	FPIN	SHAW MOISTURE METERS (UK) LTD
Technical Services	2085	Breathing Apparatus	Carriage	10	2012	15.00	76399	19/01/2012	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	Carriage charge	10	2012	9.00	75285	05/01/2012	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Clip - 3338733	10	2012	3.90	76184	19/01/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Diaphragm service kit CC101909	10	2012	88.91	76399	19/01/2012	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	Diaphragm service kit CC101909	10	2012	88.91	76399	19/01/2012	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	DV24 MP Hose Assembly. Ref: 33	10	2012	98.73	75008	20/12/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Female Protection Cap. Ref	10	2012	39.40	76184	19/01/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Filter elements Y30299	10	2012	198.63	76399	19/01/2012	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	10	2012	25.00	75284	06/01/2012	FPIN	SHAW MOISTURE METERS (UK) LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	10	2012	10.69	75553	09/01/2012	FPIN	MINIATURE PRESSURE GAUGE LTD
Technical Services	2085	Breathing Apparatus	Gloves for Tyem Suit GO1565 (1	10	2012	54.24	74747	22/12/2011	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	H034153 Filter cartridge	10	2012	170.12	75285	05/01/2012	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	H10 Hose Sub Assembly. Ref: 33	10	2012	228.60	76184	19/01/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Inhalation Valve (FM16) RM0830	10	2012	20.30	76184	19/01/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Low oil switch Y51064	10	2012	92.41	76399	19/01/2012	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	Male Protection Cap.	10	2012	53.00	76184	19/01/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	New written scheme for Draeger	10	2012	200.00	75442	15/12/2011	FPIN	MR DEREK HOLMES
Technical Services	2085	Breathing Apparatus	New written scheme for emergem	10	2012	130.00	75442	15/12/2011	FPIN	MR DEREK HOLMES
Technical Services	2085	Breathing Apparatus	Non return valve Y36408 (fitte	10	2012	66.07	76399	19/01/2012	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	O ring Y23194	10	2012	28.40	76399	19/01/2012	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	'O' Ring. Cyl Connector. (H40)	10	2012	12.82	75008	20/12/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring. Cyl Connector. (H40)	10	2012	48.00	76177	06/01/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring.LDV to Mask. R	10	2012	14.40	76183	20/01/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O rings 7.1 x 1.6mm (500)	10	2012	12.50	75492	09/12/2011	FPIN	ESSEX BEARINGS & TRANSMISSION
Technical Services	2085	Breathing Apparatus	Oetiker Clamp - R52185	10	2012	94.50	76608	27/01/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Please part Ship	10	2012	0.00	76184	19/01/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R51102 Speech Diaphragm	10	2012	39.69	75008	20/12/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R51102 Speech Diaphragm	10	2012	42.84	76184	19/01/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R52184 Sliding ring	10	2012	25.50	75008	20/12/2011	FPIN	DRAEGER SAFETY UK LTD

Technical Services	2085	Breathing Apparatus	Replace valve only on Oxygen c	10	2012	245.00	74990	20/12/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Review & update of written sch	10	2012	100.00	75442	15/12/2011	FPIN	MR DEREK HOLMES
Technical Services	2085	Breathing Apparatus	Review & update of written sch	10	2012	180.00	75442	15/12/2011	FPIN	MR DEREK HOLMES
Technical Services	2085	Breathing Apparatus	Spacer - 3338737	10	2012	4.80	75008	20/12/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Suit Gas Tight Testing & Repai	10	2012	250.00	74747	22/12/2011	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	Test & replace valve, Oxygen c	10	2012	35.00	74990	20/12/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Testing of Oxygen cylinder	10	2012	28.00	74990	20/12/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Testing of single steel cylind	10	2012	28.00	74991	20/12/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Testing of Twinpack cylinders	10	2012	264.00	74992	20/12/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Waisbelt Pad - 3351275	10	2012	164.38	75587	06/01/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Yoke Adjuster 3338245	10	2012	9.22	75008	20/12/2011	FPIN	DRAEGER SAFETY UK LTD
Water Services	2087	Water Services	HYDRANT	10	2012	280.00	75504	05/01/2012	FPIN	THAMES WATER UTILITIES LTD
Water Services	2087	Water Services	HYDRANT	10	2012	71.00	75744	10/01/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	10	2012	241.00	74556	14/12/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	10	2012	867.00	75747	10/01/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	40209 - Nylon Drive Rivett. (	10	2012	200.00	76084	19/01/2012	FPIN	PLATE & LOCATE LTD
Technical Services	2087	Water Services	489355 - uni Paint Marker Bull	10	2012	127.44	75797	06/01/2012	FPIN	STAT-EXPRESS LTD.
Water Services	2087	Water Services	6G6109 Dewalt Apprentice hiker	10	2012	59.99	76004	09/01/2012	FPIN	ARCO LTD
Water Services	2087	Water Services	HYDRANT	10	2012	225.50	75657	30/12/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	10	2012	408.00	75660	30/12/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Deb Universal Wipes	10	2012	169.60	76407	16/01/2012	FPIN	ARCO LTD
Water Services	2087	Water Services	DELIVERY	10	2012	10.00	76084	19/01/2012	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	HYDRANT	10	2012	278.00	75505	05/01/2012	FPIN	THAMES WATER UTILITIES LTD
Water Services	2087	Water Services	HYDRANT	10	2012	204.00	75658	30/12/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	10	2012	765.35	75676	11/01/2012	FPIN	VEOLIA WATER EAST LTD
Water Services	2087	Water Services	HYDRANT	10	2012	241.00	74549	14/12/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	10	2012	533.00	74545	09/12/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Water Services	2087	Water Services	HYDRANT	10	2012	867.00	74958	20/12/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	10	2012	241.00	74552	14/12/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	10	2012	735.00	74884	19/12/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	10	2012	177.00	74546	14/12/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Water Services	2087	Water Services	HYDRANT	10	2012	867.00	74547	14/12/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	10	2012	867.00	74551	14/12/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	10	2012	154.00	74554	14/12/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	10	2012	241.00	74959	20/12/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	10	2012	154.00	74555	14/12/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	10	2012	68.00	74550	14/12/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	10	2012	1026.00	74954	20/12/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	10	2012	1141.62	74964	09/12/2011	FPIN	VEOLIA WATER EAST LTD
Water Services	2087	Water Services	HYDRANT	10	2012	292.00	76108	17/01/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	10	2012	533.00	74544	09/12/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Water Services	2087	Water Services	HYDRANT	10	2012	292.00	74955	20/12/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	10	2012	241.00	76109	17/01/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	10	2012	292.00	74548	14/12/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	10	2012	241.00	74553	14/12/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	10	2012	867.00	74957	20/12/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	10	2012	408.00	74951	23/12/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	10	2012	408.00	74952	23/12/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	10	2012	201.83	74963	09/12/2011	FPIN	VEOLIA WATER EAST LTD
Water Services	2087	Water Services	HYDRANT	10	2012	533.00	76114	18/01/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Water Services	2087	Water Services	HYDRANT	10	2012	158.00	76112	18/01/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Water Services	2087	Water Services	HYDRANT	10	2012	238.00	74885	19/12/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	10	2012	451.00	74960	23/12/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	10	2012	408.00	74961	23/12/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	10	2012	408.00	74950	23/12/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	10	2012	408.00	75802	11/01/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	10	2012	533.00	76111	18/01/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Water Services	2087	Water Services	HYDRANT	10	2012	158.00	76110	18/01/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Water Services	2087	Water Services	HYDRANT	10	2012	867.00	76107	17/01/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	10	2012	1206.28	75677	11/01/2012	FPIN	VEOLIA WATER EAST LTD
Water Services	2087	Water Services	LM00684 Mitsubishi (Uni-Ball)	10	2012	21.48	75952	09/01/2012	FPIN	CPC
Water Services	2087	Water Services	HYDRANT	10	2012	177.00	75503	20/12/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Water Services	2087	Water Services	HYDRANT	10	2012	533.00	75748	12/01/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Water Services	2087	Water Services	SA02220 Matt black paint	10	2012	57.36	76175	08/12/2011	FPIN	CPC
Water Services	2087	Water Services	HYDRANT	10	2012	71.00	75745	10/01/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	10	2012	241.00	75746	10/01/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	10	2012	204.00	75659	30/12/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Purchasing & Supply	2303	Clothing & Footwear	55330 Stealth Force 6.0 side z	10	2012	70.96	75938	10/01/2012	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	55330 Stelth force 6 SZ CT CP	10	2012	70.96	76425	23/01/2012	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	6M3200 Safety shoe size 9 M Wi	10	2012	37.99	76403	17/01/2012	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6M3209 - Arco M32 Slip-On Blac	10	2012	37.99	75030	20/12/2011	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	10	2012	3.50	75938	10/01/2012	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	10	2012	3.50	76425	23/01/2012	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Cone Traffic 500 mm C/W Reflec	10	2012	36.50	76403	17/01/2012	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	CREDIT RE FPIN 73616	10	2012	-183.60	75185	04/01/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	CREDITED BY FPIN75185	10	2012	183.60	73616	24/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Cross Training shoe - NB MX10	10	2012	37.23	75798	06/01/2012	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Cross Training shoe - NB MX62	10	2012	21.28	76448	23/01/2012	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Delivery	10	2012	4.95	75030	20/12/2011	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Essex County Fire & Rescue Ser	10	2012	2610.00	75917	10/01/2012	FPIN	NORTH FIRE LIMITED

Purchasing & Supply	2303	Clothing & Footwear	Fleece - Thor III dark navy me	10	2012	38.25	74996	20/12/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Fleece - Thor III dark navy sm	10	2012	12.75	74996	20/12/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Fleece - Thor III dark navy sm	10	2012	12.75	76025	12/01/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Polo Shirt Navy Crest XI	10	2012	28.65	76025	12/01/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	PROMPT PAYMENT DISCOUNT	10	2012	-82.51	74360	06/12/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	PROMPT PAYMENT DISCOUNT	10	2012	-6.30	75944	09/01/2012	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Sweatshirt Navy Crest XI	10	2012	31.26	76025	12/01/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	TDU Belt black 36-38 waist bla	10	2012	9.20	75067	22/12/2011	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe womens size 4 -	10	2012	85.95	75944	09/01/2012	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe womens size 5 -	10	2012	85.95	75944	09/01/2012	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe womens size 6.5-	10	2012	28.65	75944	09/01/2012	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe womens size 7.5-	10	2012	85.95	75944	09/01/2012	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe womens size 8- A	10	2012	28.65	75944	09/01/2012	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens size 11 -	10	2012	744.90	74360	06/12/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens size 11 -	10	2012	114.60	74360	06/12/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens size 11 -	10	2012	257.85	74360	06/12/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens size 9 - A	10	2012	716.25	74360	06/12/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens size 9 - A	10	2012	716.25	74360	06/12/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens's size 10	10	2012	429.75	74360	06/12/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens's size 10	10	2012	716.25	74360	06/12/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens's size 12	10	2012	429.75	74360	06/12/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Trouser Large/Long (Navy) 7428	10	2012	34.00	75067	22/12/2011	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Trouser Large/short (Navy) 742	10	2012	136.00	75067	22/12/2011	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 42" Waist	10	2012	51.94	76025	12/01/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers USAR Large waist/regu	10	2012	204.00	75067	22/12/2011	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers USAR Large waist/regu	10	2012	34.00	76670	27/01/2012	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers USAR medium waist/lon	10	2012	68.00	75067	22/12/2011	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers USAR medium waist/reg	10	2012	68.00	75067	22/12/2011	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers USAR medium waist/reg	10	2012	34.00	76670	27/01/2012	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers, USAR medium waist/sh	10	2012	68.00	75067	22/12/2011	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA 83081	10	2012	53.41	75836	08/12/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA 83119 & WSA 83244	10	2012	214.80	75910	12/12/2011	FPIN	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA83016	10	2012	4.72	75828	01/12/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 82766	10	2012	40.40	75877	04/11/2011	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 82967	10	2012	49.70	75848	13/12/2011	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 83058	10	2012	49.70	75401	13/12/2011	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 83127	10	2012	40.40	75360	14/12/2011	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 83200	10	2012	40.40	76378	23/12/2011	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 83291	10	2012	39.10	76329	13/01/2012	FPIN	SIBBONS LTD
Operations	2401	Laundry	Laundry - December	10	2012	1176.20	74743	11/12/2011	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Operations	2401	Laundry	Laundry - January	10	2012	1383.10	76135	08/01/2012	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Operations	2401	Laundry	VARIOUS ITEMS	10	2012	449.40	75878	26/11/2011	FPIN	THE SUNLIGHT SERVICE GROUP LTD
Operations	2401	Laundry	VARIOUS ITEMS	10	2012	449.40	75879	01/01/2012	FPIN	THE SUNLIGHT SERVICE GROUP LTD
