

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Communications & Media	0190	Casual and Temporary Staff	Agency Worker	03	2013	101.79	80758	04/04/2012	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	03	2013	170.24	80949	13/04/2012	FPIN	REED SPECIALIST
Property Services	0190	Casual and Temporary Staff	Agency Worker	03	2013	329.28	81352	27/04/2012	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Agency Worker	03	2013	182.28	81358	27/04/2012	FPIN	PURSUIT RECRUITMENT LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	03	2013	534.30	81628	27/04/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	03	2013	748.46	81644	03/05/2012	FPIN	HAYS OFFICE SUPPORT
Property Services	0190	Casual and Temporary Staff	Agency Worker	03	2013	2629.67	81728	30/04/2012	FPIN	EMPRISE SERVICES LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	03	2013	314.20	81816	04/05/2012	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Agency Worker	03	2013	267.54	81818	04/05/2012	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Agency Worker	03	2013	182.28	81819	04/05/2012	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Agency Worker	03	2013	188.16	81836	04/05/2012	FPIN	PURSUIT RECRUITMENT LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	03	2013	486.35	81959	04/05/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	03	2013	643.80	81960	04/05/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	03	2013	614.20	81995	27/04/2012	FPIN	REED SPECIALIST
Property Services	0190	Casual and Temporary Staff	Agency Worker	03	2013	182.28	82163	11/05/2012	FPIN	PURSUIT RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	03	2013	340.14	82165	11/05/2012	FPIN	PURSUIT RECRUITMENT LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	03	2013	614.20	82243	04/05/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	03	2013	168.74	82245	04/05/2012	FPIN	REED SPECIALIST
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	245.03	82374	15/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	245.03	82374	15/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	174.24	82375	15/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	49.55	82376	15/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	88.88	82376	15/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	88.88	82376	15/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	198.18	82376	15/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	49.55	82377	15/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	148.64	82377	15/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	49.55	82377	15/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	03	2013	170.24	82400	11/05/2012	FPIN	REED SPECIALIST
Property Services	0190	Casual and Temporary Staff	Agency Worker	03	2013	282.24	82431	18/05/2012	FPIN	PURSUIT RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	03	2013	377.61	82432	18/05/2012	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Agency Worker	03	2013	188.16	82433	18/05/2012	FPIN	PURSUIT RECRUITMENT LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	800.00	82494	23/05/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	2000.00	82494	23/05/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	1600.00	82494	23/05/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	1600.00	82494	23/05/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	1200.00	82631	23/05/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	1600.00	82631	23/05/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	03	2013	162.26	82673	18/05/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	03	2013	411.00	82675	18/05/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	03	2013	513.30	82682	11/05/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	03	2013	531.20	82683	11/05/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	03	2013	404.15	82692	11/05/2012	FPIN	REED SPECIALIST
Workplace Safety	0190	Casual and Temporary Staff	Agency Worker	03	2013	300.51	82693	11/05/2012	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	2000.00	82699	23/05/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	67.50	82699	23/05/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	2000.00	82706	28/05/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	03	2013	426.61	82838	25/05/2012	FPIN	PURSUIT RECRUITMENT LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	555.00	82852	25/05/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	245.03	82853	22/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	294.03	82853	22/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	925.00	82854	25/05/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	2000.00	82889	30/05/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Human Resources	0190	Casual and Temporary Staff	Agency Worker	03	2013	555.00	82902	23/05/2012	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	03	2013	643.80	82923	18/05/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	03	2013	614.20	82924	18/05/2012	FPIN	REED SPECIALIST
Command Admin	0190	Casual and Temporary Staff	Agency Worker	03	2013	577.20	82925	18/05/2012	FPIN	REED SPECIALIST
Workplace Safety	0190	Casual and Temporary Staff	Agency Worker	03	2013	376.83	82926	18/05/2012	FPIN	REED SPECIALIST
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	130.68	83028	22/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	87.12	83028	22/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	296.10	83032	16/05/2012	FPIN	ADECCO UK LTD
Property Services	0190	Casual and Temporary Staff	Agency Worker	03	2013	1104.40	83041	25/05/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	03	2013	917.64	83042	25/05/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	03	2013	1060.20	83043	25/05/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Colchester	0190	Casual and Temporary Staff	Agency Worker	03	2013	-217.00	83051	30/05/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	217.00	83051	30/05/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	308.88	83051	30/05/2012	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	Agency Worker	03	2013	217.00	83051	30/05/2012	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	Agency Worker	03	2013	308.88	83051	30/05/2012	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	Agency Worker	03	2013	-308.88	83051	30/05/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	247.73	83076	22/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	133.32	83076	22/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	49.01	83076	22/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	88.88	83076	22/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	2000.00	83082	31/05/2012	FPIN	HAYS OFFICE SUPPORT
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	355.32	83086	09/05/2012	FPIN	ADECCO UK LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	03	2013	601.75	83094	25/05/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	03	2013	643.80	83095	25/05/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	03	2013	506.90	83096	25/05/2012	FPIN	REED SPECIALIST
Communications & Media	0190	Casual and Temporary Staff	Agency Worker	03	2013	316.27	83097	25/05/2012	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	03	2013	170.24	83098	25/05/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	03	2013	427.00	83099	25/05/2012	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	03	2013	387.10	83100	18/05/2012	FPIN	REED SPECIALIST

Human Resources	0190	Casual and Temporary Staff	Agency Worker	03	2013	480.26	83101	25/05/2012	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	03	2013	387.10	83103	25/05/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	03	2013	370.12	83104	25/05/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	03	2013	415.94	83105	25/05/2012	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	03	2013	219.07	83108	01/06/2012	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Agency Worker	03	2013	370.44	83109	01/06/2012	FPIN	PURSUIT RECRUITMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	239.00	83128	29/05/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	Agency Worker	03	2013	239.00	83128	29/05/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	Agency Worker	03	2013	-239.00	83128	29/05/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	55.50	83131	29/05/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	660.35	83131	29/05/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	180.90	83131	29/05/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	424.06	83131	29/05/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	60.30	83132	29/05/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	112.40	83134	29/05/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	49.55	83148	22/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	49.55	83148	22/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	247.73	83148	22/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	925.00	83153	30/05/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	832.50	83154	30/05/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	0190	Casual and Temporary Staff	Agency Worker	03	2013	1104.38	83159	31/05/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	03	2013	27.00	83160	31/05/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	03	2013	795.28	83160	31/05/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	03	2013	1178.00	83161	31/05/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	03	2013	2560.67	83167	24/05/2012	FPIN	EMPRISE SERVICES LIMITED
Communications & Media	0190	Casual and Temporary Staff	Agency Worker	03	2013	55.43	83219	29/05/2012	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	03	2013	194.18	83223	01/06/2012	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	03	2013	400.93	83265	01/06/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	03	2013	370.12	83266	01/06/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	03	2013	480.26	83267	01/06/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	03	2013	370.12	83268	01/06/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	03	2013	427.00	83269	01/06/2012	FPIN	REED SPECIALIST
Southend	0190	Casual and Temporary Staff	Agency Worker	03	2013	239.00	83271	06/06/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	Agency Worker	03	2013	-239.00	83271	06/06/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	239.00	83271	06/06/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	217.00	83272	06/06/2012	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	Agency Worker	03	2013	-217.00	83272	06/06/2012	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	Agency Worker	03	2013	308.88	83272	06/06/2012	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	Agency Worker	03	2013	-308.88	83272	06/06/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	308.88	83272	06/06/2012	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	Agency Worker	03	2013	217.00	83272	06/06/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	335.58	83283	23/05/2012	FPIN	ADECCO UK LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	832.50	83325	07/06/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	925.00	83326	07/06/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Human Resources	0190	Casual and Temporary Staff	Agency Worker	03	2013	555.00	83339	30/05/2012	FPIN	OFFICE ANGELS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	03	2013	405.77	83371	01/06/2012	FPIN	PURSUIT RECRUITMENT LTD
Command Admin	0190	Casual and Temporary Staff	Agency Worker	03	2013	577.20	83384	25/05/2012	FPIN	REED SPECIALIST
Workplace Safety	0190	Casual and Temporary Staff	Agency Worker	03	2013	376.83	83392	25/05/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	03	2013	11.52	83409	23/05/2012	FPIN	OFFICE ANGELS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	03	2013	-126.14	83419	13/06/2012	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	1200.00	83435	13/06/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	2000.00	83435	13/06/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	2000.00	83437	13/06/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Human Resources	0190	Casual and Temporary Staff	Agency Worker	03	2013	643.80	83439	01/06/2012	FPIN	REED SPECIALIST
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	355.32	83510	30/05/2012	FPIN	ADECCO UK LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	2000.00	83513	08/06/2012	FPIN	HAYS OFFICE SUPPORT
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	241.20	83538	12/06/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	217.56	83538	12/06/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	55.50	83538	12/06/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	421.50	83538	12/06/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	55.50	83540	06/06/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	107.80	83540	06/06/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	113.90	83540	06/06/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	424.06	83540	06/06/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	660.35	83540	06/06/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	361.80	83542	06/06/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	154.44	83545	13/06/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	86.80	83545	13/06/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	143.40	83553	12/06/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	471.75	83556	07/06/2012	FPIN	SELECT APPOINTMENTS
Human Resources	0190	Casual and Temporary Staff	Agency Worker	03	2013	448.20	83587	08/06/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	03	2013	504.60	83588	08/06/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	03	2013	220.20	83590	08/06/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	03	2013	254.04	83591	08/06/2012	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	03	2013	232.26	83592	08/06/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	03	2013	206.14	83593	08/06/2012	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	03	2013	186.20	83594	08/06/2012	FPIN	REED SPECIALIST
Command Admin	0190	Casual and Temporary Staff	Agency Worker	03	2013	577.20	83595	08/06/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	03	2013	614.20	83606	01/06/2012	FPIN	REED SPECIALIST
Workplace Safety	0190	Casual and Temporary Staff	Agency Worker	03	2013	305.28	83607	01/06/2012	FPIN	REED SPECIALIST
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	98.01	83612	29/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	114.35	83612	29/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	294.03	83612	29/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	49.55	83613	13/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD

Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	198.18	83613	13/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	294.03	83615	29/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	148.64	83616	13/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	133.32	83616	13/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	49.55	83616	13/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	130.68	83617	13/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	0190	Casual and Temporary Staff	Agency Worker	03	2013	581.16	83623	15/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	355.32	83629	06/06/2012	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	217.80	83633	06/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	98.01	83633	06/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	294.03	83634	06/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	148.64	83639	06/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	98.01	83639	06/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	49.55	83639	06/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	133.32	83639	06/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	88.88	83639	06/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	49.01	83640	06/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	198.18	83640	06/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	1200.00	83646	13/06/2012	FPIN	HAYS OFFICE SUPPORT
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	2000.00	83676	18/06/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	03	2013	251.46	83677	08/06/2012	FPIN	PURSUIT RECRUITMENT LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	2000.00	83683	28/05/2012	FPIN	MANAGED RESOURCE LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	2000.00	83683	28/05/2012	FPIN	MANAGED RESOURCE LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	1600.00	83683	28/05/2012	FPIN	MANAGED RESOURCE LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	1600.00	83683	28/05/2012	FPIN	MANAGED RESOURCE LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	03	2013	352.50	83743	13/06/2012	FPIN	OFFICE ANGELS LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	280.50	83744	14/06/2012	FPIN	SELECT APPOINTMENTS
Property Services	0190	Casual and Temporary Staff	Agency Worker	03	2013	617.88	83769	21/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	2000.00	83770	21/06/2012	FPIN	HAYS OFFICE SUPPORT
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	925.00	83772	20/06/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	925.00	83773	20/06/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	0190	Casual and Temporary Staff	Agency Worker	03	2013	917.63	83779	08/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	555.00	83785	13/06/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	740.00	83786	13/06/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	0190	Casual and Temporary Staff	Agency Worker	03	2013	1178.00	83799	08/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	03	2013	1104.40	83800	08/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	196.02	83819	13/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	294.03	83819	13/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	196.02	83820	13/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	247.73	83871	29/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	49.55	83871	29/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Workplace Safety	0190	Casual and Temporary Staff	Agency Worker	03	2013	224.19	83908	08/06/2012	FPIN	REED SPECIALIST
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	217.00	83913	20/06/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	308.88	83913	20/06/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	361.80	83917	19/06/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	129.50	83917	19/06/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	442.50	83917	19/06/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	53.60	83917	19/06/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	660.35	83917	19/06/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Community Safety	0190	Casual and Temporary Staff	Agency Worker	03	2013	70.28	83931	15/06/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	03	2013	427.00	83932	15/06/2012	FPIN	REED SPECIALIST
Workplace Safety	0190	Casual and Temporary Staff	Agency Worker	03	2013	376.83	83933	15/06/2012	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	03	2013	164.92	83934	15/06/2012	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	03	2013	387.10	83935	15/06/2012	FPIN	REED SPECIALIST
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	239.00	83973	19/06/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	471.75	84149	21/06/2012	FPIN	SELECT APPOINTMENTS
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	239.00	84150	26/06/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	2000.00	84152	27/06/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	2000.00	84152	27/06/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Not Analysed	0190	Casual and Temporary Staff	Agency Worker	03	2013	1200.00	84152	27/06/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Not Analysed	0190	Casual and Temporary Staff	Agency Worker	03	2013	2000.00	84152	27/06/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Not Analysed	0190	Casual and Temporary Staff	Agency Worker	03	2013	2000.00	84152	27/06/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Property Services	0190	Casual and Temporary Staff	Agency Worker	03	2013	235.60	84155	21/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	03	2013	220.88	84156	21/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	03	2013	73.41	84158	22/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	1600.00	84159	27/06/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	03	2013	145.80	84159	27/06/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	217.80	84191	20/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	294.03	84192	20/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	294.03	84193	20/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	49.55	84194	20/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	247.72	84194	20/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	222.20	84194	20/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	49.55	84195	20/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	245.03	84195	20/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	217.00	84275	27/06/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Agency Worker	03	2013	292.95	84275	27/06/2012	FPIN	KILOFORCE LTD T/A GBN
Human Resources	0190	Casual and Temporary Staff	Agency Worker	03	2013	408.87	84279	15/06/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	03	2013	121.81	84282	15/06/2012	FPIN	REED SPECIALIST
Workplace Safety	0190	Casual and Temporary Staff	Agency Worker	03	2013	376.83	84283	22/06/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	03	2013	427.00	84284	22/06/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	03	2013	370.12	84285	22/06/2012	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	03	2013	309.68	84286	22/06/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	03	2013	480.26	84287	22/06/2012	FPIN	REED SPECIALIST

Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	03	2013	268.66	84288	22/06/2012	FPIN	REED SPECIALIST
Training	0702	Training Course Fees	Reservation of flights from Hea	03	2013	722.34	81631	30/04/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	0702	Training Course Fees	CREDIT FPIN 78051	03	2013	-200.00	81920	08/05/2012	FPIN	PROJECT SKILLS SOLUTIONS
Training	0702	Training Course Fees	FIRST AID INSTRUCTORS COURSE 2	03	2013	695.00	82685	22/05/2012	FPIN	NUCO TRAINING LTD
Training	0702	Training Course Fees	FIRST AID INSTRUCTORS COURSE 2	03	2013	695.00	82686	22/05/2012	FPIN	NUCO TRAINING LTD
Training	0702	Training Course Fees	XXXXXXXXXX	03	2013	3000.00	82858	18/04/2012	FPIN	DURHAM & DARLINGTON FIRE & RESCUE SERVICE
Training	0702	Training Course Fees	Car rental (mid size car such	03	2013	519.18	82863	28/05/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	0702	Training Course Fees	MOFFET AND COUNTERBALANCE USER	03	2013	350.00	82874	04/06/2012	FPIN	ADVANCED FORK TRUCK TRAINING LIMITED
Training	0702	Training Course Fees	USAR Training Course. Delegate	03	2013	2508.40	82922	15/05/2012	FPIN	RPS PARTNERSHIP LIMITED
Emergency Planning	0702	Training Course Fees	XXXXXXXXXX	03	2013	50.00	82929	15/05/2012	FPIN	NORFOLK COUNTY COUNCIL
Training	0702	Training Course Fees	Rospa National Diploma in Adva	03	2013	925.00	83057	28/05/2012	FPIN	R O S P A
Training	0702	Training Course Fees	2 DAY MANUAL HANDLING RISK ASS	03	2013	1085.00	83282	27/04/2012	FPIN	OSTEOPATHS FOR INDUSTRY LTD
Training	0702	Training Course Fees	FOOD HYGIENE COURSE 23/8/12	03	2013	500.00	83611	13/06/2012	FPIN	BRENTWOOD BOROUGH COUNCIL
Training	0702	Training Course Fees	FWRBO COURSE	03	2013	1810.49	83984	25/06/2012	FPIN	RNLI COLLEGE
Training	0702	Training Course Fees	pre retirement course	03	2013	975.00	84045	13/06/2012	FPIN	FOCUS FOR CHANGE TRAINING & RETIREMENT
Training	0702	Training Course Fees	HIAB TRAINING 22,25 JUN, 3 JUL	03	2013	600.00	84085	18/06/2012	FPIN	ALT TRAINING SERVICES LIMITED
Training	0702	Training Course Fees	DRIVER TRAINING 11-15 JUN 2012	03	2013	1950.00	84147	26/06/2012	FPIN	EMSTAR LLP
Training	0702	Training Course Fees	Software Training 14/15th of J	03	2013	1800.00	84176	19/06/2012	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Training	0715	Training Development & Support	WATER COOLER RENTAL - ANNUAL	03	2013	795.60	80422	31/03/2012	FPIN	REFRESH WATER LTD
Training	0715	Training Development & Support	CREDIT FPIN 80422	03	2013	-530.40	80424	11/04/2012	FPIN	REFRESH WATER LTD
Training	0715	Training Development & Support	WATER COOLER RENTAL	03	2013	265.20	81539	30/04/2012	FPIN	REFRESH WATER LTD
Training	0715	Training Development & Support	WATER COOLER RENTAL	03	2013	265.20	81540	30/04/2012	FPIN	REFRESH WATER LTD
Training	0715	Training Development & Support	WATER COOLER RENTAL	03	2013	265.20	81541	30/04/2012	FPIN	REFRESH WATER LTD
Training	0715	Training Development & Support	Annual test and inspection	03	2013	365.00	83127	23/05/2012	FPIN	DUST CONTROL SYSTEMS LTD
Training	0715	Training Development & Support	General Rubbish Skip Replaceme	03	2013	155.52	83278	31/05/2012	FPIN	KART-A-WAY WASTE MANAGEMENT SERVICES LTD
Training	0715	Training Development & Support	TIMBER (ENTRY TRAINING)	03	2013	65.00	83396	30/04/2012	FPIN	NORDIC TIMBER SUPPLIES
Training	0715	Training Development & Support	Delivery Charge	03	2013	49.15	83483	30/05/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	4X Nitrogen Gas Cylinders	03	2013	77.76	83483	30/05/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	25 tonnes of chipboard for WTC	03	2013	4400.00	83504	25/05/2012	FPIN	DECORPANEL LTD
Training	0715	Training Development & Support	4X Nitrogen Gas Cylinders for	03	2013	77.76	83527	30/05/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery Charge on 15.05.12	03	2013	48.62	83527	30/05/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	3 x Nitrogen cylinders	03	2013	58.32	83527	30/05/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery Charge	03	2013	48.63	83527	30/05/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER MAY 12	03	2013	184.00	84066	12/06/2012	FPIN	AIR PRODUCTS PLC
Human Resources	0960	Occupational Health	COUNSELLING APRIL 2012	03	2013	3515.00	81398	30/04/2012	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Human Resources	0960	Occupational Health	Dr Services April 2012	03	2013	1800.00	81496	02/05/2012	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	03	2013	90.00	82406	14/05/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	03	2013	46.00	82406	14/05/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	03	2013	138.00	82406	14/05/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	03	2013	27.00	82406	14/05/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	03	2013	20.00	82406	14/05/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	COUNSELLING MAY 2012	03	2013	3196.00	83172	31/05/2012	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Human Resources	0960	Occupational Health	Dr Services May 2012	03	2013	6300.00	83173	31/05/2012	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Human Resources	0960	Occupational Health	MEDICAL REPORT	03	2013	60.00	83560	24/05/2012	FPIN	MR KIT WONG
Human Resources	0960	Occupational Health	MEDICAL REPORT	03	2013	75.00	83571	29/05/2012	FPIN	DR M K KAMDAR
Human Resources	0960	Occupational Health	PHYSIO MAY 2012	03	2013	882.00	83976	31/05/2012	FPIN	N A BETTS
Human Resources	0960	Occupational Health	1408 - Microlab Thermal Printe	03	2013	24.00	84037	22/06/2012	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	0908 - Piccolight Tip Covers -	03	2013	9.00	84037	22/06/2012	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	0410 - Biosure Miller Medical	03	2013	5.00	84037	22/06/2012	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	Delivery	03	2013	4.99	84037	22/06/2012	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	OCC HEALTH MEDICAL REPORT	03	2013	60.00	84153	13/06/2012	FPIN	DR ROPER & PARTNERS
Human Resources	0960	Occupational Health	XXXXXXXXXX	03	2013	368.50	84238	18/06/2012	FPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	XXXXXXXXXX	03	2013	224.63	84239	14/05/2012	FPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	XXXXXXXXXX	03	2013	251.25	84240	28/05/2012	FPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	XXXXXXXXXX	03	2013	209.65	84241	11/06/2012	FPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	XXXXXXXXXX	03	2013	224.63	84242	11/06/2012	FPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0963	Childcare Vouchers	Childcare Vouchers May 2012	03	2013	5727.87	82194	15/05/2012	FPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Childcare Voucher- June 2012	03	2013	5477.67	83165	31/05/2012	FPIN	FIDELITI LIMITED
Property Services	1040	Planned Works	To carry out servicing to the	03	2013	0.00	82006	30/04/2012	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Harlow	03	2013	306.00	82006	30/04/2012	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Hutton	03	2013	408.00	82006	30/04/2012	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Waltham Abbey	03	2013	612.00	82006	30/04/2012	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Canvey Island	03	2013	306.00	82006	30/04/2012	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Loughton	03	2013	357.00	82006	30/04/2012	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Orsett	03	2013	306.00	82006	30/04/2012	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Wethersfield	03	2013	255.00	82006	30/04/2012	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	To empty sewage tank and trap	03	2013	560.00	83077	25/05/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Service sewage plant	03	2013	175.00	83077	25/05/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To provide data polling servic	03	2013	39.49	83234	30/05/2012	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Extinguishers	03	2013	42.50	83235	16/05/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	03	2013	10.00	83235	16/05/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	03	2013	47.00	83235	16/05/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	03	2013	8.50	83236	16/05/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	03	2013	10.00	83236	16/05/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	03	2013	63.50	83236	16/05/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	03	2013	10.00	83237	31/05/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	03	2013	8.50	83237	31/05/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	03	2013	211.25	83237	31/05/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers SRCC	03	2013	12.75	83279	16/05/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum SRCC	03	2013	73.50	83279	16/05/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	03	2013	10.00	83280	16/05/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	03	2013	34.00	83280	16/05/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	03	2013	47.00	83280	16/05/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out Gas safety re-tes	03	2013	180.00	83332	08/06/2012	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD

Property Services	1040	Planned Works	Hutton	03	2013	475.00	83486	31/05/2012	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Training Centre Witham	03	2013	146.00	83487	31/05/2012	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Great Baddow	03	2013	115.00	83488	31/05/2012	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Dovercourt YFF	03	2013	163.00	83489	31/05/2012	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Harlow	03	2013	136.00	83490	31/05/2012	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Service Workshops	03	2013	136.00	83491	31/05/2012	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Uttlesford & Braintree CC	03	2013	129.00	83492	31/05/2012	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Southend & Rochford CC	03	2013	136.00	83493	31/05/2012	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	South Woodham Ferrers	03	2013	77.00	83494	31/05/2012	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford	03	2013	101.00	83495	31/05/2012	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to Air	03	2013	110.00	83496	31/05/2012	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Maintenance	03	2013	90.00	83522	08/06/2012	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Maintenance	03	2013	90.00	83523	08/06/2012	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Maintenance	03	2013	90.00	83525	08/06/2012	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Maintenance	03	2013	90.00	83526	08/06/2012	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Maintenance	03	2013	90.00	83529	08/06/2012	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Grays Museum x2	03	2013	257.00	83620	11/06/2012	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Ongar IT Server room	03	2013	77.00	83636	31/05/2012	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	03	2013	942.00	83641	08/06/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	03	2013	45.00	83641	08/06/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	03	2013	45.00	83642	08/06/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	03	2013	942.00	83642	08/06/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	03	2013	45.00	83643	08/06/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	03	2013	1256.00	83643	08/06/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	03	2013	45.00	83644	08/06/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	03	2013	1256.00	83644	08/06/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	03	2013	628.00	84170	15/06/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	03	2013	45.00	84170	15/06/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Maintenance	03	2013	157.00	84264	26/06/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	03	2013	157.00	84264	26/06/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	03	2013	157.00	84264	26/06/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	03	2013	157.00	84264	26/06/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	03	2013	157.00	84264	26/06/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	03	2013	157.00	84264	26/06/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	03	2013	157.00	84264	26/06/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	03	2013	157.00	84264	26/06/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	03	2013	157.50	84265	26/06/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	03	2013	157.50	84265	26/06/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	03	2013	157.50	84265	26/06/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	03	2013	157.50	84265	26/06/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	03	2013	157.50	84265	26/06/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	03	2013	157.50	84265	26/06/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	03	2013	157.50	84265	26/06/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	03	2013	157.50	84265	26/06/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	03	2013	157.50	84265	26/06/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	03	2013	157.50	84265	26/06/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	03	2013	147.00	84266	26/06/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	03	2013	147.00	84266	26/06/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	03	2013	147.00	84266	26/06/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	03	2013	147.00	84266	26/06/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	03	2013	147.00	84266	26/06/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1050	Building Maintenance	To re-fix grate at top of flig	03	2013	48.00	82398	10/05/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To carry out removal of rats f	03	2013	355.00	82541	16/05/2012	FPIN	NBC BIRD & PEST SOLUTIONS LTD
Property Services	1050	Building Maintenance	To repair/relace defective flu	03	2013	252.76	82666	23/05/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ease, adjust, overhaul and rep	03	2013	91.17	82688	16/05/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Provide and replace 2no drip c	03	2013	431.16	82689	16/05/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Carry out work to Gym door	03	2013	746.27	82690	18/05/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Replace missing ceiling tile i	03	2013	40.00	82790	21/05/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To repair defective Genie lead	03	2013	279.40	82938	29/05/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy lack of alert system	03	2013	335.00	82939	29/05/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective light unit in Rec Ro	03	2013	271.44	82940	29/05/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp lights as necessary	03	2013	314.17	82941	29/05/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead cable stop has come	03	2013	225.00	82942	29/05/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp various lights as pe	03	2013	489.20	82943	29/05/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp 3no appliance bay light	03	2013	489.21	82943	29/05/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Outside emergency lights at re	03	2013	295.42	82944	29/05/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no defective lights to applin	03	2013	272.62	82945	29/05/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy flickering light in	03	2013	153.74	82946	29/05/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective 5ft fluorescent tube	03	2013	98.96	82947	29/05/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no stripights to 1st floor l	03	2013	148.64	82948	29/05/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Alert lighting not working in	03	2013	55.00	82949	29/05/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To attend to loose bolt associ	03	2013	55.00	82950	29/05/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To adjust height of all 4 no g	03	2013	55.00	82951	29/05/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp spotlights to Control.	03	2013	193.12	82952	29/05/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To supply and install bed head	03	2013	270.66	82953	29/05/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace bulbs as necessary	03	2013	250.09	82954	29/05/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective genie lead to Rescue	03	2013	90.00	82955	29/05/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective Genie lead	03	2013	55.00	82956	29/05/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedy lack of power to genie	03	2013	55.00	82957	29/05/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective wall lights in Heat	03	2013	97.95	82958	29/05/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Ceiling light in Main W/shop a	03	2013	161.82	82958	29/05/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Overflow outside mess room gus	03	2013	136.16	83022	28/05/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Supply/replace/rebed brickwork	03	2013	450.00	83023	28/05/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fix dripping shower head on 2n	03	2013	36.34	83023	28/05/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Taps are loose in housings. B	03	2013	50.96	83024	28/05/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Loss of water pressure to sink	03	2013	50.97	83024	28/05/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cistern to WC in Grays Museum	03	2013	120.15	83025	28/05/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD

Property Services	1050	Building Maintenance	To remove support ironwork for	03	2013	86.00	83026	28/05/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea boiler in kitchen tr	03	2013	170.61	83027	28/05/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Maintenance	03	2013	128.60	83029	24/05/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Replace broken casing to exter	03	2013	137.87	83045	24/05/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	To clear blocked drains around	03	2013	132.00	83047	24/05/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Disabled WC blocked.	03	2013	88.00	83048	24/05/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked urinal in gro	03	2013	66.00	83049	24/05/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear block FF urinals in g	03	2013	88.00	83050	24/05/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	OUT OF HOURS. Kitchen waste p	03	2013	88.00	83052	24/05/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Sliding bolt which is in the f	03	2013	67.38	83066	28/05/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To relocate CCTV recording and	03	2013	817.00	83070	29/05/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Flickering fluorescent light o	03	2013	63.34	83072	25/05/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Flickering light to LFF room a	03	2013	88.47	83073	25/05/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Sandwich & finger buffet	03	2013	60.00	83074	22/05/2012	FPIN	JERSEY JOE'S
Property Services	1050	Building Maintenance	Delivery	03	2013	10.00	83074	22/05/2012	FPIN	JERSEY JOE'S
Property Services	1050	Building Maintenance	Sandwich & finger buffet	03	2013	60.00	83075	29/05/2012	FPIN	JERSEY JOE'S
Property Services	1050	Building Maintenance	Delivery	03	2013	10.00	83075	29/05/2012	FPIN	JERSEY JOE'S
Property Services	1050	Building Maintenance	Repair loose drainage gully in	03	2013	50.61	83090	30/05/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ensure doors to pole drop can	03	2013	50.61	83090	30/05/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Door drip above external door	03	2013	50.61	83090	30/05/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace broken/missing tiles i	03	2013	50.61	83090	30/05/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace broken seat to disable	03	2013	112.88	83091	30/05/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To form plinth for new lockers	03	2013	253.24	83113	31/05/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To provide double doors with P	03	2013	999.20	83114	01/06/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance		03	2013	999.21	83114	01/06/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Retention	03	2013	68.83	83120	31/05/2012	FPIN	NPS LONDON LIMITED
Property Services	1050	Building Maintenance	To repair/replace lock on admi	03	2013	89.60	83122	24/05/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To supply and install replacem	03	2013	560.00	83133	23/05/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	Empty extra sewage from plant	03	2013	324.00	83133	23/05/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	To excavate and relay/dropped	03	2013	1457.50	83136	25/05/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1050	Building Maintenance	To remedy defective pressurisa	03	2013	126.00	83138	28/05/2012	FPIN	ACORN PRESSURISATION SERVICES LTD
Property Services	1050	Building Maintenance	Plant room lock broken. Chubb	03	2013	95.05	83141	24/05/2012	FPIN	DOOR CHECK
Property Services	1050	Building Maintenance	Re lay patio slabs to prevent	03	2013	322.39	83162	30/05/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To carry out remedial works to	03	2013	1589.00	83185	29/05/2012	FPIN	N D SMITH CONTRACTS LTD
Property Services	1050	Building Maintenance	To carry out refurbishment of	03	2013	1930.00	83186	29/05/2012	FPIN	N D SMITH CONTRACTS LTD
Property Services	1050	Building Maintenance	Carry out air test following a	03	2013	683.00	83186	29/05/2012	FPIN	N D SMITH CONTRACTS LTD
Property Services	1050	Building Maintenance	To carry out remedial works to	03	2013	468.00	83187	29/05/2012	FPIN	N D SMITH CONTRACTS LTD
Property Services	1050	Building Maintenance	Supply and fit metal threshold	03	2013	594.00	83188	29/05/2012	FPIN	N D SMITH CONTRACTS LTD
Property Services	1050	Building Maintenance	Supply and replace 65m approx	03	2013	1225.00	83189	29/05/2012	FPIN	N D SMITH CONTRACTS LTD
Property Services	1050	Building Maintenance	Lift and re-lay approx 2m squa	03	2013	221.00	83190	29/05/2012	FPIN	N D SMITH CONTRACTS LTD
Property Services	1050	Building Maintenance	To lift and relay 1sq metre of	03	2013	128.00	83191	29/05/2012	FPIN	N D SMITH CONTRACTS LTD
Property Services	1050	Building Maintenance	Remove metal bar to door in BA	03	2013	50.00	83191	29/05/2012	FPIN	N D SMITH CONTRACTS LTD
Property Services	1050	Building Maintenance	make good false ceiling to elec	03	2013	50.00	83191	29/05/2012	FPIN	N D SMITH CONTRACTS LTD
Property Services	1050	Building Maintenance		03	2013	90.00	83192	23/05/2012	FPIN	MEGATOR LIMITED
Property Services	1050	Building Maintenance	To supply and deliver 8m of 15	03	2013	247.20	83192	23/05/2012	FPIN	MEGATOR LIMITED
Property Services	1050	Building Maintenance	To install 2no retractable gen	03	2013	447.50	83225	29/05/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective alert ligh	03	2013	125.00	83228	29/05/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Investigate electrics tripping	03	2013	192.50	83229	29/05/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	electrical test	03	2013	250.00	83234	30/05/2012	FPIN	VECTEC LTD
Property Services	1050	Building Maintenance	Conversion of tanks	03	2013	2110.80	83234	30/05/2012	FPIN	VECTEC LTD
Property Services	1050	Building Maintenance	To remedy defective trigger on	03	2013	272.00	83234	30/05/2012	FPIN	VECTEC LTD
Property Services	1050	Building Maintenance	Ants in Rec Room.	03	2013	75.00	83273	31/05/2012	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	Erradiate bee's nest to fron	03	2013	75.00	83274	31/05/2012	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	Defective heating. Possible t	03	2013	166.41	83276	31/05/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1050	Building Maintenance	To carry out repairs to Drill	03	2013	568.00	83281	29/05/2012	FPIN	N D SMITH CONTRACTS LTD
Property Services	1050	Building Maintenance	To remedy defective rear bay d	03	2013	844.20	83287	29/05/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Attend to leak t	03	2013	783.98	83288	01/06/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair broken concrete around	03	2013	223.75	83291	01/06/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To install additional power su	03	2013	481.60	83293	31/05/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy leak from stockcock	03	2013	79.28	83294	01/06/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To renew damaged section of ma	03	2013	169.91	83295	01/06/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Sink blocked to gent's WC on M	03	2013	88.00	83298	31/05/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	3983 To remedy lack of heating	03	2013	580.71	83307	31/05/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 4125.No hot water or heati	03	2013	494.87	83308	31/05/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Attended 5/5/12	03	2013	351.25	83311	31/05/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	To side doors replace 2no T&G	03	2013	627.24	83378	31/05/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Repair/replace frame and louve	03	2013	275.00	83379	01/06/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Create vision panel to fire do	03	2013	168.84	83379	01/06/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To replace broken ballcock in	03	2013	107.28	83412	01/06/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remedy defective main entrance	03	2013	205.70	83413	29/05/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Attended 17/5/12	03	2013	175.00	83417	30/05/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Bolts loose to bay door (near	03	2013	209.00	83465	29/05/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Further works to window panels	03	2013	980.00	83466	29/05/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Seal glazing panels to Applian	03	2013	193.60	83466	29/05/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To replace broken toilet seat	03	2013	166.58	83467	01/06/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace damaged ceiling tiles	03	2013	146.71	83468	01/06/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace rotten wooden drain co	03	2013	63.16	83469	01/06/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace rotten wooden drain co	03	2013	63.15	83469	01/06/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To boiler room steps - paint t	03	2013	121.95	83470	01/06/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To clear slow draining toilet	03	2013	66.00	83474	31/05/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock disabled WC. Reported	03	2013	66.00	83476	31/05/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	OUT OF HOURS CALL. To attend t	03	2013	98.35	83498	31/05/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	For attendance 23/5/12 to lift	03	2013	97.50	83517	11/06/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Provide attendance on surveyor	03	2013	96.75	83518	11/06/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD

Property Services	1050	Building Maintenance	To provide access in bedroom	03	2013	109.50	83519	11/06/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace burnt out cable for	03	2013	86.00	83520	11/06/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace 4no blown double gl	03	2013	331.96	83531	01/06/2012	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	Ref 3959. To install 2 no expa	03	2013	703.52	83532	31/05/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	3989 To remedy lack of hot wat	03	2013	188.59	83533	31/05/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Sewage plant blocked. Attende	03	2013	255.00	83551	31/05/2012	FPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	BA Chamber. Various lights nee	03	2013	168.25	83631	11/06/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Supply 2no Gym Matting. Appro	03	2013	73.92	83635	11/06/2012	FPIN	ARK RUBBER AND RESIN SOLUTIONS LTD
Property Services	1050	Building Maintenance	To repair defective Alp bay do	03	2013	242.00	83637	12/06/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To re-fix runners on Appliance	03	2013	159.50	83638	12/06/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install 2no netw	03	2013	324.76	83645	14/06/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	For work previously carried ou	03	2013	292.65	83645	14/06/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To Repair defective intercom t	03	2013	106.50	83766	20/06/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy intermittent fault o	03	2013	89.82	83767	20/06/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To supply pac and pin reader t	03	2013	501.36	83774	20/06/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Hawkwell	03	2013	244.89	83775	20/06/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To repair frayed cable on fron	03	2013	350.00	83784	12/06/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance		03	2013	380.00	83788	31/05/2012	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1050	Building Maintenance	To carry out inspection to gro	03	2013	2930.40	83788	31/05/2012	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1050	Building Maintenance	20 no floor flaps part no 9835	03	2013	60.14	83794	31/05/2012	FPIN	REXEL (UK) LIMITED
Property Services	1050	Building Maintenance	To supply and fit new carpet t	03	2013	569.00	83796	11/06/2012	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	To install replacement ball va	03	2013	115.28	83797	11/06/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Line markings for new bowser a	03	2013	545.25	83798	11/06/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To clear drains in Pete Bennet	03	2013	66.00	83815	14/06/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked sink in main	03	2013	66.00	83816	14/06/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drains outsid	03	2013	66.00	83817	14/06/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drains outsid	03	2013	88.00	83818	14/06/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To repair bottom roller on lef	03	2013	270.50	83821	12/06/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair defective trafficce l	03	2013	173.00	83822	12/06/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Attended 26/5/1	03	2013	150.00	83823	13/06/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Remedy leak to flat roof above	03	2013	295.00	83852	13/06/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance		03	2013	400.00	83858	14/06/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	To repair defective digilock o	03	2013	140.00	83860	31/05/2012	FPIN	DOOR CHECK
Property Services	1050	Building Maintenance	To carry out works to lower le	03	2013	395.00	83862	15/06/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	OUT OF HOURS CALL. To remedy e	03	2013	236.50	83864	14/06/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To attend to leaking external	03	2013	76.98	83876	18/06/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To carry out survey and subseq	03	2013	324.00	83891	12/06/2012	FPIN	N D SMITH CONTRACTS LTD
Property Services	1050	Building Maintenance	To provide fire extinguishers	03	2013	63.50	83906	19/06/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1050	Building Maintenance	Supply and fix ceiling tiles w	03	2013	229.59	83981	19/06/2012	FPIN	N D SMITH CONTRACTS LTD
Property Services	1050	Building Maintenance	To repair front gate	03	2013	51.65	83982	15/06/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To repair/replace faulty door	03	2013	177.69	83983	15/06/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Renew damaged door handle to g	03	2013	59.35	84043	12/06/2012	FPIN	CADMAN CONSTRUCTION LTD
Property Services	1050	Building Maintenance	Replace 2no genie leads with n	03	2013	616.00	84044	12/06/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To disconnect remove and clear	03	2013	829.82	84068	18/06/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	FAULT SHOWING ON FIRE PANEL	03	2013	180.00	84087	18/06/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	OUT OF HOURS CALL. Intruder al	03	2013	232.00	84121	25/06/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To repair middle rear bay door	03	2013	176.00	84172	14/06/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Cost to install 1no new optica	03	2013	361.00	84172	14/06/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Out of hours call out to bay d	03	2013	206.80	84173	14/06/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	cost to install 2no new pull d	03	2013	358.00	84173	14/06/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Supply and install maintained	03	2013	397.14	84174	18/06/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Extend PAC access to include C	03	2013	1371.18	84180	20/06/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Extend CCTV to include a New M	03	2013	302.00	84181	20/06/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Programme out contact to groun	03	2013	34.00	84182	20/06/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To supply and fit PAC reader t	03	2013	871.73	84183	20/06/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To supply remote office suppor	03	2013	544.00	84184	20/06/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To clean fan coils and set up	03	2013	452.93	84196	21/06/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Defective button to middle fro	03	2013	154.00	84203	22/06/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replace button to redundant do	03	2013	192.00	84203	22/06/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective intruder a	03	2013	147.00	84207	25/06/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To replace BA Chamber door wit	03	2013	1407.00	84267	22/06/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To provide new extinguishers a	03	2013	54.50	84272	20/06/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	03	2013	1557.60	81392	30/04/2012	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Surcharge at 2.5%	03	2013	38.94	81392	30/04/2012	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April 20	03	2013	28.54	81404	30/04/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April 20	03	2013	25.48	81404	30/04/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April 20	03	2013	216.59	81404	30/04/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April 20	03	2013	100.61	81404	30/04/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Vermin control Service 01/04/1	03	2013	467.00	81704	02/05/2012	FPIN	NBC BIRD & PEST SOLUTIONS LTD
Property Services	1060	Grounds Maintenance	Interior Displays - May 2012	03	2013	226.40	81821	05/05/2012	FPIN	LESLEYS BLOOMERS
Property Services	1060	Grounds Maintenance	May 2012	03	2013	70.00	82676	23/05/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	03	2013	194.02	82921	23/05/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	03	2013	59.81	82921	23/05/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	03	2013	59.72	82921	23/05/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	03	2013	49.38	82921	23/05/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	03	2013	49.38	82921	23/05/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Corringham Fire Station	03	2013	87.13	82921	23/05/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	03	2013	51.85	82921	23/05/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	03	2013	49.38	82921	23/05/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	03	2013	51.85	82921	23/05/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	03	2013	50.61	82921	23/05/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	03	2013	123.15	82921	23/05/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	03	2013	77.30	82921	23/05/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	03	2013	224.35	82921	23/05/2012	FPIN	PINNACLE ESSEX

Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	03	2013	87.82	82921	23/05/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	03	2013	51.85	82921	23/05/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	To break up large reinforced c	03	2013	125.00	83111	30/05/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Weeley Fire Station	03	2013	50.00	83112	30/05/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Ongar Fire Station	03	2013	140.00	83112	30/05/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Wivenhoe Fire Station	03	2013	60.00	83112	30/05/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	03	2013	50.00	83112	30/05/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leaden Roding Fire Station	03	2013	65.00	83112	30/05/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance		03	2013	200.00	83112	30/05/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May 2012	03	2013	28.54	83142	31/05/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May 2012	03	2013	216.59	83142	31/05/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May 2012	03	2013	100.61	83142	31/05/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May 2012	03	2013	25.48	83142	31/05/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Interior Displays - June 2012	03	2013	226.40	83233	05/06/2012	FPIN	LESLEYS BLOOMERS
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	03	2013	1557.60	83297	31/05/2012	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	May 2012	03	2013	35.00	83372	30/05/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	May 2012	03	2013	35.00	83373	30/05/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	May 2012	03	2013	35.00	83374	30/05/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	To carry out landscaping of si	03	2013	1535.00	83376	30/05/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	May 2012	03	2013	35.00	83377	30/05/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Wickford Fire Station	03	2013	70.00	83387	30/05/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Epping Fire Station	03	2013	70.00	83387	30/05/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May 2012	03	2013	144.95	83414	31/05/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	To carry out site tidy and ins	03	2013	793.00	84171	18/06/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1301	Gas	Standing order April 12 - June	03	2013	32.01	81379	24/04/2012	FPIN	CALOR GAS LTD
Property Services	1301	Gas	CLACTON 07.03.12-05.04.12	03	2013	-474.21	82766	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 5.4.12-3.5.12	03	2013	870.87	82767	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 5.4.12-3.5.12	03	2013	2.40	82767	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 5.4.12-3.5.12	03	2013	219.59	82767	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FIXED CHARGE	03	2013	79.60	82767	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT 3.4.12-1.5.12	03	2013	387.99	82768	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 31.3.12-2.5.12	03	2013	24.35	82769	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FIXED CHARGE	03	2013	54.98	82769	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 31.3.12-2.5.12	03	2013	728.18	82769	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 7.3.12-5.4.12	03	2013	474.21	82770	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 5.4.12-1.5.12	03	2013	333.86	82771	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT 6.4.12-8.5.12	03	2013	92.77	82772	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	S.W.FERRERS 5.4.12-4.5.12	03	2013	565.47	82773	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND 04.04.12-08.05.12	03	2013	1653.12	82774	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FIXED CHARGE	03	2013	117.79	82774	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND 04.04.12-08.05.12	03	2013	3.89	82774	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED 4.4.12-1.5.12	03	2013	84.61	82775	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN 6.4.12-8.5.12	03	2013	222.39	82776	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW 6.4.12-2.5.12	03	2013	453.85	82777	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW 31.03.12-03.05.12	03	2013	1188.26	82778	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL 31.03.12-1.5.12	03	2013	289.24	82779	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 6.4.12-4.5.12	03	2013	88.95	82780	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL 31.5.12-30.4.12	03	2013	53.76	82781	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW 3.4.12-1.5.12	03	2013	167.17	82782	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON 5.4.12-30.4.12	03	2013	86.55	82783	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 4.4.12-3.5.12	03	2013	27.09	82784	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 4.4.12-4.5.12	03	2013	2.90	82785	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM 4.4-4.5.12	03	2013	118.82	82786	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 6.4.12-8.5.12	03	2013	138.19	82787	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS 4.4.12-4.5.12	03	2013	181.36	82788	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTEAD 5.4.12-8.5.12	03	2013	59.23	82789	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	Energy Management Services - 0	03	2013	600.00	82819	08/05/2012	FPIN	ENERGY MATTERS UK LTD
Property Services	1301	Gas	Energy Management Services - 0	03	2013	600.00	82820	08/05/2012	FPIN	ENERGY MATTERS UK LTD
Property Services	1301	Gas	CLACTON 6.4.12-8.5.12	03	2013	520.10	82899	24/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTEAD 070612	03	2013	9.06	83661	08/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 070612	03	2013	2.24	83662	08/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE 070612	03	2013	79.76	83663	08/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 060612	03	2013	46.20	83664	08/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	03	2013	24.56	83665	08/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON 060612	03	2013	344.20	83665	08/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 010612	03	2013	8.44	83666	08/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 010612	03	2013	439.85	83666	08/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	03	2013	32.24	83666	08/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	03	2013	49.27	83667	08/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW 010612	03	2013	609.30	83667	08/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 010612	03	2013	558.04	83668	08/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	03	2013	40.17	83668	08/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON 310512	03	2013	477.03	83669	08/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	03	2013	33.83	83669	08/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	03	2013	50.34	83670	08/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE 010612	03	2013	657.89	83670	08/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER DRILL 060612	03	2013	16.37	83671	08/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER DRILL 060612	03	2013	650.08	83671	08/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	03	2013	48.99	83671	08/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	03	2013	14.83	83672	08/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY 010612	03	2013	205.39	83672	08/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT 010612	03	2013	643.75	83673	08/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	03	2013	45.71	83673	08/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED 010612	03	2013	15.34	83675	08/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1302	Electricity	WALTHAM ABBEY 23.12.11-20.3.12	03	2013	-10.44	82448	21/05/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY 23.12.11-20.3.12	03	2013	-15.50	82448	21/05/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	03	2013	-17.80	82448	21/05/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	03	2013	17.80	82449	21/05/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY 23.12.11-20.3.12	03	2013	118.44	82449	21/05/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY 23.12.11-20.3.12	03	2013	113.12	82449	21/05/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LEADEN RODING 24.01.12-24.4.12	03	2013	59.25	82467	21/05/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	03	2013	17.80	82467	21/05/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LEADEN RODING 24.01.12-24.4.12	03	2013	185.44	82467	21/05/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	Energy Management Services - 0	03	2013	600.00	82819	08/05/2012	FPIN	ENERGY MATTERS UK LTD
Property Services	1302	Electricity	Energy Management Services - 0	03	2013	600.00	82820	08/05/2012	FPIN	ENERGY MATTERS UK LTD
Property Services	1302	Electricity	HARLOW 3.3.12-1.4.12	03	2013	477.72	82830	22/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW 3.3.12-1.4.12	03	2013	122.18	82830	22/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	03	2013	69.89	82830	22/05/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP BESPOKE PRODUCT	03	2013	489.20	83328	02/06/2012	FPIN	EON ENERGY
Property Services	1302	Electricity	4LT 27.02.12	03	2013	119.14	83541	08/06/2012	FPIN	E-ON UK PLC
Property Services	1302	Electricity	FIXED CHARGE	03	2013	20.63	83674	08/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ONGAR 2.5.12-1.6.12	03	2013	288.25	83674	08/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH ON SEA 25.2.12-24.5.12	03	2013	2134.98	83764	12/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH ON SEA 25.2.12-24.5.12	03	2013	469.19	83764	12/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	03	2013	16.30	83764	12/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD 16.2.12-22.5.12	03	2013	926.77	83765	12/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	03	2013	16.30	83765	12/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD 16.2.12-22.5.12	03	2013	964.84	83765	12/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR 3.5.12-6.6.12	03	2013	232.78	83825	14/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	03	2013	83.35	83825	14/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	GRAYS 9.2.12-9.5.12	03	2013	2339.67	83826	15/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	GRAYS 9.2.12-9.5.12	03	2013	1971.42	83826	15/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	03	2013	16.30	83826	15/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	03	2013	70.39	83827	14/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS 3.5.12-6.6.12	03	2013	1348.61	83827	14/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW 2.4.12-1.5.12	03	2013	858.73	83828	15/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW 2.4.12-1.5.12	03	2013	0.55	83828	15/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	03	2013	69.89	83828	15/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	03	2013	69.89	83829	15/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW 3.3.12-1.4.12	03	2013	122.18	83829	15/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW 1.4.12-3.5.12	03	2013	-477.72	83830	15/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW 1.4.12-3.5.12	03	2013	-122.18	83830	15/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	03	2013	-69.89	83830	15/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	INGATESTONE 5.11.11-6.2.12	03	2013	-73.31	83939	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE 5.11.11-6.2.12	03	2013	-134.39	83939	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	03	2013	-17.80	83939	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE 5.8.11-4.11.11	03	2013	-73.31	83940	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE 5.8.11-4.11.11	03	2013	-134.39	83940	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	03	2013	-17.80	83940	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE 11.5.11-4.8.11	03	2013	-134.39	83941	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	03	2013	-17.80	83941	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE 11.5.11-4.8.11	03	2013	-73.31	83941	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE 8.2.12-10.5.11	03	2013	-134.39	83942	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE 8.2.12-10.5.11	03	2013	-73.31	83942	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	03	2013	-17.80	83942	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	03	2013	-17.80	83943	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE 10.11.10-7.2.11	03	2013	-134.39	83943	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE 10.11.10-7.2.11	03	2013	-73.31	83943	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE 4.8.10-9.11.10	03	2013	-134.39	83945	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	03	2013	-17.80	83945	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE 4.8.10-9.11.10	03	2013	-73.31	83945	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE 4.8.10-9.11.10	03	2013	126.67	83946	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE 4.8.10-9.11.10	03	2013	134.39	83946	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	03	2013	17.80	83946	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	03	2013	17.80	83947	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE 10.11.10-7.2.11	03	2013	134.39	83947	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE 8.2.11-10.5.11	03	2013	134.39	83948	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	03	2013	17.80	83948	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	03	2013	17.80	83949	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE 11.5.11-4.8.11	03	2013	134.39	83949	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE 5.8.11-4.11.11	03	2013	134.39	83950	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	03	2013	17.80	83950	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	03	2013	17.80	83951	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE 5.11.11-6.2.12	03	2013	134.39	83951	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	03	2013	17.80	83952	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE 7.2.12-11.5.12	03	2013	3400.77	83952	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM 1.5.12-6.6.12	03	2013	25.55	83953	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 24.2.12-28.5.12	03	2013	28.30	83954	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	03	2013	17.80	83954	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 24.2.12-28.5.12	03	2013	151.20	83954	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	GT BADDOW 10.3.12-18.6.12	03	2013	433.92	83955	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	GT BADDOW 10.3.12-18.6.12	03	2013	543.78	83955	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	03	2013	17.88	83955	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MANNINGTREE 17.2.12-24.5.12	03	2013	65.16	83957	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	03	2013	17.80	83957	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MANNINGTREE 17.2.12-24.5.12	03	2013	174.70	83957	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER 3.5.12-6.6.12	03	2013	477.24	83958	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER 3.5.12-6.6.12	03	2013	79.80	83958	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC

Property Services	1302	Electricity	FIXED CHARGE	03	2013	109.72	83958	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED 6.3.12-6.6.12	03	2013	30.57	83959	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	03	2013	17.80	83959	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED 6.3.12-6.6.12	03	2013	121.51	83959	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	KELVEDON PK 29.2.12-7.6.12	03	2013	13.31	83960	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SAFFRON WALDEN 25.2.12-24.5.12	03	2013	394.20	83961	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SAFFRON WALDEN 25.2.12-24.5.12	03	2013	153.61	83961	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	03	2013	17.80	83961	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HUTTON 20.3.12-18.6.12	03	2013	538.69	83962	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTERLY CHARGE	03	2013	16.65	83962	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	03	2013	17.80	83963	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRIGHTLINGSEA 8.11.11-10.5.12	03	2013	154.11	83963	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNNESS 10.3.12-12.6.12	03	2013	274.84	83964	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	03	2013	17.80	83964	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNNESS 10.3.12-12.6.12	03	2013	220.14	83964	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY 21.12.11-25.3.12	03	2013	218.40	83965	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY 21.12.11-25.3.12	03	2013	19.52	83965	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	03	2013	17.80	83965	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FRINTON 30.12.11-2.4.12	03	2013	96.24	83966	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	03	2013	17.80	83966	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FRINTON 30.12.11-2.4.12	03	2013	220.77	83966	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	KELVEDON PK 29.2.12-7.6.12	03	2013	14.55	83967	21/06/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1303	Fuel Oil	Litres of Heating Oil - Acc 35	03	2013	1009.50	81924	03/05/2012	FPIN	PACE FUELCARE LTD
Purchasing & Supply	1310	Cleaning products	WSD84516	03	2013	17.98	83002	22/05/2012	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSD84440	03	2013	205.96	83006	11/05/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchasing & Supply	1310	Cleaning products	LAUNDRY 29.04.12-26.05.12	03	2013	125.69	83446	26/05/2012	FPIN	BELMONT LAUNDRY LTD
Purchasing & Supply	1310	Cleaning products	WSD84690	03	2013	110.15	83712	06/06/2012	FPIN	A TO Z SUPPLIES
Purchasing & Supply	1310	Cleaning products	WSD84814	03	2013	103.96	84032	19/06/2012	FPIN	SQS AUTOFACTORS LIMITED
Property Services	1321	Water Meters	LEXDON W/SHOP 25.11.11-21.5.12	03	2013	287.73	82647	21/05/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	TOLLESBURY 01.04.12-30.09.12	03	2013	7.23	82655	09/05/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	TOLLESBURY 01.04.12-30.09.12	03	2013	21.70	82655	09/05/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	TILLINGHAM 01.04.12-30.09.12	03	2013	26.45	82656	10/05/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	BURNHAM 01.04.12-30.09.12	03	2013	28.96	82657	16/05/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	LOUGHTON 9.2.12-22.5.12	03	2013	324.21	82791	24/05/2012	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	Energy Management Services - 0	03	2013	600.00	82819	08/05/2012	FPIN	ENERGY MATTERS UK LTD
Property Services	1321	Water Meters	Energy Management Services - 0	03	2013	600.00	82820	08/05/2012	FPIN	ENERGY MATTERS UK LTD
Property Services	1321	Water Meters	LEIGH 01.04.12-30.9.12	03	2013	513.09	83140	23/05/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	ROCHFORD 01.04.12-30.09.12	03	2013	62.60	83315	28/05/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	B/FWD BAL	03	2013	7.31	83336	07/06/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	PAID	03	2013	-34.85	83336	07/06/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	07.06.12 SIBLE	03	2013	25.97	83336	07/06/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	NEWPORT 03.11.111-04.05.12	03	2013	36.00	83394	26/05/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	BRENTWOOD 30.09.12	03	2013	-44.53	83539	31/05/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	FRINTON 31.03.12	03	2013	110.13	83610	06/06/2012	FPIN	VEOLIA WATER EAST LTD
Property Services	1321	Water Meters	2RC 01.04.12 FIXED CHG	03	2013	19.05	83659	07/06/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	HUTTON 1.4.12-30.9.12	03	2013	19.05	83781	07/06/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	HUTTON 1.4.12-30.9.12	03	2013	485.74	83782	07/06/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1322	General Services	Courier Service requested by M	03	2013	40.00	81394	27/04/2012	FPIN	INTERLINK EXPRESS PARCELS LTD
Property Services	1322	General Services	LEXDON W/SHOP 25.11.11-21.5.12	03	2013	298.64	82647	21/05/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	LOUGHTON 9.2.12-22.5.12	03	2013	189.75	82791	24/05/2012	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	Energy Management Services - 0	03	2013	600.00	82819	08/05/2012	FPIN	ENERGY MATTERS UK LTD
Property Services	1322	General Services	Energy Management Services - 0	03	2013	600.00	82820	08/05/2012	FPIN	ENERGY MATTERS UK LTD
Property Services	1322	General Services	BURNHAM 05.11.11-14.05.12	03	2013	76.65	83286	28/05/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	TOLLESBURY 01.11.11-05.05.12	03	2013	59.15	83301	30/05/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	TOLLESBURY 01.11.11-05.05.12	03	2013	15.49	83301	30/05/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	LEIGH 09.11.11-18.05.12	03	2013	471.33	83335	06/06/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	B/FWD BAL	03	2013	17.07	83336	07/06/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	PAID	03	2013	-66.89	83336	07/06/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	07.06.12 SIBLE	03	2013	46.51	83336	07/06/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	BRENTWOOD 30.09.12	03	2013	59.96	83539	31/05/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1322	General Services	FRINTON 31.03.12	03	2013	144.56	83610	06/06/2012	FPIN	VEOLIA WATER EAST LTD
Property Services	1322	General Services	ROCHFORD 18.11.11-22.5.12	03	2013	104.56	83783	08/06/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1330	Building Cleaning	Hire of sanitary disposal unit	03	2013	28.80	79642	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hire of vending Machine	03	2013	57.60	79642	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Aircent Air Freshners	03	2013	98.93	80273	31/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Sanitary disposal bin	03	2013	31.11	80273	31/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Trade refuse service for 01/04	03	2013	427.49	80498	01/04/2012	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Hazardous waste Disposal - Apr	03	2013	33.00	81234	24/04/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ap	03	2013	908.38	81306	30/04/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ap	03	2013	546.38	81307	30/04/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ap	03	2013	520.87	81610	30/04/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ap	03	2013	875.49	81610	30/04/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ap	03	2013	1254.89	81610	30/04/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	03	2013	178.66	81936	30/04/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	03	2013	298.85	81937	30/04/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	03	2013	122.00	81938	30/04/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Kelvedon Park	03	2013	199.82	81939	30/04/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	03	2013	35.88	81940	30/04/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Maldon Fire Station	03	2013	94.33	81941	30/04/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	03	2013	100.22	81942	30/04/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	03	2013	164.16	81943	30/04/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hawkwell Fire Station	03	2013	92.70	81944	30/04/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	03	2013	58.55	81945	30/04/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	03	2013	98.04	81946	30/04/2012	FPIN	VEOLIA ES UK LTD