Information Technology	2502	IT Radio	TV LICENCE - BASILDON	10	2012	145.50	75954	17/01/2012	FPIN	TV LICENSING
Information Technology	2502	IT Radio	TV LICENCE - CLACTON	10	2012	145.50	75953	17/01/2012	FPIN	TV LICENSING
Information Technology	2510	IT Comms	4Mb connection between ONGAR e	10	2012	1025.00	73244	14/11/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	NOV 11 - MAR 12	10	2012	53.93	75562	04/01/2012	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	NOV 11 - MAR 12	10	2012	49.94	75182	02/01/2012	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	Black Blackberry 9780, Device	10	2012	1625.00	76276	18/01/2012	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	BT ONE BILL	10	2012	19066.45	75113	22/12/2011	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	Cancellation of Ongar DR 100Mb	10	2012	2225.00	73244	14/11/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	CHGS X124-UK ESSEX FIRE1 SIM	10	2012	335.41	76263	30/11/2011	FPIN	7E COMMUNICATIONS LTD
Information Technology	2510	IT Comms	CHGS X124-UK ESSEX FIRE1 SIM	10	2012	344.21	76265	31/12/2011	FPIN	7E COMMUNICATIONS LTD
Information Technology	2510	IT Comms	CHGS X125-UK ESSEX FIRE2 SIM	10	2012	58.25	76263	30/11/2011	FPIN	7E COMMUNICATIONS LTD
Information Technology	2510	IT Comms	CHGS X125-UK ESSEX FIRE2 SIM	10	2012	45.78	76265	31/12/2011	FPIN	7E COMMUNICATIONS LTD
Information Technology	2510	IT Comms	CONFERENCE CALLS DEC 2011	10	2012	58.99	75327	31/12/2011	FPIN	BRITISH TELECOMMUNICATIONS PLC
Information Technology	2510	IT Comms	CONNECT E-COMMUNICATE JAN 2012	10	2012	240.00	75554	10/01/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	CONNECT E-TEXT JAN 2012	10	2012	20.00	75554	10/01/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	MOBILE BILL 21/01/12	10	2012	1952.08	76113	21/01/2012	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	MOBILE BILL 22/10/11	10	2012	4620.56	71849	24/10/2011	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	MONTHLY LONG NUMBER RENTAL	10	2012	100.00	75138	31/12/2011	FPIN	MEDIABURST LTD
Information Technology	2510	IT Comms	ONLINE CONTROL - JAN 2012	10	2012	1440.00	74870	29/12/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	ONLINE DIVERT PLUS - JAN 2012	10	2012	75.00	74870	29/12/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	ONLINE DIVERT PLUS JAN 2012	10	2012	220.00	75554	10/01/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	ONLINE GROUP JAN 2012	10	2012	20.00	75554	10/01/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	Quarter 4	10	2012	100624.56	75765	13/01/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	Quarter 4	10	2012	-100624.56	75765	13/01/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	RENTAL CHARGES 31/12/11	10	2012	586.05	74718	14/12/2011	FPIN	BT GLOBAL SERVICES
Information Technology	2510	IT Comms	RENTAL/CALL CHARGES JAN 2012	10	2012	83.30	75280	01/01/2012	FPIN	MANX TELECOM LTD
Information Technology	2510	IT Comms	Services per contract 06UJ9A00	10	2012	200.00	75177	01/01/2012	FPIN	VOCAL LIMITED
Information Technology	2510	IT Comms	Update Network Engineering Day	10	2012	1560.00	73244	14/11/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	VODAFONE SURE SIGNAL V2	10	2012	176.00	75763	09/01/2012	FPIN	VODAFONE LIMITED
Finance & Pay	2901	External Audit Fees	2011/12 INSTALMENT 6 OF 12	10	2012	-8053.00	74377	08/12/2011	FPIN	AUDIT COMMISSION
Finance & Pay	2901	External Audit Fees	2011/12 INSTALMENT 6 OF 12	10	2012	8053.00	74377	08/12/2011	FPIN	AUDIT COMMISSION
Strategic Management Board	2902	Legal Expenses	Legal Expenses	10	2012	1566.00	76272	16/01/2012	FPIN	D C STOTESBURY
Strategic Management Board	2902	Legal Expenses	Legal Expenses	10	2012	2227.89	76273	16/01/2012	FPIN	D C STOTESBURY
Strategic Management Board	2902	Legal Expenses	Legal Expenses	10	2012	3042.00	75340	05/01/2012	FPIN	JOHN CAVANAGH QC
Strategic Management Board	2902	Legal Expenses	PLC SUBSCRIPTION	10	2012	312.50	76230	11/01/2012	FPIN	ESSEX COUNTY COUNCIL
Not Analysed	2903	Consultancy Fees	0910/243 Station Refurbishment	10	2012	-13600.70	74998	13/12/2011	FPIN	ALDERTON ASSOCIATES LTD
Property Services	2903	Consultancy Fees	0910/243 Station Refurbishment	10	2012	13600.70	74998	13/12/2011	FPIN	ALDERTON ASSOCIATES LTD

Not Analysed	2903	Consultancy Fees	0910/243 Station Refurbishment	10	2012	13600.70	74998	13/12/2011	FPIN	ALDERTON ASSOCIATES LTD
Property Services	2903	Consultancy Fees	0910/244 - Unisex shower refur	10	2012	2135.50	74715	20/12/2011	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/269- Leigh, Epping, Canv	10	2012	2200.00	75312	30/12/2011	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/269- Leigh, Epping, Canv	10	2012	-2200.00	75312	30/12/2011	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/269- Leigh, Epping, Canv	10	2012	2200.00	75312	30/12/2011	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/275 - Various Fire Statio	10	2012	5904.00	75324	30/12/2011	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/275 - Various Fire Statio	10	2012	-1549.83	75324	30/12/2011	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/275 - Various Fire Statio	10	2012	1549.83	75324	30/12/2011	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/275 - Various Fire Statio	10	2012	5904.00	75324	30/12/2011	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/275 - Various Fire Statio	10	2012	-5904.00	75324	30/12/2011	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/275 - Various Fire Statio	10	2012	1549.83	75324	30/12/2011	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/277 Clacton, Southend, Gr	10	2012	3762.00	75323	30/12/2011	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/279 Appliaance bay doors	10	2012	340.00	75328	25/11/2011	FPIN	INGLETON WOOD
Finance & Pay	2903	Consultancy Fees	Attendance Sheets	10	2012	87.78	76050	20/01/2012	FPIN	PROLOG PRINT MEDIA
Strategic Management Board	2903	Consultancy Fees	Consultancy - Fire Cover Revie	10	2012	4170.00	74742	20/12/2011	FPIN	ORH LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy Services	10	2012	23571.84	73792	29/11/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy Services	10	2012	22477.61	75133	22/12/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	2903	Consultancy Fees	Disbursements	10	2012	639.20	74998	13/12/2011	FPIN	ALDERTON ASSOCIATES LTD
Not Analysed	2903	Consultancy Fees	Disbursements	10	2012	-639.20	74998	13/12/2011	FPIN	ALDERTON ASSOCIATES LTD
Property Services	2903	Consultancy Fees	Disbursements	10	2012	639.20	74998	13/12/2011	FPIN	ALDERTON ASSOCIATES LTD
Not Analysed	2903	Consultancy Fees	Disbursements	10	2012	17.00	75703	28/11/2011	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	Disbursements	10	2012	323.00	75703	28/11/2011	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	Disbursements	10	2012	-17.00	75703	28/11/2011	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	Disbursements	10	2012	17.00	75703	28/11/2011	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	Disbursements	10	2012	-323.00	75703	28/11/2011	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	Disbursements	10	2012	323.00	75703	28/11/2011	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	Disbursements	10	2012	670.00	74651	16/12/2011	FPIN	INGLETON WOOD
Finance & Pay	2903	Consultancy Fees	Follow-up Internal Audit Servi	10	2012	75.00	74737	16/12/2011	FPIN	RSM TENON LIMITED
Finance & Pay	2903	Consultancy Fees	Key Finance Systems Internal A	10	2012	100.00	74737	16/12/2011	FPIN	RSM TENON LIMITED
Finance & Pay	2903	Consultancy Fees	Management Internal Audit Serv	10	2012	350.00	74737	16/12/2011	FPIN	RSM TENON LIMITED
Finance & Pay	2903	Consultancy Fees	Printing of payslips, postage	10	2012	543.34	75140	30/12/2011	FPIN	PROLOG PRINT MEDIA
Finance & Pay	2903	Consultancy Fees	Printing of payslips, postage	10	2012	545.19	76225	25/01/2012	FPIN	PROLOG PRINT MEDIA
Finance & Pay	2903	Consultancy Fees	Risk Management Internal Audit	10	2012	75.00	74737	16/12/2011	FPIN	RSM TENON LIMITED
Finance & Pay	2903	Consultancy Fees	SAP Payroll / HR System, funct	10	2012	3300.00	75786	31/12/2011	FPIN	EPI USE LTD
Property Services	2903	Consultancy Fees	To carry out Structural calcul	10	2012	200.00	75704	30/12/2011	FPIN	INGLETON WOOD
Finance & Pay	2903	Consultancy Fees	Weeley Commission	10	2012	968.73	75560	11/01/2012	FPIN	TELEMASTER LTD
Workshops Engineering	2924	Quality Assurance	VARIOUS ITEMS	10	2012	1529.10	75514	12/01/2012	FPIN	EMB EXCELLENCE LIMITED
Workshops Management	3050	Leasing Charges	EXCESS MILEAGE	10	2012	424.71	71947	18/10/2011	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	EXCESS MILEAGE	10	2012	229.52	74617	16/12/2011	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	MOTORING OFFENCE	10	2012	10.00	74909	22/12/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	CANCEL FPIN 72746	10	2012	392.20	74940	23/12/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	CANCEL FPIN 74938	10	2012	94.08	74938	23/12/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	CANCELS FPIN 74933	10	2012	392.20	74922	23/12/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charges	10	2012	6201.39	73128	16/11/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	CREDIT FPIN 71547	10	2012	-67.11	76224	18/01/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	CREDIT FPIN 71947	10	2012	-401.66	74618	16/12/2011	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	CREDIT FPIN 72967	10	2012	-674.26	75136	20/12/2011	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	CREDIT FPIN 74909	10	2012	-10.00	75807	13/01/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	CREDIT FPIN 74911	10	2012	-10.00	75805	13/01/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	CREDIT FPIN 74914	10	2012	-10.00	75808	13/01/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charges	10	2012	5322.73	74641	16/12/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charges	10	2012	4548.79	76192	16/01/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Mileage credit	10	2012	-392.20	72746	20/10/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Mileage credit	10	2012	-275.92	74916	23/12/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Mileage credit	10	2012	-392.20	74933	23/12/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	RFL RECHARGE	10	2012	15.00	75161	23/12/2011	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	Lease charges	10	2012	4635.92	76192	16/01/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charges	10	2012	-4825.98	74205	07/12/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charges	10	2012	-94.08	74420	07/12/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charges	10	2012	-26.52	74918	23/12/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charges	10	2012	67.11	71547	10/10/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charges	10	2012	5248.23	76451	19/01/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charges	10	2012	4603.32	73128	16/11/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charges	10	2012	5692.85	74642	16/12/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charges	10	2012	4269.96	74641	16/12/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charges	10	2012	4893.64	74642	16/12/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	MOTORING OFFENCE	10	2012	10.00	74911	22/12/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	MOTORING OFFENCE	10	2012	10.00	74914	22/12/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charges	10	2012	674.26	72967	09/11/2011	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	Lease charges	10	2012	582.84	75137	20/12/2011	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	Lease charges	10	2012	381.00	72966	09/11/2011	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	Lease charges	10	2012	6073.25	73128	16/11/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charges	10	2012	5129.30	73128	16/11/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charges	10	2012	6023.49	76192	16/01/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charges	10	2012	4423.73	73128	16/11/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charges	10	2012	4367.40	76192	16/01/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charges	10	2012	5474.56	75484	01/01/2012	FPIN	TCH LEASING
Workshops Management	3101	Mileage Costs	SERVICE CHAPLIN EXPENSES	10	2012	22.75	75371	10/01/2012	FPIN	REV. ROBERT BINKS
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	70.25	73730	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	103.36	73730	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD

Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	198.89	73730	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	48.24	73730	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	153.74	73730	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	108.68	73730	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	17.62	73731	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	130.42	73731	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	232.67	73731	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	11.18	73731	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	36.82	73731	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	10.12	73731	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	183.47	73731	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	276.87	73731	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	57.46	73731	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	20.01	73731	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	37.10	73731	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	138.52	73731	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	55.35	73731	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	212.44	73731	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	276.51	73731	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	37.84	73731	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	386.96	73731	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	101.93	73731	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	5.44	73731	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	268.60	73731	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	137.46	73731	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	187.03	73731	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	103.17	73731	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	394.85	73731	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	7.92	73731	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	20.47	73731	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	92.14	73731	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	86.91	73731	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	252.47	73731	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	193.59	73731	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL DEC 2011	10	2012	89.17	75333	31/12/2011	FPIN	AMP ENGINEERING
Workshops Management	3201	Petrol and Diesel	FUEL DECEMBER 2011	10	2012	75.25	75313	30/12/2011	FPIN	EASTERN GARAGE (ESSEX) LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2012	73.85	75160	30/11/2011	FPIN	XXXXX
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	10	2012	2850.25	74260	08/12/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	10	2012	2580.60	74863	21/12/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	10	2012	2272.86	75436	04/01/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	10	2012	2263.80	75437	04/01/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	10	2012	5659.50	75478	05/01/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	10	2012	2183.67	75669	12/01/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	10	2012	1492.94	75812	13/01/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	10	2012	2314.60	76188	19/01/2012	FPIN	PACE FUELCARE LTD
Finance & Pay	3206	Vehicle Insurance	POL QLA19RA03-0023-00 - NOV 11	10	2012	199191.30	74861	07/12/2011	FPIN	ZURICH MUNICIPAL
Finance & Pay	3206	Vehicle Insurance	Veh Ins Nov11-Oct12	10	2012	-199191.30	74861	07/12/2011	FPIN	ZURICH MUNICIPAL
Workshops Management	3320	Purchase of Machinery & Plant	WSD 80809	10	2012	384.30	74587	20/12/2011	FPIN	SCANIA (GREAT BRITIAN) LTD
Workshops Engineering	3404	Vehicle Spares	CREDIT VARIOUS ITEMS	10	2012	-153.39	75091	08/12/2011	FPIN	LINCON BATTERIES LTD
Property Services	3436	Fuel Pump Maintenance	4" Dip and fill cap with chain	10	2012	147.36	74750	20/12/2011	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Supply 1no Battery Alarm. Sup	10	2012	406.52	74750	20/12/2011	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Supply 1no Battery Tank Alarm	10	2012	515.14	74750	20/12/2011	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Supply 1no Battery Tank Alarm	10	2012	116.75	74750	20/12/2011	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Supply 1no Battery Tank Alarm	10	2012	398.47	75547	10/01/2012	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Supply hose for hose reel	10	2012	471.95	74750	20/12/2011	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	To uplift contaminated water a	10	2012	441.67	74750	20/12/2011	FPIN	VECTEC LTD
Purchasing & Supply	4001	Stationery	0402600 - A3 Ring Binders	10	2012	44.68	76343	19/01/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	9000021 White C5 Envelopes	10	2012	18.27	76343	19/01/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Miscellaneous	10	2012	21.74	75071	21/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Miscellaneous	10	2012	21.74	75071	21/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	PURCHASE OF DIARIES	10	2012	96.00	76196	24/01/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Visiting Cards	10	2012	32.00	75792	10/01/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	10	2012	32.00	75793	10/01/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	10	2012	64.00	75794	10/01/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	10	2012	32.00	75795	10/01/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	10	2012	32.00	76036	10/01/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	10	2012	32.00	76037	10/01/2012	FPIN	CIRCLE SERVICES GROUP
Property Services	4003	Postage & Direct Mailing	Credit on franking machine ser	10	2012	150.00	75439	23/12/2011	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Property Services	4003	Postage & Direct Mailing	December 2011	10	2012	275.00	74903	29/12/2011	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	Lime Pre-Paid Courier Labels	10	2012	278.00	76006	18/01/2012	FPIN	FASTWAY COURIERS
Property Services	4003	Postage & Direct Mailing	November 2011	10	2012	12.23	74640	19/12/2011	FPIN	ROYAL MAIL GROUP PLC
Information Technology	4005	IT Consumables	1GB RAM DDR2 PC2-5300 non-ECC	10	2012	19.00	75128	21/12/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	2610 LED Headtorch	10	2012	22.74	76173	14/12/2011	FPIN	CPC
Information Technology	4005	IT Consumables	2A Battery Covers	10	2012	57.00	76359	20/01/2012	FPIN	DATANET
Information Technology	4005	IT Consumables	2A Case Back	10	2012	81.00	76359	20/01/2012	FPIN	DATANET
Information Technology	4005	IT Consumables	2A Case Front	10	2012	162.00	76359	20/01/2012	FPIN	DATANET
Information Technology	4005	IT Consumables	2A Pocket Clip	10	2012	144.00	76359	20/01/2012	FPIN	DATANET
Information Technology	4005	IT Consumables	3 Year Care Pack	10	2012	411.35	71958	17/10/2011	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	5 Piece Pliers Set	10	2012	10.58	76173	14/12/2011	FPIN	CPC
Information Technology	4005	IT Consumables	65W Input 100-240V ~ 1.6A 50-6	10	2012	185.00	76072	18/01/2012	FPIN	DATA PRO

Information Technology	4005	IT Consumables	994-LSF-025 UNIBAL AUDIO Motor	10	2012	47.53	75134	14/12/2011	FPIN	FREQUENTIS
Information Technology	4005	IT Consumables	995-LSF BAL AUDIO ERIF 03.00 v	10	2012	30.56	75134	14/12/2011	FPIN	FREQUENTIS
Information Technology	4005	IT Consumables	996-K-025 POWER OUT Motorola m	10	2012	15.95	75134	14/12/2011	FPIN	FREQUENTIS
Information Technology	4005	IT Consumables	AC Adapter 110-240V MAA0706A	10	2012	151.25	75912	13/01/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Adaptor PS2 to USB	10	2012	0.82	76173	14/12/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Adhesive Dual Pad Clip	10	2012	14.11	76173	14/12/2011	FPIN	CPC
Information Technology	4005	IT Consumables	AVK Insert AK Small Flange M4	10	2012	9.16	75264	14/12/2011	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	AVK Insert AK Small Flange M5	10	2012	11.69	75264	14/12/2011	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	AVK Insert Kit, AK Flush Type	10	2012	85.29	75264	14/12/2011	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	Battery AA LR6 Alkaline Durace	10	2012	180.00	75585	05/01/2012	FPIN	ALLBATTERIES UK LTD
Information Technology	4005	IT Consumables	BELKIN UNIVERSAL MEDIA READER	10	2012	10.31	72601	08/11/2011	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Blackberry Bold Cases as previ	10	2012	95.00	76071	18/01/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Brother 18mm Black on White P-	10	2012	54.75	75913	13/01/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Carriage	10	2012	10.00	75085	29/12/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Carriage	10	2012	10.00	76279	23/01/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Cherwell Service Management Su	10	2012	10089.00	73008	03/11/2011	FPIN	CHERWELL SOFTWARE LIMITED
Information Technology	4005	IT Consumables	Cherwell Service Management Su	10	2012	10089.00	73008	03/11/2011	FPIN	CHERWELL SOFTWARE LIMITED
Information Technology	4005	IT Consumables	Citrix VDI-in-a-Box SW Mainten	10	2012	951.50	75192	03/01/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	Citrix VDI-in-a-Box x 1 Concur	10	2012	3532.00	75192	03/01/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	Clever LCD Touch Stylus (pack	10	2012	5.25	75075	19/12/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	CONSULTANCY SERVICES	10	2012	-8415.00	73008	03/11/2011	FPIN	CHERWELL SOFTWARE LIMITED
Information Technology	4005	IT Consumables	CONSULTANCY SERVICES	10	2012	8415.00	73008	03/11/2011	FPIN	CHERWELL SOFTWARE LIMITED
Information Technology	4005	IT Consumables	Consultancy Services	10	2012	-935.00	73008	03/11/2011	FPIN	CHERWELL SOFTWARE LIMITED
Information Technology	4005	IT Consumables	Consultancy Services	10	2012	935.00	73008	03/11/2011	FPIN	CHERWELL SOFTWARE LIMITED
Information Technology	4005	IT Consumables	Consultancy Services to assist	10	2012	4400.00	75467	30/12/2011	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	CREDIT FPIN 72047	10	2012	-10.31	72459	07/11/2011	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Delivery	10	2012	10.00	75075	19/12/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Delivery	10	2012	1.99	75450	05/01/2012	FPIN	MISCO
Information Technology	4005	IT Consumables	Delivery	10	2012	10.00	75772	05/01/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Delivery	10	2012	3.99	75776	11/01/2012	FPIN	MISCO
Information Technology	4005	IT Consumables	Delivery	10	2012	6.00	76416	20/01/2012	FPIN	INSIGHT DIRECT (UK) LTD
Information Technology	4005	IT Consumables	Dell 12 v car charger for lapt	10	2012	47.95	75561	09/01/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Dell 22" P2219 monitor as per	10	2012	125.79	75278	04/01/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Dell 22" P2219 monitor as per	10	2012	503.16	75278	04/01/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Dell 4220 Projector - as per y	10	2012	500.00	75791	05/01/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Dell P2210 Widescreen Monitors	10	2012	624.75	76465	23/01/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Dell Professional 16in Laptop	10	2012	105.56	76185	18/01/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Dell Professional 16in Laptop	10	2012	52.78	76413	19/01/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	DVI-I to VGA and DVI-D Splitte	10	2012	9.99	75450	05/01/2012	FPIN	MISCO
Information Technology	4005	IT Consumables	DVI-I to VGA and DVI-D Splitte	10	2012	49.95	75776	11/01/2012	FPIN	MISCO
Information Technology	4005	IT Consumables	EPSON ELPLP42 Replacement Proj	10	2012	137.50	75479	05/01/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Estimated carriage	10	2012	5.50	75544	09/01/2012	FPIN	PETER JONES ILG LTD
Information Technology	4005	IT Consumables	EXPENSES	10	2012	285.00	75221	16/12/2011	FPIN	KEYLOGIC LIMITED
Information Technology	4005	IT Consumables	FortiWifi 80C for 2 x Mobile V	10	2012	2130.91	65181	25/05/2011	FPIN	MAXIMA HOLDINGSPLC
Information Technology	4005	IT Consumables	FortuGate 80c for Kelvedon (Ha	10	2012	1069.31	65181	25/05/2011	FPIN	MAXIMA HOLDINGSPLC
Information Technology	4005	IT Consumables	Freecom Swissgear Synergy Nore	10	2012	40.83	76028	19/01/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Freecom Swissgear Synergy Note	10	2012	40.83	75561	09/01/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Freecom Swissgear Synergy Note	10	2012	37.95	76666	27/01/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Gearless Ratchet Screwdrivers	10	2012	4.22	76173	14/12/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Genuine Blackberry 9780 carry	10	2012	135.00	75316	04/01/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	H/Shrink Tubing 2.1 BK 25.4 5M	10	2012	8.91	76173	14/12/2011	FPIN	CPC
Information Technology	4005	IT Consumables	HITACHI Deskstar 5K1000 500GB	10	2012	49.95	75912	13/01/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	HP Cable Management D-Rings Ki	10	2012	48.00	75772	05/01/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP CM3530	10	2012	1298.33	71958	17/10/2011	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	HP ProCurve 2610-24/12PWR laye	10	2012	358.00	76279	23/01/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP Rack Blanking Plate	10	2012	156.21	75081	23/12/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP Rack Stabilizer	10	2012	158.00	75081	23/12/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Installation/Configuration/Doc	10	2012	1900.00	65181	25/05/2011	FPIN	MAXIMA HOLDINGSPLC
Information Technology	4005	IT Consumables	Installation/Configuration/Doc	10	2012	1900.00	66098	10/06/2011	FPIN	MAXIMA HOLDINGSPLC
Information Technology	4005	IT Consumables	Kensington Keyboard Wired PS2/	10	2012	27.50	75912	13/01/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Kensington Orbit Trackball Mou	10	2012	15.75	75085	29/12/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Logitech B110 Optical USB Mous	10	2012	20.75	75912	13/01/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Logitech OEM/Dialog 220 Headph	10	2012	17.60	76416	20/01/2012	FPIN	INSIGHT DIRECT (UK) LTD
Information Technology	4005	IT Consumables	LTSTR4 Red leather straps GV	10	2012	143.00	75544	09/01/2012	FPIN	PETER JONES ILG LTD
Information Technology	4005	IT Consumables	MasterMap change only updates	10	2012	1695.00	66981	04/07/2011	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	4005	IT Consumables	Misc - EPC560b HP 351 Tri-colo	10	2012	19.80	75276	03/01/2012	FPIN	XMA LIMITED
Information Technology	4005	IT Consumables	MK20 Bluetooth Car Kit	10	2012	225.90	75949	09/01/2012	FPIN	CPC
Information Technology	4005	IT Consumables	Network Consultancy as agreed,	10	2012	700.00	73976	30/11/2011	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	On Site Consultancy as per ema	10	2012	4770.00	75221	16/12/2011	FPIN	KEYLOGIC LIMITED
Information Technology	4005	IT Consumables	Out-of hours support by Paul H	10	2012	450.00	73344	17/11/2011	FPIN	MAXIMA HOLDINGSPLC
Information Technology	4005	IT Consumables	Packing, Transport and Shipmen	10	2012	210.00	75134	14/12/2011	FPIN	FREQUENTIS
Information Technology	4005	IT Consumables	PARTIAL CREDIT FPIN 73344	10	2012	-300.00	75621	11/01/2012	FPIN	MAXIMA HOLDINGSPLC
Information Technology	4005	IT Consumables	Preparation and Documentation	10	2012	641.66	75134	14/12/2011	FPIN	FREQUENTIS
Information Technology	4005	IT Consumables	Provision of services to build	10	2012	1500.00	74682	09/12/2011	FPIN	CLARITY INFORMATION SOLUTIONS
Information Technology	4005	IT Consumables	RMTH650EPFP1KF Case for Motoro	10	2012	12.25	75544	09/01/2012	FPIN	PETER JONES ILG LTD
Information Technology	4005	IT Consumables	Screw T/P PIN TORX Button M6X1	10	2012	29.62	76173	14/12/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Self Grip Wrench Set	10	2012	18.97	76173	14/12/2011	FPIN	CPC
Information Technology	4005	IT Consumables	SERVICES to B217	10	2012	-20178.00	73008	03/11/2011	FPIN	CHERWELL SOFTWARE LIMITED
Information Technology	4005	IT Consumables	Stylus For Capacitive Screens	10	2012	20.70	75206	21/12/2011	FPIN	CPC
Information Technology	4005	IT Consumables	SYSTEM ADMIN TRAINING	10	2012	-3240.00	73008	03/11/2011	FPIN	CHERWELL SOFTWARE LIMITED

Information Technology	4005	IT Consumables	SYSTEM ADMIN TRAINING	10	2012	3240.00	73008	03/11/2011	FPIN	CHERWELL SOFTWARE LIMITED
Information Technology	4005	IT Consumables	TACB 01 Audio Connector Box	10	2012	743.17	75134	14/12/2011	FPIN	FREQUENTIS
Information Technology	4005	IT Consumables	TASK Self Service. Additional	10	2012	12936.12	75762	31/12/2011	FPIN	KIM SOFTWARE SOLUTIONS LTD
Information Technology	4005	IT Consumables	TASK Self Service. Additional	10	2012	143.88	75762	31/12/2011	FPIN	KIM SOFTWARE SOLUTIONS LTD
Information Technology	4005	IT Consumables	The Upgrade and migration of E	10	2012	11130.00	75335	05/01/2012	FPIN	KEYLOGIC LIMITED
Information Technology	4005	IT Consumables	USB To PS/2 Adaptor	10	2012	1.27	76173	14/12/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Voltage Detector	10	2012	35.48	75949	09/01/2012	FPIN	CPC
Information Technology	4005	IT Consumables	Wire Locator Kit	10	2012	73.50	75949	09/01/2012	FPIN	CPC
Health & Safety	4006	Health & Safety	H&S AT WORK HANDBOOK	10	2012	125.45	75159	17/11/2011	FPIN	LEXIS NEXIS BUTTERWORTHS
Communications & Media	4008	Media Expenses	DELIVERY	10	2012	9.50	75088	23/12/2011	FPIN	PAYNE SECURITY
Communications & Media	4008	Media Expenses	ID Card Holder - slide	10	2012	134.00	75088	23/12/2011	FPIN	PAYNE SECURITY
Communications & Media	4008	Media Expenses	ID Card Holder Clips	10	2012	45.00	75088	23/12/2011	FPIN	PAYNE SECURITY
Communications & Media	4008	Media Expenses	Lanyard, ID Holder Essex Count	10	2012	176.00	76466	23/01/2012	FPIN	PAYNE SECURITY
Communications & Media	4008	Media Expenses	NE & CHELM COMM CARE GUIDE	10	2012	395.00	75308	05/07/2011	FPIN	AUTHORISED PUBLICATIONS LIMITED
Communications & Media	4008	Media Expenses	Subscription to ORS Services	10	2012	2000.00	75665	29/06/2011	FPIN	OPINION RESEARCH SERVICES LTD
Resilience	4009	Operations and Resilience	ROOM HIRE 28/11/11	10	2012	496.00	75711	07/01/2012	FPIN	ESSEX COUNTY COUNCIL
Human Resources	4016	Recruitment	.PRF boxes - December 2011	10	2012	35.00	75655	28/12/2011	FPIN	SALA INTERNATIONAL LIMITED
Human Resources	4016	Recruitment	EXPENSE REIMBURSEMENT	10	2012	50.00	75154	06/01/2012	FPIN	XXXXX
Human Resources	4016	Recruitment	XXXXXXXXXX	10	2012	4827.45	74299	01/12/2011	FPIN	TANGENT INTERNATIONAL LTD.