Property Services	1330	Building Cleaning	Hutton	03	2013	704.00	81961	30/04/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	03	2013	47.62	81962	30/04/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rochford Fire Station	03	2013	90.54	81963	30/04/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Command Incident Training, Lai	03	2013	98.58	81964	30/04/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	03	2013	246.00	81965	30/04/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	03	2013	94.38	81966	30/04/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	03	2013	49.02	81967	30/04/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	03	2013	49.02	81968	30/04/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	03	2013	49.02	81969	30/04/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Corringham Fire Station	03	2013	94.14	81970	30/04/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Epping Fire Station	03	2013	117.25	81971	30/04/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Manningtree Fire Station	03	2013	57.14	81972	30/04/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	03	2013	205.38	81973	30/04/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	03	2013	49.02	81974	30/04/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	03	2013	73.44	81975	30/04/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	To cover the cost of dischargi	03	2013	684.00	82096	01/04/2012	FPIN	ENVIRONMENT AGENCY
Property Services	1330	Building Cleaning	Clacton Fire Station	03	2013	101.78	82098	30/04/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	May 2012	03	2013	25.00	82172	14/05/2012	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Contract Cleaning - April 2012	03	2013	3575.50	82176	30/04/2012	FPIN	FACILICOM CLEANING SERVICES LTD
Property Services	1330	Building Cleaning	12yd skip	03	2013	244.15	82233	14/05/2012	FPIN	KART-A-WAY WASTE MANAGEMENT SERVICES LTD
Property Services	1330	Building Cleaning	CREDIT FPIN 76923 & 79650	03	2013	-33.92	82512	21/05/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Colchester Fire Station	03	2013	48.50	82904	25/05/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Clacton Fire Station	03	2013	60.00	82904	25/05/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Southend Fire Station	03	2013	90.00	82904	25/05/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	03	2013	37.00	82904	25/05/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Chelmsford Fire Station	03	2013	64.00	82904	25/05/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Grays Fire Station	03	2013	80.50	82904	25/05/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	03	2013	60.00	82904	25/05/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	03	2013	81.50	82904	25/05/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	03	2013	43.50	82904	25/05/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	03	2013	51.50	82904	25/05/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Urban Search & Rescue	03	2013	50.00	82904	25/05/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Incident Training Centre, Juni	03	2013	20.00	82904	25/05/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning - May 2012	03	2013	495.00	82904	25/05/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	03	2013	60.00	82904	25/05/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Witham Fire Station & Service	03	2013	56.00	82904	25/05/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	03	2013	51.50	82904	25/05/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Great Baddow Fire Station	03	2013	51.50	82904	25/05/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	03	2013	81.50	82904	25/05/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Brentwood Fire Station	03	2013	43.50	82904	25/05/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	03	2013	46.50	82904	25/05/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	03	2013	84.50	82904	25/05/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	03	2013	51.50	82904	25/05/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Braintree Fire Station	03	2013	68.00	82904	25/05/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Fleet Workshops	03	2013	163.00	82904	25/05/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Corringham	03	2013	51.50	82904	25/05/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning - May 2012	03	2013	146.00	82904	25/05/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ma	03	2013	546.38	82918	31/05/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ma	03	2013	908.38	82919	31/05/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	03	2013	573.91	82920	23/05/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Chelmsford Fire Station	03	2013	1306.87	82920	23/05/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	03	2013	922.23	82920	23/05/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Urban Search & Rescue	03	2013	695.62	82920	23/05/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	03	2013	2139.91	82920	23/05/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Braintree Fire Station	03	2013	1097.64	82920	23/05/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	BA Training Centre, Chelmsford	03	2013	951.72	82920	23/05/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Fleet Workshops	03	2013	922.58	82920	23/05/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Colchester Fire Station	03	2013	1418.13	82920	23/05/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	03	2013	876.37	82920	23/05/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	03	2013	1989.00	82920	23/05/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	03	2013	1320.52	82920	23/05/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	03	2013	286.86	82920	23/05/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Loughton Fire Station	03	2013	889.49	82920	23/05/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Service Training Centre, Witha	03	2013	1147.15	82920	23/05/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Incident Command Training, Lai	03	2013	709.40	82920	23/05/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	To carry out deep clean of car	03	2013	395.00	83115	31/05/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To carry out deep clean to the	03	2013	295.00	83115	31/05/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To collect and dispose contain	03	2013	125.00	83115	31/05/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	03	2013	60.43	83240	31/05/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	03	2013	250.48	83241	31/05/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rochford Fire Station	03	2013	108.42	83242	31/05/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	03	2013	47.75	83243	31/05/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hawkwell Fire Station	03	2013	111.64	83244	31/05/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	03	2013	58.68	83245	31/05/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	03	2013	120.86	83246	31/05/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hutton	03	2013	704.36	83247	31/05/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	03	2013	200.38	83248	31/05/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	03	2013	113.74	83249	31/05/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	03	2013	49.15	83250	31/05/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	03	2013	60.43	83251	31/05/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	03	2013	60.43	83252	31/05/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Epping Fire Station	03	2013	96.86	83253	31/05/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	03	2013	220.20	83254	31/05/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Kelvedon Park	03	2013	246.65	83255	31/05/2012	FPIN	VEOLIA ES UK LTD

Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	03	2013	35.88	83256	31/05/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Maldon Fire Station	03	2013	117.71	83257	31/05/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	03	2013	120.59	83258	31/05/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Corringham Fire Station	03	2013	94.23	83259	31/05/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Command Incident Training, Lai	03	2013	98.75	83260	31/05/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	03	2013	202.52	83261	31/05/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	03	2013	241.58	83262	31/05/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	03	2013	73.44	83263	31/05/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Waste Service - 01/04/12	03	2013	270.40	83284	25/05/2012	FPIN	BRENTWOOD BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Trade Waste Service - 01/04/12	03	2013	716.80	83285	25/05/2012	FPIN	BRENTWOOD BOROUGH COUNCIL
Property Services	1330	Building Cleaning	6yd skip.	03	2013	161.60	83299	31/05/2012	FPIN	GBN SERVICES LIMITED
Property Services	1330	Building Cleaning	Manningtree Fire Station	03	2013	57.28	83350	31/05/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Clacton Fire Station	03	2013	122.28	83351	31/05/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	03	2013	102.06	83352	31/05/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Daily Cleaning - May 2012	03	2013	2783.76	83380	31/05/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Daily Cleaning - May 2012	03	2013	279.00	83380	31/05/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ma	03	2013	520.87	83385	31/05/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ma	03	2013	875.49	83385	31/05/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ma	03	2013	1254.89	83385	31/05/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	To provide 8 yd skip to be loc	03	2013	152.00	83481	28/05/2012	FPIN	T D & A M BUGG LTD
Property Services	1499	Furniture and Fittings	Hire of Crates -B/F FM400627	03	2013	4.34	80190	31/03/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of Crates -B/F FM400627	03	2013	4.20	81529	30/04/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of Crates -B/F FM400626	03	2013	42.00	81531	30/04/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of crates	03	2013	52.50	81533	30/04/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of Crates	03	2013	16.80	81535	30/04/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	To supply NB30494 - 900x600mm	03	2013	26.50	81560	26/04/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	Replacement Keys	03	2013	5.65	82097	01/05/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement Keys	03	2013	5.65	82097	01/05/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement Keys	03	2013	5.38	82099	27/04/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement Keys	03	2013	5.38	82099	27/04/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement Keys	03	2013	5.38	82099	27/04/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement Keys	03	2013	5.38	82099	27/04/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement Keys	03	2013	5.38	82099	27/04/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	To supply key tags as per visu	03	2013	143.75	82837	16/05/2012	FPIN	KEDON INDUSTRIAL SUPPLIES LTD
Property Services	1499	Furniture and Fittings	To supply clear perspex sheet	03	2013	75.65	82859	22/05/2012	FPIN	AMARI PLASTICS
Property Services	1499	Furniture and Fittings	To replace locks to boot locke	03	2013	231.45	83033	24/05/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	Delivery Charge	03	2013	48.00	83368	31/05/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of 19 crates	03	2013	19.95	83368	31/05/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	To supply BQ46141 1200x900mm w	03	2013	43.15	83391	31/05/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply 272425 Stand Fan	03	2013	74.99	83403	06/06/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply rolls of COLJET841 p	03	2013	182.50	83647	07/06/2012	FPIN	B O S SALES (OFFICE EQUIPMENT) LTD
Property Services	1499	Furniture and Fittings	To supply BQ46141 1200 x 900mm	03	2013	258.90	83749	13/06/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply RUP80007 64 litre bo	03	2013	162.72	83749	13/06/2012	FPIN	STAT-EXPRESS LTD.
Operations	1499	Furniture and Fittings	To supply BQ46141 1200 x 900mm	03	2013	258.90	83749	13/06/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	Trf to 9103	03	2013	-421.62	83749	13/06/2012	FPIN	STAT-EXPRESS LTD.
Operations	1499	Furniture and Fittings	To supply RUP80007 64 litre bo	03	2013	162.72	83749	13/06/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To relocate 2no IT safes from	03	2013	1190.00	83751	31/05/2012	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	To supply a keybox with digipa	03	2013	140.00	84197	21/06/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply design 2K 1200x800 t	03	2013	676.80	84199	24/05/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply a 1200mm x 800mm Can	03	2013	164.00	84200	18/05/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply RH Logic 400 chair u	03	2013	795.00	84201	23/04/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply RUP80117 42 litre bo	03	2013	70.74	84268	26/06/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply DF52209 8 pocket A4	03	2013	77.88	84268	26/06/2012	FPIN	STAT-EXPRESS LTD.
Operations	1499	Furniture and Fittings	To supply RUP80117 42 litre bo	03	2013	70.74	84268	26/06/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply RUP80117 42 litre bo	03	2013	-70.74	84268	26/06/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1501	Rent	Rent quarterly charge 24/06/12	03	2013	14322.19	83305	01/06/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Service quarterly charge 24/06	03	2013	6749.41	83305	01/06/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Rent quarterly charge 24/06/12	03	2013	-14322.19	83305	01/06/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Service quarterly charge 24/06	03	2013	-6749.41	83305	01/06/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1510	Rates	RATES 1/4/12 - 31/3/13	03	2013	1362.76	83760	20/06/2012	FPIN	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CREDIT FPIN 82553	03	2013	-168.46	80065	20/03/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N L9084000338 FEB-APR 12	03	2013	3239.84	82415	16/05/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N L9084000338 FEB-APR 12	03	2013	33.87	82415	16/05/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N L9084000273 FEB-APR 2012	03	2013	509.00	82416	16/05/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N L9084000273 FEB-APR 2012	03	2013	44.34	82416	16/05/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501399 - PARTS/CHARGES	03	2013	168.46	82553	08/02/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	100M084A Self-Retracting knife	03	2013	56.70	83752	14/06/2012	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Training	2016	Fitness Equipment	Replace monitor pick up on con	03	2013	66.25	83381	25/05/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace damper lever on concep	03	2013	30.74	83381	25/05/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To Investigate the cost to rep	03	2013	35.00	83905	22/06/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Carriage	03	2013	15.00	84185	14/06/2012	FPIN	CRANLEA AND COMPANY
Training	2016	Fitness Equipment	401175 Set of pedal cranks for	03	2013	50.00	84185	14/06/2012	FPIN	CRANLEA AND COMPANY
Catering	2017	Canteen Equipment	To replace centre front burner	03	2013	128.00	82795	20/04/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Labour	03	2013	79.50	82795	20/04/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Dawson LF320A Dish	03	2013	133.07	82866	25/05/2012	FPIN	DAWSON M M P LTD
Catering	2017	Canteen Equipment	Investigate Hotpoint Aquarius	03	2013	70.83	82868	11/05/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Miele G7856 dishwa	03	2013	70.83	82869	11/05/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	K576 - Pebbled Tumbler	03	2013	19.78	83116	29/05/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	F/F CF64F DOOR NOT CLOSING	03	2013	70.83	83310	15/05/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Sparkle 2000 Dishwasher Deterg	03	2013	184.00	83353	08/06/2012	FPIN	SPARKLE UK LTD
Catering	2017	Canteen Equipment	Investigate Hotpoint FF187E Fr	03	2013	70.83	83484	25/05/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate blocked drain to B	03	2013	70.83	84205	07/06/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment		03	2013	41.39	84274	22/06/2012	FPIN	NISBETS
Purchasing & Supply	2024	Cleaning Equipment	PARTS CLEANER	03	2013	140.11	83702	16/05/2012	FPIN	SAFETY KLEEN UK LTD