Human Resources	4016	Recruitment	PRF boxes - October 2011	10	2012	55.54	73082	31/10/2011	FPIN	SALA INTERNATIONAL LIMITED
Community Safety	4019	Community Safety	19KG PROPANE	10	2012	54.74	73366	15/11/2011	FPIN	CALOR GAS LTD
Community Safety	4019	Community Safety	2 Year lease of 2012 model BMW	10	2012	6360.00	75506	05/01/2012	FPIN	CANNON MOTORCYCLES LTD
Community Safety	4019	Community Safety	2 Year lease of 2012 model BMW	10	2012	-6360.00	75506	05/01/2012	FPIN	CANNON MOTORCYCLES LTD
Community Safety	4019	Community Safety	2 years Software Updates to Si	10	2012	825.00	76195	18/01/2012	FPIN	XPI SIMULATION LTD
Community Safety	4019	Community Safety	346190023 Valve seat kit	10	2012	112.20	76609	23/01/2012	FPIN	INTERSPIRO LTD
Community Safety	4019	Community Safety	3m x 3m HD Commercial Plus gaz	10	2012	332.50	74684	14/12/2011	FPIN	INTAMARK
Community Safety	4019	Community Safety	Delivery Charge	10	2012	5.00	76195	18/01/2012	FPIN	XPI SIMULATION LTD
Community Safety	4019	Community Safety	Estimated carriage	10	2012	15.00	76626	11/01/2012	FPIN	DB ASSOCIATES LIMITED
Community Safety	4019	Community Safety	Mileage	10	2012	9.00	76003	19/01/2012	FPIN	XXXXX
Community Safety	4019	Community Safety	Mileage	10	2012	29.70	76005	19/01/2012	FPIN	XXXXX
Community Safety	4019	Community Safety	Mileage	10	2012	26.10	76003	19/01/2012	FPIN	XXXXX
Community Safety	4019	Community Safety	Mileage	10	2012	15.30	76005	19/01/2012	FPIN	XXXXX
Community Safety	4019	Community Safety	Mileage	10	2012	15.30	76005	19/01/2012	FPIN	XXXXX
Community Safety	4019	Community Safety	Mileage	10	2012	18.00	76005	19/01/2012	FPIN	XXXXX
Community Safety	4019	Community Safety	Fleece - Thor III dark navy ex	10	2012	25.50	76369	18/01/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Fleece -Thor III dark navy xxl	10	2012	25.50	76369	18/01/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Freight Misc	10	2012	11.25	76609	23/01/2012	FPIN	INTERSPIRO LTD
Community Safety	4019	Community Safety	FUEL	10	2012	214.18	73731	28/11/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	How to investigate car fires I	10	2012	400.00	76626	11/01/2012	FPIN	DB ASSOCIATES LIMITED
Community Safety	4019	Community Safety	PG11 Polly grip seal bags 9" x	10	2012	53.19	75552	10/01/2012	FPIN	PACKAGING FIRST LIMITED
Community Safety	4019	Community Safety	Polo Shirt Navy Crest XI	10	2012	19.10	76369	18/01/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Crest Xxl	10	2012	19.10	76369	18/01/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Print 6 badge logos	10	2012	80.00	74684	14/12/2011	FPIN	INTAMARK
Community Safety	4019	Community Safety	Print wording on 3 valences fa	10	2012	260.00	74684	14/12/2011	FPIN	INTAMARK
Community Safety	4019	Community Safety	RE FPIN 65436	10	2012	-363.33	75993	18/07/2011	FPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	Safeguarding Adults Basic Awar	10	2012	30.00	76179	17/01/2012	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Community Safety	4019	Community Safety	Shirts & Fleeces to have Essex	10	2012	14.00	76369	18/01/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Spiromatic 90/QS Refresher cou	10	2012	975.00	74993	26/10/2011	FPIN	INTERSPIRO LTD
Community Safety	4019	Community Safety	SWIMMING CRASH COURSE FEB 2012	10	2012	176.00	74394	06/12/2011	FPIN	CHELMSFORD BOROUGH COUNCIL
Community Safety	4019	Community Safety	Trousers Cargo Navy 38" Waist	10	2012	51.94	76369	18/01/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 38" Waist	10	2012	51.94	76369	18/01/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 44" Waist	10	2012	25.97	76369	18/01/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4021	Smoke Alarms	Call off order for Smoke Alarm	10	2012	5980.00	74706	16/12/2011	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	COMMUNITY SAFETY P'SHIP CONTRB	10	2012	4000.00	75216	29/12/2011	FPIN	UTTLESFORD DISTRICT COUNCIL
Finance & Pay	4028	Bank Charges	Bank Charges Dec11	10	2012	665.60	75532	05/01/2012	FPIN	LLOYDS TSB
Finance & Pay	4028	Bank Charges	Quarterly Transaction Chg Sept	10	2012	286.65	75272	29/12/2011	FPIN	LLOYDS TSB
Workplace Safety	4037	Fire Prevention Support	AFFILIATE ORGANISATION JAN-DEC	10	2012	401.00	75488	14/12/2011	FPIN	THE INSTITUTION OF FIRE ENGINEERS
Resilience	4037	Fire Prevention Support	ANNUAL MEMBERSHIP 2012	10	2012	200.00	75760	11/01/2012	FPIN	NATIONAL FIRE SPRINKLER NETWORK
Workplace Safety	4037	Fire Prevention Support	Delivery Charge	10	2012	4.17	75035	20/12/2011	FPIN	GO OUTDOORS LIMITED
Workplace Safety	4037	Fire Prevention Support	Memory Map Toughprint A4 Inkje	10	2012	24.00	75035	20/12/2011	FPIN	GO OUTDOORS LIMITED
Workplace Safety	4037	Fire Prevention Support	NEW TECHNOLOGY DAY 2/2/12	10	2012	80.00	75092	13/12/2011	FPIN	FIRE INDUSTRY ASSOCIATION
Operations	4110	Travelling Expenses	CREDIT RE FPIN 73365	10	2012	-306.00	75780	16/01/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	10	2012	105.00	73365	21/11/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Evolvi Fee	10	2012	2.00	73365	21/11/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	F74703 RE HQ205358	10	2012	742.28	74703	19/12/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	10	2012	57.70	73365	21/11/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	10	2012	114.00	73365	21/11/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	10	2012	115.00	73365	21/11/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	10	2012	323.50	73365	21/11/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	10	2012	44.60	73365	21/11/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	10	2012	75.60	73365	21/11/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	10	2012	55.90	74663	12/12/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	10	2012	117.00	73365	21/11/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	10	2012	219.60	75780	16/01/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	10	2012	39.50	75780	16/01/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	10	2012	28.60	73365	21/11/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	10	2012	58.50	75780	16/01/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	10	2012	44.30	74703	19/12/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	10	2012	44.30	74703	19/12/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	10	2012	44.30	74703	19/12/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD

Operations	4110	Travelling Expenses	XXXXXXXXXX	10	2012	22.50	74663	12/12/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	10	2012	22.50	74663	12/12/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	10	2012	22.50	74663	12/12/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	10	2012	45.20	75780	16/01/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	10	2012	59.60	75780	16/01/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	10	2012	39.50	75780	16/01/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	10	2012	45.20	75780	16/01/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Strategic Management Board	4110	Travelling Expenses	Return Flight to Hong Kong Int	10	2012	742.28	74703	19/12/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Strategic Management Board	4110	Travelling Expenses	Return Flight to Hong Kong Int	10	2012	-742.28	74703	19/12/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	10	2012	5.50	73365	21/11/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	4111	Subsistence Allowances	XXXXXXXXXX	10	2012	283.33	75785	11/12/2011	FPIN	HOLIDAY INN PRESTON
Training	4111	Subsistence Allowances	XXXXXXXXXX	10	2012	279.17	74702	11/12/2011	FPIN	HOLIDAY INN PRESTON
Training	4111	Subsistence Allowances	CATERING FOR ICT 03.01.12	10	2012	60.00	76001	03/01/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	CATERING FOR ICT 04.01.12	10	2012	75.00	75584	04/01/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	FOOD & DRINK DECEMBER 2011	10	2012	475.50	75804	09/01/2012	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FULL BOARD FOR TRAINING	10	2012	1200.00	74695	19/12/2011	FPIN	FIRE SERVICE COLLEGE
Training	4111	Subsistence Allowances	XXXXXXXXXX	10	2012	187.14	74208	08/12/2011	FPIN	SCANIA (GREAT BRITIAN) LTD
Training	4111	Subsistence Allowances	MCA Beachmasters training 23-2	10	2012	20.00	74586	20/12/2011	FPIN	SUFFOLK COUNTY COUNCIL
Training	4111	Subsistence Allowances	STC MESSCLUB	10	2012	28.63	74182	06/12/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	10	2012	15.84	74183	07/12/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	10	2012	15.23	74184	08/12/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	10	2012	36.75	74532	13/12/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	10	2012	40.70	74533	12/12/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	10	2012	35.70	74557	12/12/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	10	2012	40.60	74558	16/12/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	10	2012	22.61	74559	14/12/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	10	2012	19.66	74871	19/12/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	10	2012	15.52	75090	23/12/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	10	2012	21.57	75265	16/09/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	10	2012	15.19	75266	10/09/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	10	2012	12.30	75268	04/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	10	2012	44.11	75269	03/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	10	2012	16.27	75464	06/01/2012	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	10	2012	15.45	75493	09/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	10	2012	16.66	75800	10/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	10	2012	36.00	75823	16/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	10	2012	12.14	75824	17/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	10	2012	24.26	76102	14/01/2012	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	10	2012	15.90	76104	18/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	10	2012	30.12	76106	19/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	10	2012	214.68	74181	07/12/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	10	2012	123.88	74872	19/12/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	10	2012	100.30	75094	13/12/2011	FPIN	DBC FOODSERVICE LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	10	2012	441.62	75095	13/12/2011	FPIN	DBC FOODSERVICE LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	10	2012	68.92	75267	03/01/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	10	2012	103.97	75494	09/01/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	10	2012	92.92	75822	16/01/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	10	2012	98.34	76103	18/01/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Operations	4111	Subsistence Allowances	WSA 83332	10	2012	33.62	76437	13/01/2012	FPIN	SELECT DRINKS LTD
Catering	4130	Hospitality & Entertaining	CREDIT KP MESS CLUB	10	2012	-6.65	75930	17/01/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT NOTE KP MESS CLUB	10	2012	-19.22	76291	17/01/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	90.23	75141	03/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	39.74	75142	29/12/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	65.99	75143	04/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	33.52	75144	05/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	61.23	75145	03/01/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	56.08	75146	05/01/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	2.66	75147	29/12/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	43.53	75148	29/12/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	45.22	75149	23/12/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	54.15	75150	05/01/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	172.63	75151	29/12/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	49.31	75152	23/12/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	102.69	75153	03/01/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	58.89	75517	09/01/2012	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	77.04	75518	11/01/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	84.26	75519	09/01/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	46.09	75521	12/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	62.98	75522	11/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	87.92	75523	10/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	74.20	75524	09/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	31.90	75525	06/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	7.58	75526	06/01/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	75.71	75527	09/01/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	47.01	75529	06/01/2012	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	-35.40	75799	10/01/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	69.70	75915	17/01/2012	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	23.37	75916	17/01/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	56.56	75918	16/01/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	345.33	75920	16/01/2012	FPIN	BRAKE BROS LTD

Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	56.15	75921	18/01/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	45.52	75922	13/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	73.28	75923	19/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	41.61	75924	13/01/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	67.07	75926	16/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	75.44	75928	17/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	43.97	75929	18/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	92.29	75931	18/01/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	38.17	75932	16/01/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	86.07	75933	11/01/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	71.36	76292	13/01/2012	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	66.59	76293	20/01/2012	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	131.54	76294	23/01/2012	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	127.01	76295	23/01/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	35.00	76296	20/01/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	34.55	76297	24/01/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	77.63	76298	26/01/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	38.75	76299	20/01/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	105.02	76300	25/01/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	34.47	76301	20/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	30.66	76302	24/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	52.21	76303	23/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	98.69	76304	25/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2012	24.22	76305	26/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Finance & Pay	4201	Insurance - EL, PL, Property etc	POL - NOV 11	10	2012	173516.12	74861	07/12/2011	FPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Insurance - EL, PL, Property etc	Prop Ins Nov11-Oct12	10	2012	-173516.12	74861	07/12/2011	FPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Insurance - EL, PL, Property etc	Policy Jan12	10	2012	1288.49	74862	02/12/2011	FPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Insurance - EL, PL, Property etc	Policy Nov/Dec11	10	2012	2576.99	74862	02/12/2011	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Insurance - Third Party Costs	CLAIM	10	2012	12600.00	75218	05/07/2011	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Insurance - Third Party Costs	POLICY	10	2012	8816.50	75129	05/01/2012	FPIN	XXXXX
Operations	5012	Fire-Fighting Tugs	Use of tugs on the River Thame	10	2012	6080.00	75163	31/12/2011	FPIN	SVITZER TOWAGE LTD
Strategic Management Board	6099	Subscriptions - Corporate	Annual (2012) Gym Membership f	10	2012	1800.00	74593	02/12/2011	FPIN	ATLANTIS HEALTH & BEAUTY SPA
Strategic Management Board	6099	Subscriptions - Corporate	Annual (2012) Gym Membership f	10	2012	-1500.00	74593	02/12/2011	FPIN	ATLANTIS HEALTH & BEAUTY SPA
Strategic Management Board	6099	Subscriptions - Corporate	ANNUAL AND GOLD CARDS	10	2012	-1327.50	75256	05/01/2012	FPIN	MERSEA ISLAND COMMUNITY ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	Annual Comm Ass'n Membership	10	2012	247.50	75256	05/01/2012	FPIN	MERSEA ISLAND COMMUNITY ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	Annual Gym Membership by West	10	2012	1080.00	75256	05/01/2012	FPIN	MERSEA ISLAND COMMUNITY ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	ANNUAL MEMBERSHIP FEE 2012	10	2012	750.00	75485	15/12/2011	FPIN	NWFS
Human Resources	6099	Subscriptions - Corporate	One years hosing of people-man	10	2012	295.00	74622	19/12/2011	FPIN	PINGALA MEDIA LTD
Communications & Media	6822	Ceremonies	long service support staff gla	10	2012	35.95	76275	24/01/2012	FPIN	SELECT SILVERWARE LTD
Operations	6887	Events	DIPLOMA EVENTS SAFETY	10	2012	2600.00	76202	06/01/2012	FPIN	UNIVERSITY OF DERBY CORPORATE
Finance & Pay	6899	Miscellaneous Expenses	Code of practice - disclosure	10	2012	145.00	75444	13/12/2011	FPIN	CIPFA BUSINESS LTD
Finance & Pay	6899	Miscellaneous Expenses	DONATION RE HAMPER RAFFLE	10	2012	80.00	75934	20/01/2012	FPIN	BURNED CHILDREN'S CLUB
Finance & Pay	6899	Miscellaneous Expenses	Olympic four way bench, bar an	10	2012	1020.80	74704	16/12/2011	FPIN	ESCAPE FITNESS LTD
Finance & Pay	6899	Miscellaneous Expenses	RE FPIN 69009	10	2012	-3594.52	74708	11/11/2011	FPIN	CONISTON LTD
Finance & Pay	6899	Miscellaneous Expenses	SEE FPIN 74708	10	2012	3594.52	69009	21/06/2011	FPIN	CONISTON LTD
Finance & Pay	6899	Miscellaneous Expenses	SRCOP 2012 13	10	2012	425.00	75444	13/12/2011	FPIN	CIPFA BUSINESS LTD
Finance & Pay	6899	Miscellaneous Expenses	TIS On-line Guide to Council T	10	2012	40.00	76428	23/01/2012	FPIN	CIPFA BUSINESS LTD
Finance & Pay	6899	Miscellaneous Expenses	TIS ON-LINE LOCAL TAXATION	10	2012	40.00	76428	23/01/2012	FPIN	CIPFA BUSINESS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	11112/267 Kelvedon Park Phase	10	2012	1000.00	75110	23/12/2011	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXXXX	10	2012	1104.40	74729	28/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXXXX	10	2012	883.52	75724	12/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXXXX	10	2012	1104.40	76427	26/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXXXX	10	2012	1104.40	74723	22/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXXXX	10	2012	1104.40	74730	28/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXXXX	10	2012	220.88	75332	04/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXXXX	10	2012	1104.40	75717	12/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees relating to stag	10	2012	1773.25	76307	19/12/2011	FPIN	DHA PLANNING
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	10	2012	1104.40	74724	22/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	10	2012	56700.00	75443	13/12/2011	FPIN	BOND BRYAN ARCHITECTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	10	2012	41670.00	76038	11/01/2012	FPIN	BOND BRYAN ARCHITECTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	10	2012	1104.40	76176	19/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	10	2012	52.20	76581	24/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	10	2012	100.80	76582	24/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	10	2012	1104.40	76583	23/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - Fees in re	10	2012	3375.00	75111	23/12/2011	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Mileage	10	2012	79.20	74721	22/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	10	2012	508.07	74723	22/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	10	2012	44.18	76176	19/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	10	2012	132.54	76583	23/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CARRIAGE	10	2012	10.00	75771	05/01/2012	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP 632502-B21 200 GB Internal	10	2012	5625.00	75083	20/12/2011	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP 8GB 2Rx4 PC3-10600R-9 Kit	10	2012	2681.76	75083	20/12/2011	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP NC365T Gigabit Ethernet Car	10	2012	450.00	75083	20/12/2011	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP Procurve 2510-24 24PT RJ45	10	2012	187.31	75771	05/01/2012	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP ProLiant DL380 G7 X5650 2P	10	2012	7300.00	75083	20/12/2011	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP Proliant Integrated Lights	10	2012	491.66	75083	20/12/2011	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	LIQUIDWARELABS AUDIT TOOLS	10	2012	8500.00	67310	08/07/2011	FPIN	MAXIMA HOLDINGSPLC
Not Analysed	B118	Asset Protection	0910/244 - Unisex shower facil	10	2012	3051.68	76197	19/01/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	0910/244 - Unisex shower facil	10	2012	39174.12	76197	19/01/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	0910/248 Drying room refurbish	10	2012	22000.00	74725	20/12/2011	FPIN	CADMAN CONSTRUCTION LTD

Not Analysed	B118	Asset Protection	0910/248 Drying room refurbish	10	2012	22000.00	74725	20/12/2011	FPIN	CADMAN CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	0910/248 Drying room refurbish	10	2012	6748.80	74725	20/12/2011	FPIN	CADMAN CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1011/264 We hereby accept your	10	2012	7638.00	75187	28/11/2011	FPIN	K G YOUNG LTD
Not Analysed	B118	Asset Protection	1011/264 We hereby accept your	10	2012	10937.36	75486	15/12/2011	FPIN	K G YOUNG LTD
Not Analysed	B118	Asset Protection	1011/264 We hereby accept your	10	2012	4189.64	75486	15/12/2011	FPIN	K G YOUNG LTD
Not Analysed	B118	Asset Protection	To design supply and install i	10	2012	18565.72	76063	06/12/2011	FPIN	SIGMA ELECTRICAL SERVICES (ESSEX) LTD
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	10	2012	41.64	75600	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	10	2012	41.64	75601	22/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	10	2012	249.84	76014	06/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	10	2012	41.64	76612	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	10	2012	41.64	76616	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	10	2012	83.28	75468	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	10	2012	41.64	75470	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Bag Restraint Lgv	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Bag Restraint Lgv	10	2012	154.55	75779	13/01/2012	FPIN	SPEEDINGS LTD
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	10	2012	5.34	75600	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	10	2012	3.56	76613	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	10	2012	1.78	76617	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Ba Re Env 324X229 90G Wdw Ss Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 324X229 90G Wdw Ss W	10	2012	5.34	75071	21/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Breathing Apperatus Bag Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag B.A. Small equipment	10	2012	400.00	75551	02/01/2012	FPIN	ODD BAGS
Bag For E Flare Lamp & Accessy	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag For E Flare Lamp & Accessy	10	2012	139.00	76513	20/01/2012	FPIN	SPEEDINGS LTD
Ban A4 Pp 4D Pres R/Bind 65 Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 4D Pres R/Bind 65 Wh	10	2012	10.30	75062	12/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Ban Lsr Lbl 99.1x38.1mm 14/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Lsr Lbl 99.1x38.1mm 14/S W	10	2012	16.08	76343	19/01/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ban P/Handle S/Stl Scissor 203	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Stl Scissor	10	2012	9.20	75071	21/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bandage No 1 Dm-50063	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1 Dm-50063	10	2012	24.00	76653	23/01/2012	FPIN	KAYS MEDICAL LTD
Bandage No 3 Dm-50065	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3 Dm-50065	10	2012	38.00	76653	23/01/2012	FPIN	KAYS MEDICAL LTD
Bandage No 4 Dm-50066	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4 Dm-50066	10	2012	16.52	76653	23/01/2012	FPIN	KAYS MEDICAL LTD
Bandage No 4 Dm-50066	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4 Dm-50066	10	2012	101.48	76669	26/01/2012	FPIN	KAYS MEDICAL LTD
Bandage No2 Dm-50064	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2 Dm-50064	10	2012	43.00	76020	06/01/2012	FPIN	DODDMED LTD
Bandage Triang Calico Dm-50077	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage Triang Calico Dm-50077	10	2012	10.00	76653	23/01/2012	FPIN	KAYS MEDICAL LTD
Bann Pln Manilla 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 10Pt A4 Col D	10	2012	37.80	75062	12/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bl	10	2012	10.14	75062	12/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Gr	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25mm Gr	10	2012	10.14	75062	12/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Gr	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25mm Gr	10	2012	6.76	75602	29/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25mm Red	10	2012	10.14	75062	12/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	10	2012	14.60	76343	19/01/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs 2H Perforator 22St Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs 2H Perforator 22St Bk	10	2012	7.70	75069	20/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann A-Z Guide Card 127X203 Bf	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A-Z Guide Card 127X203 Bf	10	2012	6.40	76343	19/01/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	10	2012	14.90	75062	12/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
THE MARKS TEY HOTEL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	10	2012	14.90	75062	12/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
MARK NICKOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	10	2012	7.45	75062	12/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
MARK SMITH	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	10	2012	7.45	75062	12/12/2011	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	10	2012	7.45	75062	12/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
MARK HALL SCHOOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	10	2012	7.45	75062	12/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Rd	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	10	2012	7.45	75062	12/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
MARKS TEY RADIO	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	10	2012	7.45	75062	12/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Clarity Gel Wrist Rst Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Clarity Gel Wrist Rst Bl	10	2012	19.90	75062	12/12/2011	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	10	2012	19.75	76343	19/01/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Plain 5 Part A4 Divide Bf	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Colour	10	2012	16.80	75062	12/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	10	2012	3.00	75062	12/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	10	2012	1.50	75071	21/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	10	2012	15.60	75071	21/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	10	2012	31.20	76343	19/01/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Box File 370X265X75 Cld	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	10	2012	41.84	75062	12/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	10	2012	8.46	75062	12/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Fineliner 0.4mm Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Red	10	2012	1.50	75071	21/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Giant Plain Paperclip	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Giant Plain Paperclip	10	2012	3.80	75071	21/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Giant Plain Paperclip	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Giant Plain Paperclip	10	2012	1.52	76343	19/01/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	10	2012	18.60	75062	12/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Re	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	10	2012	6.20	75062	12/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	10	2012	3.75	75062	12/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	10	2012	6.25	75071	21/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	10	2012	6.25	75602	29/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Base For Eflare Lamp	B205	Stocks & WIP (Purchasing & Supply Stores)	Base For Eflare Lamp	10	2012	151.76	75325	04/01/2012	FPIN	CFM SERVICES
Base For Eflare Lamp	B205	Stocks & WIP (Purchasing & Supply Stores)	Base For Eflare Lamp	10	2012	43.36	75334	14/12/2011	FPIN	CFM SERVICES
Battery Aa Lr6 Alkaline Pk 4	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA Lr6 Alkaline Pk 4	10	2012	360.00	75605	09/01/2012	FPIN	ALLBATTERIES UK LTD
P7030R Battery for Argus 4 TI Camera	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery for Argus 4 TI Camera	10	2012	950.00	75603	09/01/2012	FPIN	E2V TECHNOLOGIES UK LTD
Battery Rechargable 217	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery Rechargable 217	10	2012	349.90	75063	14/12/2011	FPIN	ALLBATTERIES UK LTD
Battery Rechargable 217	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery Rechargable 217	10	2012	349.90	76187	18/01/2012	FPIN	ALLBATTERIES UK LTD
Battery, Dewalt 36v Li-Ion Rechargable	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Dewalt 36v Li-Ion Rec	10	2012	175.00	75139	31/10/2011	FPIN	TOOL LINE (SOUTH EAST) LTD
Battery Ext Heavy Duty Zinc Ch	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, MN1400/C/LR14 Alkalin	10	2012	320.00	75605	09/01/2012	FPIN	ALLBATTERIES UK LTD
Bins:Sack Holder Mobile Metal	B205	Stocks & WIP (Purchasing & Supply Stores)	Bins:Sack Holder Mobile Metal	10	2012	41.50	75259	15/12/2011	FPIN	NSBETS
Bisc. Mcvitie Digest 400G 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G 10	10	2012	347.00	76341	29/11/2011	FPIN	BRAKE BROS LTD
Black Fleece - LgeTall	B205	Stocks & WIP (Purchasing & Supply Stores)	Black Fleece -LgeTall	10	2012	521.80	75084	23/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Blade Saw Lenox960R Demo225 2	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Saw Lenox960R Demo225 2	10	2012	114.53	75258	23/12/2011	FPIN	TOOL LINE (SOUTH EAST) LTD
Blade Saw Lenox960R Demo225 2	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Saw Lenox960R Demo225 2	10	2012	61.67	75258	23/12/2011	FPIN	TOOL LINE (SOUTH EAST) LTD
Blade Saw Lenox960R Demo225 2	B205	Stocks & WIP (Purchasing & Supply Stores)	Bladesaw Bosch 51531Lcs240 5	10	2012	155.60	75258	23/12/2011	FPIN	TOOL LINE (SOUTH EAST) LTD
Blick N Red A6 Rld Wirebound Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Blick N Red A6 Rld Wirebound Bo	10	2012	23.40	75062	12/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Blick N Red A6 Rld Wirebound Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Blick N Red A6 Rld Wirebound Bo	10	2012	8.80	75602	29/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	10	2012	2.86	75055	12/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	10	2012	2.86	75059	08/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	10	2012	1.43	75066	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	10	2012	2.86	75068	20/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	10	2012	4.29	75070	19/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	10	2012	2.86	75112	19/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	10	2012	2.86	75600	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	10	2012	5.72	75601	22/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	10	2012	5.72	76182	16/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	10	2012	1.43	76613	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	10	2012	2.86	76613	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	10	2012	5.72	76614	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	10	2012	2.86	76616	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	10	2012	1.43	76617	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bowl mixing glass 1ltr 170mm d	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl mixing glass 1 litre 170m	10	2012	10.77	75259	15/12/2011	FPIN	NISBETS
Bowl mixing glass 2 ltr 210mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl mixing glass 2 litre 210m	10	2012	14.82	75259	15/12/2011	FPIN	NISBETS
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	10	2012	5.55	75048	07/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	10	2012	1.85	75064	19/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	10	2012	3.70	76013	10/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BROOMHILLS CARE CENTRE	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	10	2012	1.15	75064	19/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BERNIE BROOKER	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	10	2012	1.15	75064	19/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Black Coco 12"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	10	2012	1.15	75064	19/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom head soft 24"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Black Coco 24"	10	2012	2.41	75064	19/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom head soft 24"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Black Coco 24"	10	2012	4.82	76013	10/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Hand Scrubbing	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Hand Scrubbing	10	2012	1.78	75059	08/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Hand Scrubbing	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Hand Scrubbing	10	2012	7.12	75600	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Hand Scrubbing	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Hand Scrubbing	10	2012	0.89	76616	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large 7"	10	2012	5.20	75468	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small 4"	10	2012	2.80	75468	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes: Lavatory With Holder	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Lavatory With Holder	10	2012	26.56	75472	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	10	2012	0.74	75059	08/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	10	2012	0.37	75468	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	10	2012	2.96	75600	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	10	2012	2.22	75601	22/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	10	2012	0.37	76011	05/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	10	2012	0.37	76616	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	10	2012	0.37	76617	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	10	2012	5.16	75598	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	10	2012	5.16	75598	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	10	2012	6.88	76007	09/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	10	2012	6.88	76007	09/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	10	2012	1.72	75468	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	10	2012	1.72	75468	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	10	2012	20.85	75041	06/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	10	2012	69.50	76182	16/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	10	2012	13.90	76612	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Buff Vinyl Pack Tape 50X66	B205	Stocks & WIP (Purchasing & Supply Stores)	Buff Vinyl Pack Tape 50X66	10	2012	101.52	75927	16/01/2012	FPIN	PACKAGING FIRST LIMITED
Cannis & Cathet Pump31 Dm50019	B205	Stocks & WIP (Purchasing & Supply Stores)	Cannis & Cathet Pump31 Dm50019	10	2012	4.95	76020	06/01/2012	FPIN	DODDMED LTD
Cannis & Cathet Pump31 Dm50019	B205	Stocks & WIP (Purchasing & Supply Stores)	Cannis & Cathet Pump31 Dm50019	10	2012	9.90	76020	06/01/2012	FPIN	DODDMED LTD
Base For Eflare Lamp	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	10	2012	8.50	75325	04/01/2012	FPIN	CFM SERVICES
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	10	2012	11.00	75779	13/01/2012	FPIN	SPEEDINGS LTD
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	Carton Sealer	10	2012	11.42	75062	12/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Cb466 Mug White 10Oz Pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 12	10	2012	143.90	74905	23/12/2011	FPIN	NISBETS
Cervical Collar - Regular	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Regular	10	2012	102.00	76462	24/01/2012	FPIN	KAYS MEDICAL LTD
Cervical Collar - Tall	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Tall	10	2012	66.00	76461	24/01/2012	FPIN	KAYS MEDICAL LTD
Cervical Collar Short	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar Short	10	2012	135.00	76020	06/01/2012	FPIN	DODDMED LTD
Chick Dopiazza Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chick Dopiazza Curry S Heat 24	10	2012	335.00	76008	13/01/2012	FPIN	CANLAND UK (HOT PACK) LTD