Purchasing & Supply	2024	Cleaning Equipment	WSD84690	03	2013	5.58	83712	06/06/2012	FPIN	A TO Z SUPPLIES
Property Services	2024	Cleaning Equipment	CC092 Cleaning Pad 17" (pack 5	03	2013	17.09	84274	22/06/2012	FPIN	NISBETS
Property Services	2024	Cleaning Equipment	CC091 Stripping Pad 17" (pack	03	2013	17.09	84274	22/06/2012	FPIN	NISBETS
Technical Services	2030	Operational Equipment Support	The provision of scientific se	03	2013	-8000.00	82801	15/05/2012	FPIN	BUREAU VERITAS HS & E LTD
Technical Services	2030	Operational Equipment Support	The provision of scientific se	03	2013	8000.00	82801	15/05/2012	FPIN	BUREAU VERITAS HS & E LTD
Technical Services	2030	Operational Equipment Support	Lifejacket Repairs	03	2013	339.45	83035	01/06/2012	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Parts used for repairs	03	2013	222.00	83035	01/06/2012	FPIN	S E M S LTD
Urban Search & Rescue	2030	Operational Equipment Support	Munro Jacket Black/Black to in	03	2013	86.54	83164	31/05/2012	FPIN	KEELA INTERNATIONAL LTD
Urban Search & Rescue	2030	Operational Equipment Support	Munro Jacket Black/Black to in	03	2013	346.16	83164	31/05/2012	FPIN	KEELA INTERNATIONAL LTD
Operations	2030	Operational Equipment Support	Oxygen therapy reducers, new u	03	2013	540.00	83275	07/06/2012	FPIN	B.N.O.S. MEDITECH LTD
Operations	2030	Operational Equipment Support	Carriage	03	2013	9.10	83275	07/06/2012	FPIN	B.N.O.S. MEDITECH LTD
Urban Search & Rescue	2030	Operational Equipment Support	Rental of Oxygen Size W Cylind	03	2013	43.25	83329	31/05/2012	FPIN	B O C LTD
Operations	2030	Operational Equipment Support	Velcro Badge, named ILO	03	2013	78.00	83383	30/05/2012	FPIN	RIG EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	Goggles,Bolle anti blast, for	03	2013	47.90	83397	01/06/2012	FPIN	MSA (BRITAIN) LTD
Urban Search & Rescue	2030	Operational Equipment Support	Mesh Visor for Gallet F2 Extre	03	2013	14.20	83397	01/06/2012	FPIN	MSA (BRITAIN) LTD
Urban Search & Rescue	2030	Operational Equipment Support	Mesh Visor carrier for Gallet	03	2013	13.74	83397	01/06/2012	FPIN	MSA (BRITAIN) LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	03	2013	15.00	83397	01/06/2012	FPIN	MSA (BRITAIN) LTD
Technical Services	2030	Operational Equipment Support	Jerrican - 4551220	03	2013	26.24	83398	16/05/2012	FPIN	ARCO LTD
Urban Search & Rescue	2030	Operational Equipment Support	Part No 70098840804 Chainsaw T	03	2013	185.40	83404	31/05/2012	FPIN	F G LANG (GRAYS) LTD
Urban Search & Rescue	2030	Operational Equipment Support	Part No 00008841579 Braces	03	2013	37.76	83404	31/05/2012	FPIN	F G LANG (GRAYS) LTD
Technical Services	2030	Operational Equipment Support	Lifejacket Repairs	03	2013	109.50	83406	12/06/2012	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Parts used whilst servicing	03	2013	84.00	83406	12/06/2012	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support		03	2013	46.72	83423	04/05/2012	FPIN	R S COMPONENTS LTD
Technical Services	2030	Operational Equipment Support	704-0190 Combination Padlocks	03	2013	65.52	83423	04/05/2012	FPIN	R S COMPONENTS LTD
Technical Services	2030	Operational Equipment Support	Argus 3 TI Camera repairs. Not	03	2013	1115.00	83479	29/05/2012	FPIN	E2V TECHNOLOGIES UK LTD
Technical Services	2030	Operational Equipment Support	Argus 3 TI Camera repairs. Not	03	2013	250.00	83479	29/05/2012	FPIN	E2V TECHNOLOGIES UK LTD
Technical Services	2030	Operational Equipment Support	Call off order for - Tally - F	03	2013	12.75	83497	30/05/2012	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	P & P RECORDED	03	2013	4.50	83497	30/05/2012	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Duraline Layflat Hose 45mm x 2	03	2013	1031.00	83521	06/06/2012	FPIN	ANGUS FIRE
Technical Services	2030	Operational Equipment Support	Duraline Layflat Hose 70mm x 2	03	2013	1408.20	83521	06/06/2012	FPIN	ANGUS FIRE
Operations	2030	Operational Equipment Support	carriage	03	2013	10.00	83554	11/06/2012	FPIN	SPEEDINGS LTD
Operations	2030	Operational Equipment Support	60m BA guidelines, white 8 Pla	03	2013	612.00	83554	11/06/2012	FPIN	SPEEDINGS LTD
Urban Search & Rescue	2030	Operational Equipment Support	8216 Wheeled kit bag - Black	03	2013	774.00	83619	21/05/2012	FPIN	BUSINESS IMAGE LTD
Technical Services	2030	Operational Equipment Support	REPAIRS -SUIT 253220/5-001-001	03	2013	24.50	83678	13/06/2012	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	REPAIRS -SUIT 066	03	2013	109.00	83678	13/06/2012	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	REPAIRS -SUIT 061	03	2013	109.00	83678	13/06/2012	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	REPAIRS -SUIT 060	03	2013	39.50	83678	13/06/2012	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Thermal base layer undersuit -	03	2013	25.00	83682	14/06/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	03	2013	5.00	83682	14/06/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	HT780 Single In Vehicle Charge	03	2013	517.08	83745	12/06/2012	FPIN	RADIOCOMS SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	DELIVERY	03	2013	10.00	83745	12/06/2012	FPIN	RADIOCOMS SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	Radio Entel HT780 (Programmed	03	2013	1471.12	83745	12/06/2012	FPIN	RADIOCOMS SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	CMP1/640 Speaker Mics Light Du	03	2013	578.15	83745	12/06/2012	FPIN	RADIOCOMS SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc -	03	2013	10.00	83746	13/06/2012	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Air Bag Restraint Lgv Mk 3 Kev	03	2013	1200.00	83746	13/06/2012	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	03	2013	10.00	83747	14/06/2012	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Working at heights equipment b	03	2013	588.00	83747	14/06/2012	FPIN	SPEEDINGS LTD
Operations	2030	Operational Equipment Support	BA COMMS OFFICER ARMBAND	03	2013	93.20	83748	13/06/2012	FPIN	SPEEDINGS LTD
Operations	2030	Operational Equipment Support	COMMAND SUPPORT SURCOAT	03	2013	375.20	83748	13/06/2012	FPIN	SPEEDINGS LTD
Operations	2030	Operational Equipment Support	BA TABARD	03	2013	137.50	83748	13/06/2012	FPIN	SPEEDINGS LTD
Operations	2030	Operational Equipment Support	Freight Misc	03	2013	10.00	83748	13/06/2012	FPIN	SPEEDINGS LTD
Operations	2030	Operational Equipment Support	Velcro Badge, Set of 2 - Rescu	03	2013	558.00	83907	13/06/2012	FPIN	RIG EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	JCDD32T-8 Rung /D 8 Rung tripl	03	2013	3125.00	83916	18/06/2012	FPIN	LYTE INDUSTRIES (WALES) LTD
Operations	2030	Operational Equipment Support	Branch line tally set of four	03	2013	120.00	83918	13/06/2012	FPIN	PRECISION UNITS (DORSET) LTD
Operations	2030	Operational Equipment Support	A+B branch line tally	03	2013	80.00	83918	13/06/2012	FPIN	PRECISION UNITS (DORSET) LTD
Operations	2030	Operational Equipment Support	Freight Misc	03	2013	12.00	83918	13/06/2012	FPIN	PRECISION UNITS (DORSET) LTD
Operations	2030	Operational Equipment Support	Estimated Freight	03	2013	8.50	83919	20/06/2012	FPIN	SUPPLY PLUS LIMITED
Operations	2030	Operational Equipment Support	Airbag Protector - Steering Wh	03	2013	2999.20	83919	20/06/2012	FPIN	SUPPLY PLUS LIMITED
Technical Services	2030	Operational Equipment Support	Roof Ladder, Bayley folding	03	2013	2794.45	83920	19/06/2012	FPIN	SUPPLY PLUS LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	03	2013	225.60	83920	19/06/2012	FPIN	SUPPLY PLUS LIMITED
Operations	2030	Operational Equipment Support	15m VGA cable, Premium Gold	03	2013	119.48	84041	21/06/2012	FPIN	LINDY ELECTRONICS LIMITED
Technical Services	2030	Operational Equipment Support	CREDIT FPIN 80077	03	2013	-1200.00	84137	18/06/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Operations	2030	Operational Equipment Support	Installation services for Fire	03	2013	1344.00	84151	22/06/2012	FPIN	TELENT TECHNOLOGY SERVICES LIMITED
Urban Search & Rescue	2030	Operational Equipment Support	CARRIAGE	03	2013	4.45	84202	19/06/2012	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Urban Search & Rescue	2030	Operational Equipment Support	FA113 Emergency bandage trauma	03	2013	39.80	84202	19/06/2012	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2030	Operational Equipment Support	Cover, BA twin Cylinder, Orang	03	2013	96.00	84281	27/06/2012	FPIN	SPEEDINGS LTD
Technical Services	2031	Managed Personal Protective Equipment	Lease of PPE - May 2012	03	2013	45320.78	83083	24/05/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Lease of PPE - May 2012	03	2013	688.05	83084	24/05/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	BOARDING PROPERTY	03	2013	395.00	83355	08/06/2012	FPIN	LOM UK
Technical Services	2031	Managed Personal Protective Equipment	TSF01 XLG XTALL Rescue Jacket	03	2013	223.90	83874	09/05/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	TSF02 40" Waist XXTALL Rescu	03	2013	152.00	83874	09/05/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	replacement Fire Hood Neil Cla	03	2013	33.59	83877	07/06/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Structural Glove F	03	2013	54.51	83878	01/06/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacemenet Helmet Torch FF P	03	2013	44.00	83879	11/05/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement RTC gloves Gary Bu	03	2013	26.67	83880	06/06/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	156865/A Rank Markings A Front	03	2013	54.60	83909	19/06/2012	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	27213/A Rank Markings A Rear (	03	2013	83.30	83909	19/06/2012	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	156865/B Rank Markings B Front	03	2013	50.70	83909	19/06/2012	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	27213/B Rank Markings B Rear (	03	2013	73.50	83909	19/06/2012	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	156865/C Rank Markings C Front	03	2013	19.50	83909	19/06/2012	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	27213/C Rank Markings C Rear (	03	2013	24.50	83909	19/06/2012	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	156865/D Rank Markings D Front	03	2013	11.70	83909	19/06/2012	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	27213/D Rank Markings D Rear (	03	2013	14.70	83909	19/06/2012	FPIN	NORTH FIRE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Manta Animal Rescue Helmet Gre	03	2013	76.00	83059	24/05/2012	FPIN	FUTURE SAFETY LIMITED

Technical Services	2032	Operational Equip-Initial Purchase	Manta Animal Rescue Helmet Gre	03	2013	1759.50	83059	24/05/2012	FPIN	FUTURE SAFETY LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	03	2013	14.10	83059	24/05/2012	FPIN	FUTURE SAFETY LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Driver Glove size 9 (USAR)	03	2013	27.10	83422	15/05/2012	FPIN	R S COMPONENTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Driver Glove size 10 (USAR)	03	2013	97.60	83422	15/05/2012	FPIN	R S COMPONENTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	8216 Wheeled kit bag - Black	03	2013	774.00	83619	21/05/2012	FPIN	BUSINESS IMAGE LTD
Technical Services	2032	Operational Equip-Initial Purchase	TomTom Start 25 GPS car naviga	03	2013	1650.00	83681	14/06/2012	FPIN	KELWAY UK LTD
Operations	2032	Operational Equip-Initial Purchase	CCTV SYSTEM WITH GPS	03	2013	13462.05	83758	18/05/2012	FPIN	A C SECURITY SOLUTIONS LTD
Operations	2032	Operational Equip-Initial Purchase	NON VAT INVOICE	03	2013	2692.41	83758	18/05/2012	FPIN	A C SECURITY SOLUTIONS LTD
Technical Services	2032	Operational Equip-Initial Purchase	3357736 (ltr Cylinder	03	2013	1650.00	83824	15/06/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	R50305 Spacer	03	2013	15.60	83824	15/06/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	3338267 Cylinder strap	03	2013	53.20	83824	15/06/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	3337437 Cylinder strap	03	2013	164.88	83824	15/06/2012	FPIN	DRAEGER SAFETY UK LTD
Operations	2032	Operational Equip-Initial Purchase	Freight Misc	03	2013	15.00	83910	06/06/2012	FPIN	BETE LTD
Operations	2032	Operational Equip-Initial Purchase	Sprayer backpack yellow	03	2013	3719.04	83910	06/06/2012	FPIN	BETE LTD
Technical Services	2032	Operational Equip-Initial Purchase	Cable cuttes (Samples)	03	2013	67.80	84169	21/06/2012	FPIN	F G LANG (GRAYS) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Lamp XP LED (for USAR & FI)	03	2013	282.00	84273	20/06/2012	FPIN	MSA (BRITAIN) LTD
Technical Services	2032	Operational Equip-Initial Purchase	TomTom Start 25 GPS car naviga	03	2013	770.00	84278	26/06/2012	FPIN	KELWAY UK LTD
Information Technology	2040	IT Support & Maintenance	3 YEAR MICROSOFT ENTREPRISE AG	03	2013	186085.80	81058	30/03/2012	FPIN	SOFTWARE BOX LIMITED
Information Technology	2040	IT Support & Maintenance	SAP Basis support, 1 day per m	03	2013	10384.69	82054	29/04/2012	FPIN	ROC SYSTEMS CONSULTING LTD
Information Technology	2040	IT Support & Maintenance	XD License Support	03	2013	1008.42	82484	20/05/2012	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	QAS Pro license No.11	03	2013	221.65	82486	20/05/2012	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	Internet Application Server En	03	2013	8751.50	83171	16/05/2012	FPIN	ORACLE CORPORATION UK LTD
Information Technology	2040	IT Support & Maintenance	Oracle Database Enterprise Edi	03	2013	-13125.67	83171	16/05/2012	FPIN	ORACLE CORPORATION UK LTD
Information Technology	2040	IT Support & Maintenance	Internet Application Server En	03	2013	-8751.50	83171	16/05/2012	FPIN	ORACLE CORPORATION UK LTD
Information Technology	2040	IT Support & Maintenance	Oracle Database Enterprise Edi	03	2013	-5385.04	83171	16/05/2012	FPIN	ORACLE CORPORATION UK LTD
Information Technology	2040	IT Support & Maintenance	Internet Application Server En	03	2013	-2692.29	83171	16/05/2012	FPIN	ORACLE CORPORATION UK LTD
Information Technology	2040	IT Support & Maintenance	Oracle Database Enterprise Edi	03	2013	5385.04	83171	16/05/2012	FPIN	ORACLE CORPORATION UK LTD
Information Technology	2040	IT Support & Maintenance	Internet Application Server En	03	2013	2692.29	83171	16/05/2012	FPIN	ORACLE CORPORATION UK LTD
Information Technology	2040	IT Support & Maintenance	Oracle Database Enterprise Edi	03	2013	13125.67	83171	16/05/2012	FPIN	ORACLE CORPORATION UK LTD
Information Technology	2040	IT Support & Maintenance	1 Year Subscription contract -	03	2013	1150.00	83193	24/05/2012	FPIN	MICROCAD LTD
Information Technology	2040	IT Support & Maintenance	AutoCAD Raster Design	03	2013	490.00	83193	24/05/2012	FPIN	MICROCAD LTD
Information Technology	2040	IT Support & Maintenance	Telephone Support Agreement 1	03	2013	995.00	83193	24/05/2012	FPIN	MICROCAD LTD
Information Technology	2040	IT Support & Maintenance	AutoCAD LT	03	2013	380.00	83193	24/05/2012	FPIN	MICROCAD LTD
Information Technology	2040	IT Support & Maintenance	Annual Maint Renewal for Map M	03	2013	1140.00	83543	08/06/2012	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Information Technology	2040	IT Support & Maintenance	CREDIT FPIN 81058	03	2013	-186085.80	83577	14/05/2012	FPIN	SOFTWARE BOX LIMITED
Information Technology	2040	IT Support & Maintenance	3 Year Microsoft enterprise Ag	03	2013	114371.46	83578	14/05/2012	FPIN	SOFTWARE BOX LIMITED
Information Technology	2040	IT Support & Maintenance	3 Year Microsoft enterprise Ag	03	2013	-114371.46	83578	14/05/2012	FPIN	SOFTWARE BOX LIMITED
Operations	2040	IT Support & Maintenance	ST-SW10N - SW10 Manural NC Wid	03	2013	302.46	84208	26/06/2012	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Operations	2040	IT Support & Maintenance	Delivery	03	2013	7.95	84208	26/06/2012	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Operations	2040	IT Support & Maintenance	ST-SP5021 - Curly Cord Direct	03	2013	41.10	84208	26/06/2012	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Workshops Engineering	2070	Tools & Light Equipment	WSD84555	03	2013	49.00	82990	17/05/2012	FPIN	R S COMPONENTS LTD
Workshops Engineering	2070	Tools & Light Equipment	WSD84440	03	2013	13.15	83006	11/05/2012	FPIN	SQS AUTOFATORS LIMITED
Workshops Engineering	2070	Tools & Light Equipment	WSD84298	03	2013	6.93	83222	25/04/2012	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	WSD84814	03	2013	23.90	84032	19/06/2012	FPIN	SQS AUTOFATORS LIMITED
Technical Services	2085	Breathing Apparatus	Rule.Metal Tape. 8Mtr/26Ft	03	2013	57.95	82842	14/05/2012	FPIN	BUCK & HICKMAN LTD
Technical Services	2085	Breathing Apparatus	315566 Loctite 572 - 50ml	03	2013	16.07	82842	14/05/2012	FPIN	BUCK & HICKMAN LTD
Technical Services	2085	Breathing Apparatus	Adjusting belt	03	2013	159.95	82872	17/05/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring, Capillery Hose - 33372	03	2013	4.80	82872	17/05/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Spacer - 3338737	03	2013	2.55	82872	17/05/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM29 Exhalation Valve	03	2013	64.42	82872	17/05/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Kit - Valve Head - 3335864	03	2013	86.66	82872	17/05/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Handwheel. R	03	2013	190.50	82872	17/05/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R51102 Speech Diaphragm	03	2013	42.84	82872	17/05/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	1810/SW Staubli QR connector R	03	2013	91.68	83031	23/05/2012	FPIN	CONTROL TECH LTD
Technical Services	2085	Breathing Apparatus	Carriage	03	2013	10.00	83058	28/05/2012	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	DO1479 Exhalation diaphragm	03	2013	435.00	83058	28/05/2012	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	03	2013	563.52	83078	28/05/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	H10 Hose Sub Assembly. Ref: 33	03	2013	121.94	83079	28/05/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Storage Cylinder	03	2013	75.00	83087	29/05/2012	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Oxygen Cylinders for new valve	03	2013	140.00	83088	29/05/2012	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Oxygen Cylinders for test and	03	2013	42.00	83088	29/05/2012	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Oxygen Cylinders for test, rep	03	2013	147.00	83088	29/05/2012	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Twinpack Cylinders for test	03	2013	1474.00	83089	29/05/2012	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	VUP8.VM Non return valves	03	2013	34.60	83163	18/05/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	We will colect when passing	03	2013	37.90	83163	18/05/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus		03	2013	3.30	83163	18/05/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus		03	2013	4.80	83163	18/05/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	carriage	03	2013	9.10	83277	07/06/2012	FPIN	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	New Oxygen Theropy Reducer	03	2013	135.00	83277	07/06/2012	FPIN	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	MEDICAL OXYGEN	03	2013	302.40	83329	31/05/2012	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	03	2013	49.42	83329	31/05/2012	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" Size (Medi	03	2013	43.44	83329	31/05/2012	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Repairs to Savox BA Comms (Com	03	2013	846.45	83410	21/03/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cylinder Handle.	03	2013	72.00	83411	02/03/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	7073165 Nut Spinner 1/4" AF	03	2013	7.30	83422	15/05/2012	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	727799 Ball Valve 1/4" BSPP	03	2013	37.40	83424	23/05/2012	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	WSE INSPECTION - BA COMPRESSOR	03	2013	786.16	83425	10/05/2012	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	WSE INSPECTION - BA COMPRESSOR	03	2013	635.84	83426	10/05/2012	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	WSE INSPECTION - BA COMPRESSOR	03	2013	616.59	83427	10/05/2012	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	WSE Inspection to BA Compresso	03	2013	551.44	83428	10/05/2012	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	WSE Inspection to BA Compresso	03	2013	331.89	83429	10/05/2012	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	WSE Inspection to BA Compresso	03	2013	498.11	83430	10/05/2012	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	WSE Inspection to BA Compresso	03	2013	472.82	83431	10/05/2012	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	WSE Inspection to BA Compresso	03	2013	657.36	83432	10/05/2012	FPIN	REVOLUTION AIR SERVICES LTD

Technical Services	2085	Breathing Apparatus	Head Harness R54721	03	2013	476.66	83463	30/05/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	H10 Hose Sub Assembly. Ref: 33	03	2013	487.74	83471	30/05/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring Speech Diaphragm T105	03	2013	13.30	83472	30/05/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Battery 6LR61 Or Mn1604.(PP3 E	03	2013	61.00	83580	16/02/2012	FPIN	ALLBATTERIES UK LTD
Technical Services	2085	Breathing Apparatus	carriage estimated.	03	2013	9.00	83736	07/06/2012	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	H034150 Filter unit XL50	03	2013	382.92	83736	07/06/2012	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Male Protection Cap.	03	2013	53.10	84209	25/06/2012	FPIN	DRAEGER SAFETY UK LTD
Water Services	2087	Water Services	Hydrant	03	2013	241.00	82522	17/05/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	03	2013	292.00	82523	17/05/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	03	2013	241.00	82524	17/05/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	03	2013	858.00	82525	17/05/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	03	2013	858.00	82527	15/05/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	03	2013	298.00	82529	15/05/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	03	2013	241.00	82531	15/05/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	03	2013	263.00	82533	15/05/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	03	2013	241.00	82535	15/05/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	03	2013	241.00	82536	15/05/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	03	2013	762.77	82624	24/05/2012	FPIN	VEOLIA WATER EAST LTD
Water Services	2087	Water Services	Hydrant	03	2013	673.95	82625	24/05/2012	FPIN	VEOLIA WATER EAST LTD
Water Services	2087	Water Services	Hydrant	03	2013	241.00	82793	23/05/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	03	2013	867.00	82794	23/05/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	03	2013	241.00	82796	23/05/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	03	2013	241.00	82797	23/05/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	03	2013	858.00	82814	23/05/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	03	2013	241.00	83121	29/05/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	03	2013	858.00	83123	29/05/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	03	2013	292.00	83124	29/05/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	03	2013	263.00	83125	29/05/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT REPAIR	03	2013	810.00	83309	30/05/2012	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	Giant Chalk Blocks (Pack 16)	03	2013	128.20	83573	11/06/2012	FPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	Freight Misc	03	2013	8.99	83573	11/06/2012	FPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	40241 - Hydrant Mounting Plate	03	2013	280.00	83684	11/06/2012	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	40209 - Nylon Drive Rivett. (	03	2013	50.00	83684	11/06/2012	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	03	2013	15.00	83684	11/06/2012	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Washer, Standpipe base (3 1/4	03	2013	79.00	83915	14/06/2012	FPIN	WALTER FRANK & SONS LTD
Water Services	2087	Water Services	CARRIAGE CHARGE	03	2013	9.50	83915	14/06/2012	FPIN	WALTER FRANK & SONS LTD
Water Services	2087	Water Services	Can Fuel Explosafe 10Ltr	03	2013	48.56	84204	18/06/2012	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear		03	2013	41.25	81086	23/04/2012	FPIN	TOYE KENNING & SPENCER LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers - Black W44 X L29 Mal	03	2013	40.72	82186	09/05/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Shirt - White - 17 - Male	03	2013	287.10	82186	09/05/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Shirt - White - 16.5 - Male	03	2013	287.10	82186	09/05/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	GORETEX JKT NAVY XL-REG	03	2013	2884.20	82187	03/05/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket Blouson Blue Gore-tex,	03	2013	2884.20	82187	03/05/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Technical Services	2303	Clothing & Footwear	Training shoe, Mens size 12	03	2013	-36.45	82188	09/05/2012	FPIN	ASICS UK LTD
Technical Services	2303	Clothing & Footwear	Training shoe, Mens size 9 - A	03	2013	1458.00	82188	09/05/2012	FPIN	ASICS UK LTD
Technical Services	2303	Clothing & Footwear	Training shoe, Mens size 12	03	2013	36.45	82188	09/05/2012	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	PROMPT PAYMENT DISCOUNT	03	2013	-29.89	82188	09/05/2012	FPIN	ASICS UK LTD
Technical Services	2303	Clothing & Footwear	Training shoe, Mens size 9 - A	03	2013	-1458.00	82188	09/05/2012	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens size 9 - A	03	2013	1458.00	82188	09/05/2012	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens size 12	03	2013	36.45	82188	09/05/2012	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers - Black W44 X L34 Mal	03	2013	40.72	82195	15/05/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers - Black W44 X L36 Mal	03	2013	40.72	82195	15/05/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket F/Fighter Mens Regular	03	2013	160.00	83060	28/05/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket FF Mens Regular Fit 102	03	2013	800.00	83060	28/05/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket F/Fighter Mens Regular	03	2013	800.00	83060	28/05/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket F/Fighter Mens Long Fit	03	2013	160.00	83060	28/05/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket F/Fighter Mens Long Fit	03	2013	640.00	83060	28/05/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket F/Fighter Mens Long Fit	03	2013	800.00	83060	28/05/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket F/Fighter Men Short Fit	03	2013	160.00	83060	28/05/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket F/Fighter Men Short Fi	03	2013	160.00	83060	28/05/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket F/Fighter Men Short Fit	03	2013	160.00	83060	28/05/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket F/Fighter Men Short Fit	03	2013	160.00	83060	28/05/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket F/Fighter Mens Regular	03	2013	640.00	83060	28/05/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket F/Fighter Mens Regular	03	2013	800.00	83060	28/05/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket F/Fighter Mens Reg 114	03	2013	640.00	83060	28/05/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket F/Fighter Mens Long Fit	03	2013	480.00	83060	28/05/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket F/Fighter Mens Long Fit	03	2013	640.00	83060	28/05/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket F/Fighter Mens Long Fit	03	2013	640.00	83060	28/05/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket F/Fighter Men Short Fit	03	2013	160.00	83060	28/05/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers - Blue W34 X L36 Male	03	2013	52.12	83168	29/05/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers - Blue W28 X L31 Fema	03	2013	52.12	83168	29/05/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD84662	03	2013	17.78	83456	30/05/2012	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	Resole Peacekeeper P3 Aqua boo	03	2013	112.50	83464	08/05/2012	FPIN	ALTBERG
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	03	2013	7.40	83464	08/05/2012	FPIN	ALTBERG
Purchasing & Supply	2303	Clothing & Footwear	Polo Shirt Navy Crest Med	03	2013	57.30	83499	01/06/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Sweatshirt Navy Crest Sml	03	2013	20.84	83499	01/06/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Fleece - Thor Ill dark navy sm	03	2013	51.00	83499	01/06/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Munro Jacket Black/Black, to i	03	2013	193.08	83575	10/05/2012	FPIN	KEELA INTERNATIONAL LTD
Purchasing & Supply	2303	Clothing & Footwear	Munro Jacket Black/Black, to i	03	2013	96.54	83575	10/05/2012	FPIN	KEELA INTERNATIONAL LTD
Purchasing & Supply	2303	Clothing & Footwear	Cumulus Salopettes, black - Me	03	2013	50.66	83576	10/05/2012	FPIN	KEELA INTERNATIONAL LTD
Purchasing & Supply	2303	Clothing & Footwear	Cumulus Salopettes, black - Me	03	2013	101.32	83576	10/05/2012	FPIN	KEELA INTERNATIONAL LTD
Purchasing & Supply	2303	Clothing & Footwear	Miscellaneous	03	2013	31.30	83653	28/05/2012	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Miscellaneous	03	2013	59.02	83653	28/05/2012	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Miscellaneous	03	2013	11.00	83653	28/05/2012	FPIN	ARCO LTD

Purchasing & Supply	2303	Clothing & Footwear	WSD84590	03	2013	4.72	83713	21/05/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD84590	03	2013	4.72	83714	22/05/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD84643	03	2013	35.62	83715	25/05/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD84647	03	2013	45.85	83732	29/05/2012	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	55330/069 Stealth Force 6 CT/C	03	2013	74.46	83855	14/06/2012	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD84434	03	2013	57.30	83867	04/05/2012	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	MDLR340 Queens Diamond Jubile	03	2013	37.75	83868	20/03/2012	FPIN	INTRAMARK LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD84727	03	2013	15.90	84000	08/06/2012	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 34" Waist	03	2013	103.88	84177	18/06/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 34" Waist	03	2013	103.88	84177	18/06/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	55099/069 Spider 8.1 Urban - S	03	2013	41.13	84190	20/06/2012	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Polo Shirt Navy Crest Med	03	2013	57.30	84210	25/06/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Sweatshirt Navy Crest XI	03	2013	52.10	84210	25/06/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Sweatshirt Navy Crest Lge	03	2013	52.10	84210	25/06/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Sweatshirt Navy Crest Med	03	2013	52.10	84210	25/06/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Polo Shirt Navy Crest Lge	03	2013	57.30	84210	25/06/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Fleece - Thor III dark navy me	03	2013	25.50	84210	25/06/2012	FPIN	BALLANTYNE EDWARDS LTD
Operations	2401	Laundry	Laundry -May 12	03	2013	1282.44	83106	27/05/2012	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Operations	2401	Laundry	WSD84692	03	2013	498.04	83218	26/05/2012	FPIN	THE SUNLIGHT SERVICE GROUP LTD
Operations	2401	Laundry	LAUNDRY 31.3.12-27.04.12	03	2013	36.60	83440	27/04/2012	FPIN	JOHNSONS APPARELMASTER
Operations	2401	Laundry	LAUNDRY WORKSHOPS COVERALLS	03	2013	36.60	83866	25/05/2012	FPIN	JOHNSONS APPARELMASTER
Operations	2401	Laundry	Laundry - June 12	03	2013	811.58	84269	24/06/2012	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Control	2508	Computer Maintainance Control	Attendance of Remsdaq engineer	03	2013	820.00	83382	30/05/2012	FPIN	REMSDAQ LTD
Information Technology	2510	IT Comms	SkyLine Radio Link 5Km upto 10	03	2013	13272.32	77102	06/01/2012	FPIN	BT CONVERGENT SOLUTIONS LTD
Information Technology	2510	IT Comms	Project Manager (Remote) (Per	03	2013	425.00	77102	06/01/2012	FPIN	BT CONVERGENT SOLUTIONS LTD
Information Technology	2510	IT Comms	RF-510L-MNBD 10x5xNBD Onsite S	03	2013	2109.24	77102	06/01/2012	FPIN	BT CONVERGENT SOLUTIONS LTD
Information Technology	2510	IT Comms	24/7 Service Management for 56	03	2013	15400.00	82242	10/05/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	Officer Paging Service 2012 -	03	2013	1515.00	82537	23/05/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	12 x Approx 530 mobiles	03	2013	8824.81	82626	21/05/2012	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	12 x Approx 120 mobiles	03	2013	1712.79	82630	21/05/2012	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	Qtrly Line Rental	03	2013	46.95	82658	20/05/2012	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	Qtrly Line Rental	03	2013	46.69	82659	20/05/2012	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	Qtrly Line Rental	03	2013	55.56	82660	20/05/2012	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	Repair to Type 2A Alerters bet	03	2013	345.00	82821	16/05/2012	FPIN	DATANET
Information Technology	2510	IT Comms	CREDIT FPIN 82242	03	2013	-15400.00	82832	24/05/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	MANAGEMENT FEE 1/5/12-31/3/13	03	2013	14116.16	82833	24/05/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	MANAGEMENT FEE 1/5/12-31/3/13	03	2013	-14116.16	82833	24/05/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	EISEC Managed IPClear connect	03	2013	583.33	82850	18/05/2012	FPIN	BT GLOBAL SERVICES
Information Technology	2510	IT Comms	BT BILL MAY 2012	03	2013	10284.71	82865	22/05/2012	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	Half day engineering support f	03	2013	450.00	82911	22/05/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	Engineering Day to relocate I	03	2013	700.00	82912	22/05/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	MONTHLY LONG NUMBER RENTAL	03	2013	100.00	83093	31/05/2012	FPIN	MEDIABURST LTD
Information Technology	2510	IT Comms	5,000 SMS	03	2013	604.93	83239	06/06/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	10x Manx Telecom Mobiles @ £8	03	2013	83.30	83264	01/06/2012	FPIN	MANX TELECOM LTD
Information Technology	2510	IT Comms	Monthly charge - colt voice co	03	2013	63.09	83312	02/06/2012	FPIN	COLT TELECOMMUNICATIONS
Information Technology	2510	IT Comms	Provision of conference call s	03	2013	41.27	83324	31/05/2012	FPIN	BRITISH TELECOMMUNICATIONS PLC
Information Technology	2510	IT Comms	Suppy 2 connections on 3G data	03	2013	26.65	83333	03/06/2012	FPIN	HUTCHISON 3G UK LTD
Information Technology	2510	IT Comms	Workshops automatic MOT/Service	03	2013	200.00	83395	01/06/2012	FPIN	VOCAL LIMITED
Information Technology	2510	IT Comms	Inmarsat communication service	03	2013	49.68	83552	31/05/2012	FPIN	7E COMMUNICATIONS LTD
Information Technology	2510	IT Comms	x124 - UK Essex Fire 2 SIM	03	2013	1618.61	83552	31/05/2012	FPIN	7E COMMUNICATIONS LTD
Information Technology	2510	IT Comms	Quarter 2	03	2013	4823.37	83604	07/06/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	Quarter 2	03	2013	100446.03	83605	07/06/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	Quarter 2	03	2013	-100446.03	83605	07/06/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Finance & Pay	2901	External Audit Fees	12 of 12 Audit Fee	03	2013	8049.00	83546	01/06/2012	FPIN	AUDIT COMMISSION
Strategic Management Board	2902	Legal Expenses	RENEWAL	03	2013	500.00	83393	17/05/2012	FPIN	INFORMATION COMMISSIONER
Property Services	2903	Consultancy Fees	1112/274 Brightlingsea. Refur	03	2013	2012.38	81476	30/04/2012	FPIN	INGLETON WOOD
Finance & Pay	2903	Consultancy Fees	Attendance Sheets May 2012	03	2013	83.60	82397	21/05/2012	FPIN	PROLOG PRINT MEDIA
Strategic Management Board	2903	Consultancy Fees	Consultancy Services	03	2013	5000.00	82542	15/05/2012	FPIN	ORH LIMITED
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS & Postage - May	03	2013	549.35	82829	28/05/2012	FPIN	PROLOG PRINT MEDIA
Finance & Pay	2903	Consultancy Fees	Printing of P60 for 2011/2012	03	2013	1300.46	83064	31/05/2012	FPIN	PROLOG PRINT MEDIA
Finance & Pay	2903	Consultancy Fees	3yr Support Contract for Treas	03	2013	5250.00	83145	28/05/2012	FPIN	SECTOR TREASURY SERVICES LTD
Property Services	2903	Consultancy Fees	XXXXXXXXXX	03	2013	633.19	83151	29/05/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	XXXXXXXXXX	03	2013	338.68	83152	29/05/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Strategic Management Board	2903	Consultancy Fees	Technical Assurance and Advice	03	2013	2869.69	83157	29/05/2012	FPIN	ANALYSYS MASON LIMITED
Property Services	2903	Consultancy Fees	XXXXXXXXXX	03	2013	419.67	83289	31/05/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	1213/305 Renewal of flat roof	03	2013	356.40	83319	31/05/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/288 Window Replacement -	03	2013	1188.00	83320	31/05/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees		03	2013	247.50	83321	31/05/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/279 Appliance bay doors	03	2013	737.52	83322	31/05/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/273 - Various fire statio	03	2013	536.36	83330	31/05/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/290 Refurbishment Stanste	03	2013	1980.00	83331	31/05/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	XXXXXXXXXX	03	2013	449.12	83547	11/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	XXXXXXXXXX	03	2013	353.41	83622	15/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	2903	Consultancy Fees	1112/272 - Various Fire Statio	03	2013	329.18	83780	31/05/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	Mileage	03	2013	23.40	83787	13/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Finance & Pay	2903	Consultancy Fees	SAP Payroll / HR System, funct	03	2013	3300.00	83802	31/05/2012	FPIN	EPI USE LTD
Finance & Pay	2903	Consultancy Fees	Attendance Sheets June 2012	03	2013	83.60	83903	21/06/2012	FPIN	PROLOG PRINT MEDIA
Property Services	2903	Consultancy Fees	To carry out valuation of prop	03	2013	750.00	84039	22/06/2012	FPIN	LAMBERT SMITH HAMPTON
Property Services	2903	Consultancy Fees	XXXXXXXXXX	03	2013	463.84	84154	21/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS & Postage - Jun	03	2013	554.45	84270	28/06/2012	FPIN	PROLOG PRINT MEDIA
Finance & Pay	2903	Consultancy Fees	Commission Witham 2012/13	03	2013	1366.92	84276	21/06/2012	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Commission Lexden 2012/13	03	2013	1620.47	84276	21/06/2012	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Commission Leigh 2012/13	03	2013	1620.47	84276	21/06/2012	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Commission Loughton 2012/13	03	2013	1844.99	84276	21/06/2012	FPIN	TELEMASTER LTD