Chicken Casse S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole S Heating 24	10	2012	335.00	76008	13/01/2012	FPIN	CANLAND UK (HOT PACK) LTD
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	10	2012	15.76	75059	08/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	10	2012	23.64	75598	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	10	2012	15.76	75600	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	10	2012	7.88	76007	09/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
CLEAN MACHINE UK LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	10	2012	41.80	76182	16/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	10	2012	41.80	76182	16/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaning Cloth:Rags White 7Lb	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	10	2012	196.50	76467	25/01/2012	FPIN	S G SHIELDS (BENFLEET) LTD
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	10	2012	23.64	75044	12/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	10	2012	7.88	75468	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	10	2012	15.76	76009	06/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	10	2012	31.52	76046	09/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	10	2012	15.76	76181	11/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	10	2012	15.76	76182	16/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	10	2012	7.88	76617	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Oven Heavy Duty 19" X 30	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Oven Heavy Duty 19" X 30	10	2012	7.56	76181	11/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Conc Rld Record Card127X203 As	B205	Stocks & WIP (Purchasing & Supply Stores)	Conc Rld Record Card127X203 As	10	2012	12.68	76343	19/01/2012	FPIN	BANNER BUSINESS SERVICES LTD
Cone Traffic 18" C/W Reflect C	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone Traffic 18" C/W Reflect C	10	2012	182.50	76611	23/01/2012	FPIN	ARCO LTD
Tipp-Ex Rapid Corr Fluid 20Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20Ml	10	2012	13.00	75071	21/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Cutter, Seatbelt.	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter, Seatbelt.	10	2012	36.25	74657	14/12/2011	FPIN	WOODWAY ENGINEERING LTD
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	10	2012	5.97	74660	30/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	10	2012	3.98	75059	08/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	10	2012	1.99	75597	29/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	10	2012	7.96	75598	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	10	2012	7.96	75600	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

D/Cloth Skette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Skette Red Ed30X35 10	10	2012	3.98	75601	22/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Skette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Skette Red Ed30X35 10	10	2012	1.99	76181	11/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Skette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Skette Red Ed30X35 10	10	2012	19.90	76614	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Skette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Skette Red Ed30X35 10	10	2012	1.99	76616	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	10	2012	69.00	75257	27/12/2011	FPIN	SOLBERG SCANDINAVIAN UK LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	10	2012	7.50	76461	24/01/2012	FPIN	KAYS MEDICAL LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	10	2012	12.50	76513	20/01/2012	FPIN	SPEEDINGS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	10	2012	8.50	76671	26/01/2012	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	10	2012	3.34	74660	30/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	10	2012	3.34	75059	08/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	10	2012	6.68	75468	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	10	2012	13.36	75600	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	10	2012	3.34	75601	22/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	10	2012	3.34	76617	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent Dishwash Hederol 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent Dishwash Hederol 5Lt	10	2012	13.44	75470	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent Dishwash Hederol 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent Dishwash Hederol 5Lt	10	2012	26.88	76182	16/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2012	10.26	74660	30/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2012	10.26	75055	12/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2012	20.52	75059	08/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2012	20.52	75068	20/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2012	20.52	75070	19/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2012	37.92	75112	19/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2012	5.13	75468	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2012	10.26	75472	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2012	10.26	75597	29/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2012	15.39	75598	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2012	20.52	75600	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2012	10.26	75601	22/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2012	20.52	75692	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2012	10.26	76007	09/01/2012	FPIN	BUNZL CLEANING

Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	10	2012	5.56	75600	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	10	2012	2.78	76613	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bars Chrome (Pairs)	B205	Stocks & WIP (Purchasing & Supply Stores)	DO Slim Bars Chrome (Pairs)	10	2012	183.00	75079	21/12/2011	FPIN	FIRMIN & SONS LTD
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	10	2012	5.10	76182	16/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters yellow 50cm x 40cm	10	2012	11.82	75468	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
E Flare Safety Warn Lght Bl Sg	B205	Stocks & WIP (Purchasing & Supply Stores)	E Flare Safety Warn Lght Bl Sg	10	2012	1527.48	75334	14/12/2011	FPIN	CFM SERVICES
Ear Plugs Foam	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plugs Foam	10	2012	192.80	76346	21/01/2012	FPIN	BUCK & HICKMAN LTD
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Enbac Sanitizer 500gm	10	2012	11.46	75055	12/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Enbac Sanitizer 500gm	10	2012	7.64	75601	22/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Enbac Sanitizer 500gm	10	2012	7.64	76181	11/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Enbac Sanitizer 500gm	10	2012	11.46	76614	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Envelope" Documents Enclosed"	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope" Documents Enclosed"	10	2012	80.22	75927	16/01/2012	FPIN	PACKAGING FIRST LIMITED
Plain Envelopes DL Banker	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope, Plain, DL Banker	10	2012	11.98	75062	12/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 Copier Paper A4 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Ep4 Copier Paper A4 80Gm White	10	2012	524.80	75062	12/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 Copier Paper A4 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Ep4 Copier Paper A4 80Gm White	10	2012	524.80	75602	29/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 Copier Paper A4 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Ep4 Copier Paper A4 80Gm White	10	2012	524.80	76343	19/01/2012	FPIN	BANNER BUSINESS SERVICES LTD
Toner D88 Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Epson Toner Black CT13T0611	10	2012	101.60	75262	21/12/2011	FPIN	XMA LIMITED
Toner D88 Cyan C13TO612	B205	Stocks & WIP (Purchasing & Supply Stores)	Epson Toner Cyan C13TO612	10	2012	50.80	75262	21/12/2011	FPIN	XMA LIMITED
Toner D88 Magenta C13TO613	B205	Stocks & WIP (Purchasing & Supply Stores)	Epson Toner Magenta C13TO613	10	2012	50.80	75262	21/12/2011	FPIN	XMA LIMITED
Toner D88 Yellow C13TO614	B205	Stocks & WIP (Purchasing & Supply Stores)	Epson Toner Yellow C13TO614	10	2012	50.80	75262	21/12/2011	FPIN	XMA LIMITED
Fire extinguisher 9 Litre. AFF	B205	Stocks & WIP (Purchasing & Supply Stores)	Extinguisher, fire - AFFF 9 Li	10	2012	64.48	75074	13/12/2011	FPIN	JACTONE PRODUCTS LTD
Eye Pad No 16	B205	Stocks & WIP (Purchasing & Supply Stores)	Eye Pad No 16	10	2012	13.00	76653	23/01/2012	FPIN	KAYS MEDICAL LTD
Fb11 Pads Of 50 In Triplicate	B205	Stocks & WIP (Purchasing & Supply Stores)	Fb11 Pads Of 50 In Triplicate	10	2012	678.00	75604	10/01/2012	FPIN	CIRCLE SERVICES GROUP
Fell R-Kive Lge Store Box Gr/W/	B205	Stocks & WIP (Purchasing & Supply Stores)	Fell R-Kive Lge Store Box Gr/W/	10	2012	80.28	75071	21/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Finger Cone Medium	B205	Stocks & WIP (Purchasing & Supply Stores)	Finger Cone Medium	10	2012	4.28	75062	12/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Fire Extinguisher.Dry Powd 1Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powder 1	10	2012	140.79	76070	11/01/2012	FPIN	JACTONE PRODUCTS LTD
Fire Extinguisher.Dry Powd 1Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powder 1	10	2012	7.41	76070	11/01/2012	FPIN	JACTONE PRODUCTS LTD
Volume 2 -Incident Command	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Service Manual Volume 2 I	10	2012	73.92	74637	15/12/2011	FPIN	TSO - THE STATIONERY OFFICE LTD
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash Lemon surface cleaner	10	2012	41.80	75470	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
CLEAN MACHINE UK LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash Lemon surface cleaner	10	2012	41.80	75470	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Foam compound AFFF Artic 20 l	B205	Stocks & WIP (Purchasing & Supply Stores)	Foam compound AFFF arctic F602	10	2012	470.00	75257	27/12/2011	FPIN	SOLBERG SCANDINAVIAN UK LTD
Foam compound AFFF Artic 20 l	B205	Stocks & WIP (Purchasing & Supply Stores)	Foam compound AFFF arctic F602	10	2012	940.00	75778	09/01/2012	FPIN	SOLBERG SCANDINAVIAN UK LTD
Fork Dinner Plain Pk 12 C117	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	10	2012	9.54	75766	10/01/2012	FPIN	NISBETS
Cutter, Seatbelt.	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2012	9.00	74657	14/12/2011	FPIN	WOODWAY ENGINEERING LTD
Fire extinguisher 9 Litre. AFF	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2012	20.00	75074	13/12/2011	FPIN	JACTONE PRODUCTS LTD
Line. Throwing. Palm	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2012	7.50	75184	19/12/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2012	8.50	75334	14/12/2011	FPIN	CFM SERVICES
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2012	69.00	75778	09/01/2012	FPIN	SOLBERG SCANDINAVIAN UK LTD
Line. Throwing. Palm	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2012	7.50	75911	16/01/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Fire Extinguisher.Dry Powd 1Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2012	17.00	76070	11/01/2012	FPIN	JACTONE PRODUCTS LTD
Surcoat with sleeves - RTC class 3	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2012	25.00	76204	16/01/2012	FPIN	LION APPAREL SYSTEMS LTD
Fridge/freezer Thermometer	B205	Stocks & WIP (Purchasing & Supply Stores)	Fridge/Freezer Thermometer	10	2012	10.74	75766	10/01/2012	FPIN	NISBETS
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	10	2012	1.98	75070	19/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	10	2012	0.66	75468	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	10	2012	1.32	76614	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	10	2012	0.66	74660	30/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	10	2012	1.65	75048	07/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	10	2012	0.33	75468	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	10	2012	0.66	75472	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	10	2012	4.14	75059	08/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	10	2012	0.69	75468	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	10	2012	15.76	74659	06/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	10	2012	15.76	74660	30/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	10	2012	6.54	75041	06/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	10	2012	9.56	75070	19/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	10	2012	19.12	75597	29/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	10	2012	14.34	75598	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	10	2012	19.12	75601	22/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	10	2012	14.34	76613	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	10	2012	19.12	76614	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	10	2012	4.78	74660	30/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	10	2012	19.76	75112	19/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HP Toner Q2612A	B205	Stocks & WIP (Purchasing & Supply Stores)	HP Toner Q2612A	10	2012	99.20	75629	10/01/2012	FPIN	XMA LIMITED
Isotonic Sports Drink	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Sports Drink	10	2012	483.30	76100	18/01/2012	FPIN	PATTERSON MEDICAL LTD
Isotonic Sports Drink	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Sports Drink	10	2012	161.10	76100	18/01/2012	FPIN	PATTERSON MEDICAL LTD
Jug Kettle 1.7 Litre	B205	Stocks & WIP (Purchasing & Supply Stores)	Jug Kettle 1.7 Litre 110 Volt	10	2012	129.95	75260	21/12/2011	FPIN	TW ENGINEERING CO LTD
Kettle Jug Cordless 1.7ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Kettle Jug Cordless 1.7ltr	10	2012	47.97	75766	10/01/2012	FPIN	NISBETS
Knife Table Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	10	2012	14.94	75766	10/01/2012	FPIN	NISBETS
Knife vegetable 4" blade	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife vegetable 4" blade	10	2012	8.88	75259	15/12/2011	FPIN	NISBETS
Lamp F/Gnd Rgt Angle Led Ecfrs	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp F/Gnd Rgt Angle Led Ecfrs	10	2012	2058.00	76665	26/01/2012	FPIN	THE WOLF SAFETY LAMP CO LTD
Line. Throwing. Palm	B205	Stocks & WIP (Purchasing & Supply Stores)	Life jacket - Personal Floatat	10	2012	134.00	74867	23/12/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Line. Throwing. Palm	B205	Stocks & WIP (Purchasing & Supply Stores)	Life jacket - Personal Floatat	10	2012	67.00	74867	23/12/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	10	2012	12.12	75047	08/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	10	2012	12.12	75600	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	10	2012	8.08	76181	11/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Line. Throwing. Palm	B205	Stocks & WIP (Purchasing & Supply Stores)	Line. Throwing. Palm	10	2012	175.00	75184	19/12/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Line. Throwing. Palm	B205	Stocks & WIP (Purchasing & Supply Stores)	Line. Throwing. Palm	10	2012	52.50	75911	16/01/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Line. Throwing. Palm	B205	Stocks & WIP (Purchasing & Supply Stores)	Line. Throwing. Palm	10	2012	249.68	76671	26/01/2012	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Map Book, O/S S Essex Sft Co	B205	Stocks & WIP (Purchasing & Supply Stores)	Map Book, O/S S Essex Sft Co	10	2012	57.40	76463	13/01/2012	FPIN	MAYFIELD BOOKS & GIFTS
Map Book, O/S S Essex Sft Co	B205	Stocks & WIP (Purchasing & Supply Stores)	Map Book, O/S S Essex Sft Co	10	2012	57.40	76464	24/01/2012	FPIN	MAYFIELD BOOKS & GIFTS

Map Book, O/S, N Essex Sft Co	B205	Stocks & WIP (Purchasing & Supply Stores)	Map Book, O/S, N Essex Sft Co	10	2012	57.40	76463	13/01/2012	FPIN	MAYFIELD BOOKS & GIFTS
Map Book, O/S, N Essex Sft Co	B205	Stocks & WIP (Purchasing & Supply Stores)	Map Book, O/S, N Essex Sft Co	10	2012	57.40	76464	24/01/2012	FPIN	MAYFIELD BOOKS & GIFTS
Mask Respirator . Valved. (Use	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask respirator, valved. 3M 93	10	2012	294.00	76610	25/01/2012	FPIN	DRAEGER SAFETY UK LTD
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	10	2012	502.50	76008	13/01/2012	FPIN	CANLAND UK (HOT PACK) LTD
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	10	2012	4.18	75692	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	10	2012	2.09	76007	09/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	10	2012	2.09	76616	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	10	2012	19.32	75468	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	10	2012	38.64	76182	16/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	10	2012	9.66	76612	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	10	2012	1.98	75468	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	10	2012	2.64	75600	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	10	2012	0.33	76046	09/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	10	2012	3.30	76614	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	10	2012	0.66	76616	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	10	2012	8.43	74660	30/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	10	2012	16.86	75070	19/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	10	2012	16.86	75600	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	10	2012	5.62	76614	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
PAPER, COPY, BEST QUALITY, PIN	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper, Pastel Pink, A4, 80g,Xer	10	2012	16.09	75602	29/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pavo A4 Binding Cover 150Mu Cl	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A4 Binding Cover 150Mu Cl	10	2012	7.77	76343	19/01/2012	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Sliding Key Fob Sml	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Key Ring	10	2012	80.10	75062	12/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	10	2012	25.20	75062	12/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
D SHARP	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	10	2012	1.00	75071	21/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Swordfish Can Sharpener 8M Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	10	2012	1.00	75071	21/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
MR B K SHARMA	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	10	2012	1.00	75071	21/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pencils:Chinagraph Wax Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	10	2012	239.70	75797	06/01/2012	FPIN	STAT-EXPRESS LTD.
Pens:Highlighter Pink	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	10	2012	4.60	75062	12/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	10	2012	4.60	75062	12/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Plate Plain Wh Wide Rim 10"	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Plain Wh Wide Rim 10"	10	2012	38.69	75766	10/01/2012	FPIN	NISBETS
Polish Furniture 480Ml Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Polish Furniture 480Ml Pk12	10	2012	12.26	75600	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Pump, Manual Vacuum - Dm50018	B205	Stocks & WIP (Purchasing & Supply Stores)	Pump, Manual Vacuum - Dm50018	10	2012	134.85	76020	06/01/2012	FPIN	DODDMED LTD
Rapesco 26/6 Staples	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	10	2012	2.80	76343	19/01/2012	FPIN	BANNER BUSINESS SERVICES LTD
Saline Sol Eye 20Ml Dm-50078	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Sol Eye 20Ml Dm-50078	10	2012	187.50	76020	06/01/2012	FPIN	DODDMED LTD
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	10	2012	7.69	75468	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	10	2012	15.38	75059	08/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	10	2012	15.38	75600	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	10	2012	15.38	76009	06/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	10	2012	7.69	76612	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	10	2012	670.00	76008	13/01/2012	FPIN	CANLAND UK (HOT PACK) LTD
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	10	2012	2.20	75059	08/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	10	2012	2.20	75059	08/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	10	2012	2.20	75068	20/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	10	2012	2.20	75068	20/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	10	2012	1.10	75597	29/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	10	2012	1.10	75597	29/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	10	2012	2.20	76011	05/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	10	2012	2.20	76011	05/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	10	2012	2.20	76046	09/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	10	2012	2.20	76046	09/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	10	2012	6.60	76614	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	10	2012	6.60	76614	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	10	2012	1.10	76616	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	10	2012	1.10	76616	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fl	10	2012	3.56	75468	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fl	10	2012	3.56	76181	11/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Shears Paramedic	B205	Stocks & WIP (Purchasing & Supply Stores)	Shears Paramedic	10	2012	20.00	76020	06/01/2012	FPIN	DODDMED LTD
Shirt Blue Short Sleeve Undr Mens	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Short Sleeve Undr M	10	2012	145.90	75051	12/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Blue Short Sleeve Undr Mens	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Short Sleeve Undr M	10	2012	291.80	75051	12/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Blue Short Sleeve Undr Mens	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Short Sleeve Undr M	10	2012	145.90	75051	12/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Blue Short Sleeve Undr Mens	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Short Sleeve Undr M	10	2012	72.95	75051	12/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Blue Short Sleeve Undr Mens	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Short Sleeve Undr M	10	2012	525.24	75051	12/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Blue Short Sleeve Undr Mens	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Short Sleeve Undr M	10	2012	364.75	75051	12/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Blue Short Sleeve Undr Mens	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Short Sleeve Undr M	10	2012	145.90	75051	12/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Blue Short Sleeve Undr Mens	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Short Sleeve Undr M	10	2012	72.95	75051	12/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Blue Short Sleeve Undr Mens	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Short Sleeve Undr M	10	2012	218.85	75051	12/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Blue Short Sleeve Undr Mens	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Short Sleeve Undr M	10	2012	583.60	75051	12/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shoe Black Casual Sz 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 6	10	2012	294.50	76019	17/01/2012	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 7.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 7.5	10	2012	265.05	76019	17/01/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 7	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 7	10	2012	390.65	75626	11/01/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 7.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 7.5	10	2012	480.80	75626	11/01/2012	FPIN	NPS SHOES LTD
Shoe Womans Lace-Up Sz 7	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Lace-Up Sz 7	10	2012	227.60	75644	11/01/2012	FPIN	NPS SHOES LTD
Shoe Womans Lace-Up Sz 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Lace-Up Sz 8	10	2012	56.90	75644	11/01/2012	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Size 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 10	10	2012	411.00	75767	12/01/2012	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Size 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 11	10	2012	123.30	75767	12/01/2012	FPIN	NPS SHOES LTD
Shoe Leath Sole Lace Wide 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 10.5	10	2012	164.40	75543	10/01/2012	FPIN	NPS SHOES LTD
Shoe Leath Sole Lace Wide 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 9.5	10	2012	164.40	75543	10/01/2012	FPIN	NPS SHOES LTD
Shoe black solovair slip on sz 8 female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe solovair slip on size 8 f	10	2012	29.45	75644	11/01/2012	FPIN	NPS SHOES LTD
Smoke Oil Concept 180 5 Litre	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Oil Concept 180 5L Blue	10	2012	840.00	76186	19/01/2012	FPIN	CONCEPT ENGINEERING LTD
Soap Filled Stl Wool Pads Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stl Wool Pads Pk10	10	2012	5.80	76011	05/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr (Pk	10	2012	76.86	75468	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	10	2012	25.62	76007	09/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	10	2012	25.62	76612	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	10	2012	23.62	74660	30/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	10	2012	45.94	75112	19/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	10	2012	11.81	75468	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	10	2012	23.62	75471	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	10	2012	23.62	75692	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000ML	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000ML	10	2012	24.73	75598	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000ML	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000ML	10	2012	24.73	75600	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000ML	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000ML	10	2012	24.73	75601	22/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000ML	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000ML	10	2012	148.38	76014	06/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000ML	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000ML	10	2012	24.73	76612	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000ML	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000ML (	10	2012	74.19	75468	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Spaceworx Chart Pin Asstd Cols	B205	Stocks & WIP (Purchasing & Supply Stores)	Spaceworx Chart Pin Asstd Cols	10	2012	5.10	75602	29/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Spice Veg Rigatoni S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Spice Veg Rigatoni S Heat 24	10	2012	335.00	76008	13/01/2012	FPIN	CANLAND UK (HOT PACK) LTD
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	10	2012	3.64	75044	12/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	10	2012	1.82	75064	19/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	10	2012	1.82	75468	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Spoon Desert Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	10	2012	7.50	75766	10/01/2012	FPIN	NISBETS
Spoon Tea Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	10	2012	4.14	75766	10/01/2012	FPIN	NISBETS
Square Cut Folders Buff Foolsc	B205	Stocks & WIP (Purchasing & Supply Stores)	Square Cut Folders F/S Buff	10	2012	34.40	76343	19/01/2012	FPIN	BANNER BUSINESS SERVICES LTD
Standard Mouse Mat	B205	Stocks & WIP (Purchasing & Supply Stores)	Standard Mouse Mat Blue	10	2012	12.65	75062	12/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Surcoat with sleeves - RTC class 3	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat - RTC, Class 3 2XL	10	2012	569.75	76205	16/01/2012	FPIN	LION APPAREL SYSTEMS LTD
Bin Pedal White 50 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Swing Bin white 50 ltr	10	2012	17.44	75468	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tape Medical Zinc 5Cmx5M Roll	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape Medical Zinc 5Cmx5M Roll	10	2012	1.49	76462	24/01/2012	FPIN	KAYS MEDICAL LTD
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	10	2012	5.76	75059	08/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	10	2012	1.92	75468	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	10	2012	9.60	75598	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	10	2012	4.80	75692	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	10	2012	0.96	76616	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2012	21.29	75047	08/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2012	212.90	75053	08/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2012	85.16	75055	12/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2012	21.29	75064	19/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2012	42.58	75066	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2012	42.58	75070	19/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2012	127.74	75112	19/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2012	85.16	75468	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2012	9.36	75596	21/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2012	63.87	75597	29/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2012	21.29	75598	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2012	21.29	75600	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2012	63.87	76007	09/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2012	85.16	76009	06/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2012	21.29	76011	05/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2012	21.29	76013	10/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2012	21.29	76046	09/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2012	85.16	76181	11/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2012	42.58	76612	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2012	85.16	76613	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2012	21.29	76614	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2012	21.29	76615	24/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2012	21.29	76616	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	10	2012	46.80	75048	07/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toner Cartridge Hp C7115A	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cartridge Hp C7115A	10	2012	145.72	75261	21/12/2011	FPIN	XMA LIMITED
Toner Dell 3110Cn/3115Cn Mag	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell 3110Cn/3115Cn Mag	10	2012	559.70	76672	25/01/2012	FPIN	XMA LIMITED
Toner Dell 3110Cn/3115Cn Yel	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell 3110Cn/3115Cn Yel	10	2012	372.00	75262	21/12/2011	FPIN	XMA LIMITED
Toner Magenta HP364 (CFO Printer)	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Magenta HP364 (CFO)	10	2012	5.26	76469	24/01/2012	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan for HP CM3530MFP	10	2012	122.66	75629	10/01/2012	FPIN	XMA LIMITED
Toner, CB435A, for P1005	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, HP CB435A (for P1005/6)	10	2012	143.92	75261	21/12/2011	FPIN	XMA LIMITED
Toner HP C876EE (HP343)	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, HPC8766EE for HP343	10	2012	26.10	75629	10/01/2012	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow for HP CM3530MFP	10	2012	121.35	75629	10/01/2012	FPIN	XMA LIMITED
Tool Box.	B205	Stocks & WIP (Purchasing & Supply Stores)	Tool Box.	10	2012	116.80	75263	20/12/2011	FPIN	R S COMPONENTS LTD
Dispenser towel Mini M	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel Dispensor - Mini M	10	2012	0.00	75061	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
TOWEL. Mini M. 1 Ply, Centre	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel Paper, centre feed	10	2012	60.08	75061	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2012	25.78	75041	06/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2012	51.56	75047	08/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2012	128.90	75048	07/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2012	103.12	75055	12/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2012	257.80	75059	08/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2012	25.78	75064	19/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2012	25.78	75066	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2012	103.12	75070	19/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2012	103.12	75596	21/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2012	128.90	75597	29/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2012	77.34	75598	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2012	25.78	75600	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2012	154.68	75601	22/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2012	128.90	76007	09/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2012	103.12	76009	06/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2012	25.78	76011	05/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2012	25.78	76013	10/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2012	360.92	76014	06/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2012	644.50	76182	16/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2012	154.68	76612	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2012	103.12	76613	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2012	51.56	76614	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2012	77.34	76615	24/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2012	25.78	76616	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2012	51.56	76617	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	10	2012	25.78	74659	06/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	10	2012	51.56	74660	30/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	10	2012	257.80	75112	19/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	10	2012	103.12	75468	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	10	2012	77.34	75470	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	10	2012	103.12	75471	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	10	2012	257.80	75692	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	10	2012	103.12	76046	09/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	10	2012	103.12	76181	11/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
T-Shirt - Blue With Logo - L	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - L	10	2012	347.49	75087	23/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
T-Shirt - Blue With Logo - M	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - M	10	2012	3118.50	75087	23/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
T-Shirt - White With Logo - L	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White With Logo - L	10	2012	712.80	75082	23/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
T-Shirt - White With Logo - M	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White With Logo - M	10	2012	712.80	75082	23/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	10	2012	15.50	75044	12/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	10	2012	31.00	75468	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	10	2012	31.00	75601	22/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	10	2012	15.50	76612	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	10	2012	15.50	76613	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	10	2012	15.50	76616	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	10	2012	4.80	74659	06/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	10	2012	12.00	75041	06/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	10	2012	2.40	75064	19/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	10	2012	1.20	76007	09/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	10	2012	2.40	76181	11/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	10	2012	7.20	76613	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Veg Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Veg Curry S Heat 24	10	2012	167.50	76008	13/01/2012	FPIN	CANLAND UK (HOT PACK) LTD
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	10	2012	7.80	74660	30/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	10	2012	15.60	75048	07/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	10	2012	2.60	75064	19/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	10	2012	5.20	75468	14/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	10	2012	7.80	76007	09/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	10	2012	26.00	76182	16/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	10	2012	15.60	76613	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	10	2012	5.20	76615	24/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Watch Stop	B205	Stocks & WIP (Purchasing & Supply Stores)	Watch Stop	10	2012	62.50	75076	21/12/2011	FPIN	AST LTD
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	10	2012	2.52	75070	19/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	10	2012	7.56	75598	28/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	10	2012	5.04	75601	22/12/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wipe Wound Cleaning Dm-50079	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe Wound Cleaning Dm-50079	10	2012	104.70	76653	23/01/2012	FPIN	KAYS MEDICAL LTD
Wipe, Disinfectant, Ba Mask	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe, Disinfectant, Ba Mask	10	2012	1726.00	75507	05/01/2012	FPIN	DRAEGER SAFETY UK LTD
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	10	2012	2.10	76007	09/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	10	2012	54.28	76008	13/01/2012	FPIN	CANLAND UK (HOT PACK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT NOTE	10	2012	-1.94	76333	23/12/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MAINTENANCE RECHARGE	10	2012	56.99	75650	10/01/2012	FPIN	LEX AUTOLEASE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	10	2012	177.20	75391	16/12/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	10	2012	183.21	75827	09/12/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	10	2012	146.70	75856	30/11/2011	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	10	2012	81.30	75880	31/12/2011	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	10	2012	354.02	76429	09/11/2011	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WRB83280	10	2012	10.00	75845	09/01/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 82774	10	2012	111.03	76317	07/11/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 82857	10	2012	298.55	75345	13/12/2011	FPIN	BSP HYDRAULICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83096	10	2012	46.62	75352	16/12/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83106	10	2012	170.96	74543	12/12/2011	FPIN	ANDERSONS FIRE & RESCUE EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83117	10	2012	9.94	75833	13/12/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83148	10	2012	182.81	76424	16/01/2012	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83155	10	2012	36.88	75349	17/12/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83155	10	2012	78.03	75350	16/12/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83156	10	2012	13.29	75342	16/12/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83156	10	2012	134.08	75343	16/12/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83156	10	2012	367.04	75344	16/12/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83160	10	2012	19.44	75398	19/12/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83170/82897	10	2012	1868.04	75351	21/12/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83177	10	2012	119.93	75396	22/12/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83199	10	2012	117.48	76361	10/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83201	10	2012	93.50	75892	04/01/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83201	10	2012	8.75	76382	10/01/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83210	10	2012	82.46	75377	03/01/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83211	10	2012	64.06	75397	03/01/2012	FPIN	MOTOR PARTS DIRECT

Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83216	10	2012	7.38	75386	04/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83216	10	2012	158.93	75388	04/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83216	10	2012	122.72	75390	03/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83219	10	2012	256.45	76350	03/01/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83229	10	2012	57.50	75844	05/01/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83232	10	2012	84.44	75873	05/01/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83243	10	2012	60.24	76339	05/01/2012	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83248	10	2012	213.91	76525	18/01/2012	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83249	10	2012	59.05	75864	09/01/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83251	10	2012	11.55	75846	06/01/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83260	10	2012	6.07	76374	09/01/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83264	10	2012	27.87	75860	06/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83286	10	2012	16.62	76375	10/01/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83287	10	2012	130.60	76368	11/01/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83296	10	2012	20.32	76373	12/01/2012	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83302	10	2012	35.74	76358	11/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83302	10	2012	135.69	76360	11/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83310	10	2012	9.09	76391	18/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83314	10	2012	59.30	76383	12/01/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83316	10	2012	83.21	76414	12/01/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83322	10	2012	171.21	76401	16/01/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83323	10	2012	75.92	76355	12/01/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83325	10	2012	46.69	76421	16/01/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83329	10	2012	115.00	76423	13/01/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83339	10	2012	244.21	76340	18/01/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83340	10	2012	14.60	76336	17/01/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83340	10	2012	486.88	76337	17/01/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83351	10	2012	76.40	76430	17/01/2012	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83352	10	2012	400.00	76535	23/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83368	10	2012	190.54	76538	18/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83394	10	2012	47.45	76327	20/01/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA82758	10	2012	250.50	76313	04/11/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Issues	B207	Stocks & WIP (Fleet Stores)	WSA83016	10	2012	30.59	75828	01/12/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 583378	10	2012	90.00	76528	18/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 583378	10	2012	751.19	76529	18/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 79110	10	2012	-50.14	76562	23/11/2010	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82314	10	2012	333.00	75888	22/11/2011	FPIN	GAUGES NORTH WEST LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82446	10	2012	80.00	72125	06/10/2011	FPIN	T & C SERVICES (1990) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82566	10	2012	-72.00	72128	27/10/2011	FPIN	T & C SERVICES (1990) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82712	10	2012	48.78	75869	10/01/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82730	10	2012	17.31	76319	03/11/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82753	10	2012	29.20	73826	30/11/2011	FPIN	LEADER GROUP UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82805	10	2012	229.29	76541	09/11/2011	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82807	10	2012	180.00	76306	13/01/2012	FPIN	E. P. BARRUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82818	10	2012	22.90	75842	10/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82818	10	2012	-11.46	76331	11/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82851	10	2012	88.02	75749	11/01/2012	FPIN	ANDERSONS FIRE & RESCUE EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82918	10	2012	11.43	75862	29/11/2011	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82919	10	2012	13.31	76325	18/01/2012	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82919	10	2012	26.62	76365	09/01/2012	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82924	10	2012	150.00	75356	20/12/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82926	10	2012	5.62	76320	22/11/2011	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83002	10	2012	1195.00	76328	06/01/2012	FPIN	POWERALL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83009	10	2012	30.00	76366	09/01/2012	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83017	10	2012	7.26	75837	02/12/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83017	10	2012	15.91	75838	01/12/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83017	10	2012	97.30	75839	01/12/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83018	10	2012	54.60	75374	01/12/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83018	10	2012	70.33	75375	02/12/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83028	10	2012	223.75	76322	03/12/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83028	10	2012	60.98	76323	03/12/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83028	10	2012	-30.00	76563	16/12/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83036	10	2012	9.28	75353	05/12/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83048	10	2012	53.50	75373	06/12/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83061	10	2012	181.00	76553	07/12/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83064, 83111, 83138 &83162	10	2012	675.00	75852	31/12/2011	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83068	10	2012	21.45	75853	05/01/2012	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83073	10	2012	15.01	75368	08/12/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83076	10	2012	32.91	75835	08/12/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83077	10	2012	490.00	75865	20/12/2011	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83087	10	2012	19.12	75370	09/12/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83091	10	2012	26.98	75840	09/12/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83098	10	2012	60.00	75355	20/12/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83099	10	2012	1.87	75875	12/12/2011	FPIN	RAPID ELECTRONICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83101	10	2012	80.00	75357	14/12/2011	FPIN	KAISER & KRAFT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83108	10	2012	26.07	75369	07/12/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83116	10	2012	27.24	75834	13/12/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83122	10	2012	39.90	75362	13/12/2011	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83122	10	2012	51.90	75363	16/12/2011	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83124	10	2012	-47.32	76564	20/12/2011	FPIN	@FIRST PARTS SOLUTIONS

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83130	10	2012	49.91	75372	14/12/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83133	10	2012	18.98	75361	15/12/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83136	10	2012	135.00	75364	09/12/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83136	10	2012	135.00	75365	07/12/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83140	10	2012	2625.37	76324	16/12/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83145	10	2012	30.16	75900	21/12/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83145, 83184, 83185 & 8318	10	2012	1515.84	75902	20/12/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83146	10	2012	36.16	75393	22/12/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83149-50	10	2012	440.55	76338	19/12/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83150	10	2012	863.23	76364	20/12/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83154	10	2012	50.40	75382	30/12/2011	FPIN	CHRIS LODER WELDING SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83158	10	2012	196.05	74647	20/12/2011	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83159	10	2012	15.83	75346	19/12/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83159	10	2012	15.83	75347	19/12/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83161	10	2012	56.69	75348	19/12/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83165	10	2012	84.01	75367	20/12/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83167	10	2012	67.50	75366	20/12/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83168	10	2012	59.07	75385	03/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83172	10	2012	11.00	75379	21/12/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83173	10	2012	20.28	75400	21/12/2011	FPIN	RAPID ELECTRONICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83174	10	2012	231.40	75402	21/12/2011	FPIN	SUPPLY 999 LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83175	10	2012	19.22	76342	22/12/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83175	10	2012	6.18	76344	04/01/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83176	10	2012	173.08	75394	22/12/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83178	10	2012	135.00	75354	22/12/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83180	10	2012	57.23	74873	22/12/2011	FPIN	CONCEPT ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83181	10	2012	43.35	75895	06/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83183, 83184, 83185, 83189	10	2012	177.30	75903	21/12/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83190	10	2012	512.55	75906	29/12/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83191	10	2012	32.20	74920	22/12/2011	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83195 , WSD 83196	10	2012	1541.68	75909	30/12/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83198	10	2012	280.70	75904	22/12/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83198	10	2012	184.66	75905	23/12/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83202	10	2012	72.61	75897	29/12/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83202	10	2012	27.18	75898	23/12/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83202	10	2012	232.47	75899	06/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83203	10	2012	58.20	76367	12/01/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83204	10	2012	311.84	75359	23/12/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83208	10	2012	27.39	75358	19/12/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83212	10	2012	83.46	76330	04/01/2012	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83213	10	2012	15.83	75378	03/01/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83214 / 83215	10	2012	55.25	75891	03/01/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83217	10	2012	75.73	75383	04/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83220	10	2012	168.05	75403	04/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83221	10	2012	19.06	75381	04/01/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83226	10	2012	10.97	75890	05/01/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83228	10	2012	2.40	76379	09/01/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83230	10	2012	24.65	75885	07/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83230	10	2012	32.06	75886	05/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83230	10	2012	-100.24	76332	12/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83230	10	2012	79.30	76406	05/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83230	10	2012	97.07	76408	06/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83231	10	2012	7.02	75870	05/01/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83232	10	2012	27.87	75872	06/01/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83234	10	2012	135.00	75851	04/01/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83236	10	2012	26.47	75881	05/01/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83238	10	2012	16.01	75841	05/01/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83239 / 83268	10	2012	37.63	76351	09/01/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83239/83268	10	2012	33.07	76352	09/01/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83241	10	2012	5.78	75843	05/01/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83246	10	2012	12.11	75859	05/01/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83247	10	2012	70.25	75863	09/01/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83250	10	2012	63.50	75847	06/01/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83253	10	2012	171.92	75275	31/12/2011	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83256	10	2012	324.97	76439	16/01/2012	FPIN	SUPPLY 999 LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83257	10	2012	77.90	75673	10/01/2012	FPIN	ANDERSONS FIRE & RESCUE EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83258	10	2012	776.23	76090	30/12/2011	FPIN	HODGSON AUTOMATIVE T/A STANSTED AUDI
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83259	10	2012	15.37	75849	06/01/2012	FPIN	SPECTRUM SECURITY SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83261	10	2012	95.52	75896	07/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83262	10	2012	64.48	75857	06/01/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83263	10	2012	27.87	75871	06/01/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83265	10	2012	180.62	75893	10/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83265	10	2012	44.61	75894	09/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83265	10	2012	43.35	76390	17/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83265	10	2012	422.24	76554	12/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83265	10	2012	57.12	76557	12/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83265	10	2012	6.99	76560	12/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83265	10	2012	47.60	76561	12/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83267	10	2012	20.00	75868	09/01/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83269	10	2012	50.02	75858	09/01/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83270	10	2012	182.90	76441	10/01/2012	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83276	10	2012	21.38	76438	16/01/2012	FPIN	SUPPLY 999 LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83277	10	2012	2.22	76380	10/01/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83281	10	2012	30.42	75883	31/12/2011	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83281	10	2012	80.84	75884	31/12/2011	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83283	10	2012	73.50	75907	05/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83283	10	2012	234.32	75908	09/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83284	10	2012	12.60	76372	10/01/2012	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83285	10	2012	181.00	75874	10/01/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83288	10	2012	19.59	75866	11/01/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83288	10	2012	59.18	75867	11/01/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83293	10	2012	57.80	76370	13/01/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83294	10	2012	31.01	76371	13/01/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83295	10	2012	5.17	76385	17/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83297	10	2012	120.00	76442	18/01/2012	FPIN	PREVIEW VEHICLE LIVERY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83298	10	2012	32.53	75861	11/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83299	10	2012	260.03	76362	11/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83305	10	2012	90.04	76356	13/01/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83305	10	2012	101.05	76357	11/01/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83306	10	2012	21.57	76440	12/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83315	10	2012	144.40	76412	12/01/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83320	10	2012	12.64	76334	17/01/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83320	10	2012	19.02	76335	17/01/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83324	10	2012	138.85	76363	12/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83327	10	2012	23.08	76419	16/01/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83328	10	2012	20.19	76431	13/01/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83330	10	2012	11.46	76435	13/01/2012	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83334	10	2012	45.16	76402	13/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83335	10	2012	99.23	76411	14/01/2012	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83336	10	2012	12.24	76404	13/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 833373	10	2012	69.94	76539	18/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83342	10	2012	49.95	76542	23/01/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83342	10	2012	4.80	76543	17/01/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83342	10	2012	11.48	76544	17/01/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83344	10	2012	11.12	76432	17/01/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83344	10	2012	3.96	76433	17/01/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83344	10	2012	3.47	76434	17/01/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83345	10	2012	13.02	76353	16/01/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83346	10	2012	75.73	76405	16/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83347	10	2012	195.00	76347	16/01/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd 83347	10	2012	75.00	76349	16/01/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83349	10	2012	76.86	76392	18/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83350	10	2012	65.36	76536	18/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83350	10	2012	6.16	76537	18/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83354	10	2012	78.64	76436	17/01/2012	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83355	10	2012	2.32	76384	17/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83357	10	2012	163.50	76345	18/01/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83358	10	2012	37.52	76409	18/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83358	10	2012	43.00	76410	17/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83360	10	2012	9.58	76387	18/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83360	10	2012	19.28	76389	18/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83362	10	2012	10.86	76417	18/01/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83365	10	2012	2.00	76526	18/01/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83365	10	2012	2.00	76527	18/01/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83366	10	2012	12.69	76546	18/01/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83366	10	2012	35.42	76548	18/01/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83366	10	2012	10.33	76549	18/01/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83369	10	2012	31.21	76326	18/01/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83379	10	2012	3.53	76530	24/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83383	10	2012	60.00	76415	19/01/2012	FPIN	INSIDE OUT VALETING
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83404	10	2012	14.74	76534	20/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83409	10	2012	6.54	76531	20/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83415	10	2012	3.14	76532	23/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83425	10	2012	52.12	74107	01/12/2011	FPIN	MORELLI (EQUIPMENT) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83432	10	2012	19.67	76540	24/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD82700	10	2012	30.10	76315	01/11/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD82730	10	2012	8.60	76318	03/11/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD82757	10	2012	66.25	76310	04/11/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83065	10	2012	25.63	75830	07/12/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83074	10	2012	97.03	75829	08/12/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83094	10	2012	14.30	75876	09/12/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83145 / WSD 83182	10	2012	12582.35	75901	20/12/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83151	10	2012	76.31	75832	16/12/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83224	10	2012	66.14	76394	04/01/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83230	10	2012	42.31	75887	05/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83233	10	2012	16.13	75882	05/01/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83290	10	2012	79.78	76376	10/01/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83311	10	2012	7.95	76354	11/01/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83327	10	2012	11.02	76420	16/01/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83356	10	2012	75.92	76397	17/01/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83415	10	2012	3.19	76533	23/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83426	10	2012	30.42	76321	30/11/2011	FPIN	COLCHESTER SKIP HIRE LIMITED
Finance & Pay	B217	Payments in Advance	2011/12 INSTALMENT 6 OF 12	10	2012	8053.00	74377	08/12/2011	FPIN	AUDIT COMMISSION
Finance & Pay	B217	Payments in Advance	Contracted Legal Serv Oct-Mar1	10	2012	2500.00	75189	30/12/2011	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	B217	Payments in Advance	F74593 01.04 TO 05.02.13	10	2012	1500.00	74593	02/12/2011	FPIN	ATLANTIS HEALTH & BEAUTY SPA
Strategic Management Board	B217	Payments in Advance	F75256 01.04 TO 31.03.13	10	2012	1327.50	75256	05/01/2012	FPIN	MERSEA ISLAND COMMUNITY ASSOCIATION
Information Technology	B217	Payments in Advance	F75469 01.01 TO 31.12.12	10	2012	11363.00	75469	28/12/2011	FPIN	SAP UK LTD
Information Technology	B217	Payments in Advance	F75473 01.01 TO 31.12.12	10	2012	15829.00	75473	28/12/2011	FPIN	SAP UK LTD
Information Technology	B217	Payments in Advance	F75476 01.04 TO 31.12.12	10	2012	1900.50	75476	28/12/2011	FPIN	SAP UK LTD
Community Safety	B217	Payments in Advance	F75506 01.04 TO 25.03.2014	10	2012	6360.00	75506	05/01/2012	FPIN	CANNON MOTORCYCLES LTD
Information Technology	B217	Payments in Advance	ICCS Maint 01.04.12-31.12.12	10	2012	14498.33	75708	03/01/2012	FPIN	FREQUENTIS
Information Technology	B217	Payments in Advance	ICCS Maint Feb-Mar12	10	2012	3221.84	75708	03/01/2012	FPIN	FREQUENTIS
Fire Control and Fire Link	B217	Payments in Advance	XXXXXXXXXX	10	2012	7106.92	74907	22/12/2011	FPIN	NORFOLK COUNTY COUNCIL
Finance & Pay	B217	Payments in Advance	Pension SLA December11	10	2012	8208.00	75190	30/12/2011	FPIN	ESSEX COUNTY COUNCIL
Finance & Pay	B217	Payments in Advance	Prop Ins Nov11-Oct12	10	2012	173516.12	74861	07/12/2011	FPIN	ZURICH MUNICIPAL
Information Technology	B217	Payments in Advance	Quarter 4	10	2012	100624.56	75765	13/01/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	B217	Payments in Advance	SAP F75469 Accrual Jan12	10	2012	-946.92	75469	28/12/2011	FPIN	SAP UK LTD
Information Technology	B217	Payments in Advance	SAP F75473 Accrual Jan12	10	2012	-1319.10	75473	28/12/2011	FPIN	SAP UK LTD
Information Technology	B217	Payments in Advance	SERVICES Apr12-Mar13	10	2012	10089.00	73008	03/11/2011	FPIN	CHERWELL SOFTWARE LIMITED
Information Technology	B217	Payments in Advance	SERVICES Apr13-Oct13	10	2012	5885.25	73008	03/11/2011	FPIN	CHERWELL SOFTWARE LIMITED
Information Technology	B217	Payments in Advance	Services Dec11-Jan12	10	2012	-2522.25	73008	03/11/2011	FPIN	CHERWELL SOFTWARE LIMITED
Information Technology	B217	Payments in Advance	SERVICES Nov11-Mar12	10	2012	4203.75	73008	03/11/2011	FPIN	CHERWELL SOFTWARE LIMITED
Finance & Pay	B217	Payments in Advance	Terrorism Pol 01.11-31.10.12	10	2012	16389.67	74862	02/12/2011	FPIN	ZURICH MUNICIPAL
Finance & Pay	B217	Payments in Advance	Terrorism Policy Jan12	10	2012	-1288.49	74862	02/12/2011	FPIN	ZURICH MUNICIPAL
Finance & Pay	B217	Payments in Advance	Terrorism Policy Nov/Dec11	10	2012	-2576.99	74862	02/12/2011	FPIN	ZURICH MUNICIPAL
Finance & Pay	B217	Payments in Advance	Veh Ins Nov11-Oct12	10	2012	199191.30	74861	07/12/2011	FPIN	ZURICH MUNICIPAL