Finance & Pay	2903	Consultancy Fees	Commission Wivenhoe 2012/13	03	2013	1293.87	84276	21/06/2012	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Commission Leigh 2011/12	03	2013	165.61	84276	21/06/2012	FPIN	TELEMASTER LTD
Workshops Management	3050	Leasing Charges	SEE FPIN 81416	03	2013	89.31	82420	17/05/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Y1 Car (Contract	03	2013	4692.33	83169	24/05/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	03	2013	6151.67	83386	29/05/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Y1 Car (Contrac	03	2013	5098.53	83680	12/06/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	03	2013	260.20	83741	13/06/2012	FPIN	LEX AUTOLEASE LTD
Finance & Pay	3050	Leasing Charges	LEASE RENTAL - 31.07.2011 TO 3	03	2013	138183.89	83761	18/06/2012	FPIN	INVESTEC ASSET FINANCE PLC
Finance & Pay	3050	Leasing Charges	LEASE RENTAL - 31.07.2011 TO 3	03	2013	-138183.89	83761	18/06/2012	FPIN	INVESTEC ASSET FINANCE PLC
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	03	2013	4630.14	83914	17/06/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3101	Mileage Costs	XXXXXXXXXX	03	2013	31.96	83579	14/06/2012	FPIN	REV.
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	11.17	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	23.32	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	29.09	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	8.10	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	12.07	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	10.42	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	320.15	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	150.45	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	35.38	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	71.26	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	89.94	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	259.61	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	118.95	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	146.69	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	119.93	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	293.99	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	38.06	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	584.86	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	265.36	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	8.30	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	11.46	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	127.52	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	40.75	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	116.64	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	14.42	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	834.70	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	525.91	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	136.69	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	272.12	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	293.45	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	213.77	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	196.37	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	27.30	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	251.67	83300	31/05/2012	FPIN	EASTERN GARAGE (ESSEX) LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	92.67	83304	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	170.15	83304	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	276.50	83304	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	188.51	83304	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	89.70	83304	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	202.55	83304	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	136.91	83304	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	177.38	83304	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2013	94.90	83304	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	03	2013	2226.80	83357	30/05/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	03	2013	1224.74	83359	31/05/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	03	2013	2226.80	83388	29/05/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	03	2013	1721.89	83753	07/06/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	03	2013	2726.75	83921	15/06/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	03	2013	2508.61	83922	13/06/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	03	2013	2944.89	83923	13/06/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	03	2013	2399.54	83924	13/06/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	03	2013	3317.70	83974	08/06/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	03	2013	1104.79	83975	08/06/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3320	Purchase of Machinery & Plant	WSD84683	03	2013	570.00	83614	11/06/2012	FPIN	CFOA SERVICES LTD
Workshops Engineering	3404	Vehicle Spares	TO TOP UP PRE-FUNDED VOSA A/C	03	2013	1000.00	83040	30/05/2012	FPIN	VOSA
Property Services	3436	Fuel Pump Maintenance	Investigate possible fault wit	03	2013	99.00	83234	30/05/2012	FPIN	VECTEC LTD
Purchasing & Supply	4001	Stationery	STATIONERY	03	2013	91.16	83445	22/05/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	2040910 Xerox 100gsm paper	03	2013	25.48	83530	30/05/2012	FPIN	BANNER BUSINESS SERVICES LTD
External Secondments	4001	Stationery	9400056 Presentation Folder	03	2013	52.00	83530	30/05/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	530082 Linex Aluminium Scale R	03	2013	9.97	83530	30/05/2012	FPIN	BANNER BUSINESS SERVICES LTD
External Secondments	4001	Stationery	CREDIT RE FPIN 83530	03	2013	-52.00	83550	03/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Trodar 4916 self inking stamps	03	2013	29.53	83621	12/06/2012	FPIN	E M RICHFORD LTD
External Secondments	4001	Stationery	Miscellaneous	03	2013	17.00	83657	03/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Miscellaneous	03	2013	33.27	83657	03/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	9400055 - 2D Presentation Ring	03	2013	31.20	84225	15/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Strategic Management Board	4001	Stationery	0080594 - Post It Strong Index	03	2013	5.14	84225	15/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Strategic Management Board	4001	Stationery	0080594 - Post It Strong Index	03	2013	-5.14	84225	15/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	0080594 - Post It Strong Index	03	2013	5.14	84225	15/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	2040910 - Xerox Premier Copier	03	2013	25.48	84226	17/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	4003	Postage & Direct Mailing	FRANKING MACHINE	03	2013	59.95	81346	26/04/2012	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	4003	Postage & Direct Mailing	April 2012	03	2013	6.23	81914	07/05/2012	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	Rental cost of Franking Machin	03	2013	166.49	82817	25/05/2012	FPIN	NEOPOST FINANCE LTD
Property Services	4003	Postage & Direct Mailing	Late Payment fee on FPIN 81346	03	2013	26.27	82818	26/05/2012	FPIN	PURCHASE POWER - PITNEY BOWES

Property Services	4003	Postage & Direct Mailing	June 2012	03	2013	283.33	83065	29/05/2012	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	FRANKING MACHINE TOP-UP	03	2013	3000.00	83356	12/06/2012	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Property Services	4003	Postage & Direct Mailing	FRANKING MACHINE TOP-UP	03	2013	2000.00	83944	25/06/2012	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Information Technology	4005	IT Consumables	EXCH ENT CM LIC/SA PACK MVL	03	2013	3719.22	80741	29/03/2012	FPIN	MICROSOFT IRELAND OPERATIONS LTD
Information Technology	4005	IT Consumables	The Upgrade and migration of E	03	2013	3180.00	81557	30/04/2012	FPIN	KEYLOGIC LIMITED
Information Technology	4005	IT Consumables	BCS Specialist Certificate Ser	03	2013	913.75	82105	09/05/2012	FPIN	QA LTD
Information Technology	4005	IT Consumables	Microsoft MCITP Enterprise Des	03	2013	1799.95	82543	16/05/2012	FPIN	U.K. OPEN I.T. LTD
Information Technology	4005	IT Consumables	Fortinet 80C Firewall	03	2013	1060.00	82544	16/05/2012	FPIN	MAXIMA HOLDINGSPLC
Information Technology	4005	IT Consumables	Delivery	03	2013	20.00	82544	16/05/2012	FPIN	MAXIMA HOLDINGSPLC
Information Technology	4005	IT Consumables	Paul Holland installation, con	03	2013	2400.00	82544	16/05/2012	FPIN	MAXIMA HOLDINGSPLC
Information Technology	4005	IT Consumables	Single Server Upgrade to BES 5	03	2013	2695.00	82698	18/05/2012	FPIN	VODAFONE LIMITED
Information Technology	4005	IT Consumables	Airwave Operational Advisors C	03	2013	299.00	82805	18/05/2012	FPIN	CFOA NATIONAL RESILIENCE LTD
Information Technology	4005	IT Consumables	EF-S1-3F - Tetra Internal Cove	03	2013	139.40	82848	21/05/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	CF.18 - Fme/Bnc Male Adaptor	03	2013	15.00	82848	21/05/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	To install 6m pole to existing	03	2013	1917.00	82903	23/05/2012	FPIN	MERVAD ELECTRICAL CONTRACTORS
Information Technology	4005	IT Consumables	ASSET INTELLIGENCE MAY 2012	03	2013	1125.00	83021	30/05/2012	FPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
Information Technology	4005	IT Consumables	Dell laser scroll USB Silver a	03	2013	43.95	83034	18/05/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Integral USB Flash Drive 4GB	03	2013	33.70	83037	16/05/2012	FPIN	EQUANET
Information Technology	4005	IT Consumables	Packaging and Delivery	03	2013	9.99	83037	16/05/2012	FPIN	EQUANET
Information Technology	4005	IT Consumables	Miscellaneous	03	2013	62.82	83044	29/05/2012	FPIN	XMA LIMITED
Information Technology	4005	IT Consumables	Miscellaneous	03	2013	42.29	83044	29/05/2012	FPIN	XMA LIMITED
Information Technology	4005	IT Consumables	HP CE254A Toner Collection Kit	03	2013	12.00	83053	30/05/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Carriage	03	2013	5.00	83053	30/05/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Install Projector at Wivenhoe	03	2013	488.39	83062	28/05/2012	FPIN	C S ELECTRICAL ESSEX LTD
Information Technology	4005	IT Consumables	Install Projector at West Mers	03	2013	488.39	83062	28/05/2012	FPIN	C S ELECTRICAL ESSEX LTD
Information Technology	4005	IT Consumables	Wenger Swissgear Ibox 17 Inch	03	2013	138.00	83063	31/05/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Dell laser Scroll USB Silver a	03	2013	120.00	83067	21/05/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	UK/Irish Dell Smartcard USB Ke	03	2013	300.00	83067	21/05/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Dell Professional P2312H 58cm(	03	2013	240.00	83067	21/05/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Dell Professional P2312H 58cm(	03	2013	2760.00	83067	21/05/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	THB/Easytouch/P - Portable Blu	03	2013	89.42	83068	24/05/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	BSU - Mini Base Station Ant	03	2013	72.25	83068	24/05/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	3 year carepack	03	2013	892.58	83071	23/05/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	HP CM3530 printer	03	2013	2659.84	83071	23/05/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	PATCHSEE CAT6A unscreened Patc	03	2013	75.48	83080	25/05/2012	FPIN	CANFORD AUDIO PLC
Information Technology	4005	IT Consumables	PATCHSEE CAT6A unscreened Patc	03	2013	32.00	83080	25/05/2012	FPIN	CANFORD AUDIO PLC
Information Technology	4005	IT Consumables	PATCHSEE CAT6A unscreened Patc	03	2013	45.28	83080	25/05/2012	FPIN	CANFORD AUDIO PLC
Information Technology	4005	IT Consumables	PATCHSEE CAT6A unscreened Patc	03	2013	20.64	83080	25/05/2012	FPIN	CANFORD AUDIO PLC
Information Technology	4005	IT Consumables	PATCHSEE CAT6A unscreened Patc	03	2013	39.04	83080	25/05/2012	FPIN	CANFORD AUDIO PLC
Information Technology	4005	IT Consumables	Dell - 3000cn/3010cn/3100cn -	03	2013	100.00	83081	24/05/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	CREDIT FPIN 80239	03	2013	-4309.80	83092	28/05/2012	FPIN	TRUSTMARQUE SOLUTIONS LTD
Information Technology	4005	IT Consumables	Key Module in grey for an Open	03	2013	171.00	83117	30/05/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	CNB750E - HT780 Batteries	03	2013	438.40	83118	31/05/2012	FPIN	RADIOCOMS SYSTEMS LTD
Information Technology	4005	IT Consumables	DELIVERY	03	2013	10.00	83118	31/05/2012	FPIN	RADIOCOMS SYSTEMS LTD
Information Technology	4005	IT Consumables	CNB950E - HT981 Batteries	03	2013	762.20	83118	31/05/2012	FPIN	RADIOCOMS SYSTEMS LTD
Information Technology	4005	IT Consumables	Time and materials consultancy	03	2013	800.00	83126	24/05/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	Time and materials consultancy	03	2013	800.00	83126	24/05/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	Time and materials consultancy	03	2013	800.00	83126	24/05/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	CB10864 - ABS Adhesive Mount B	03	2013	11.95	83129	23/05/2012	FPIN	CPC
Information Technology	4005	IT Consumables	PL10306 - Plug In RCD Adaptor	03	2013	78.96	83129	23/05/2012	FPIN	CPC
Information Technology	4005	IT Consumables	TL13507 - Cutting Set Speed Cl	03	2013	16.90	83129	23/05/2012	FPIN	CPC
Information Technology	4005	IT Consumables	TE05836 - Telephone Adaptor	03	2013	3.55	83129	23/05/2012	FPIN	CPC
Information Technology	4005	IT Consumables	TL14719 - Rotary Tool 7700 7.2	03	2013	39.87	83129	23/05/2012	FPIN	CPC
Information Technology	4005	IT Consumables	SG32703 - Micro Case 1010 Blac	03	2013	15.19	83129	23/05/2012	FPIN	CPC
Information Technology	4005	IT Consumables	Install network points at vari	03	2013	1544.00	83130	28/05/2012	FPIN	C S ELECTRICAL ESSEX LTD
Information Technology	4005	IT Consumables	Installation of an OM3 4core t	03	2013	919.90	83135	24/05/2012	FPIN	OCTOPUS CABLING LTD
Information Technology	4005	IT Consumables	BLACK TONER CARTRIDGE	03	2013	98.46	83149	28/05/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	Expenses	03	2013	50.00	83156	29/05/2012	FPIN	AUDENT LIMITED
Information Technology	4005	IT Consumables	IPMonitor consultancy per day	03	2013	1050.00	83156	29/05/2012	FPIN	AUDENT LIMITED
Information Technology	4005	IT Consumables	IOMEGA SUPERSLIM 8X DVD RW (DU	03	2013	35.00	83166	28/05/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Carriage	03	2013	5.00	83194	29/05/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP E-MSM320 Access Point	03	2013	302.24	83194	29/05/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Provision of call-off support	03	2013	150.00	83358	31/05/2012	FPIN	KEYLOGIC LIMITED
Information Technology	4005	IT Consumables	Ghost Solution Suite Renewal Q	03	2013	130.20	83370	19/05/2012	FPIN	THE RENEWAL CENTRE
Information Technology	4005	IT Consumables	TE0449 Telephone	03	2013	8.94	83415	29/05/2012	FPIN	CPC
Information Technology	4005	IT Consumables	CN12095 - Insertion Tool IDC	03	2013	20.95	83416	30/05/2012	FPIN	CPC
Information Technology	4005	IT Consumables	SA01894 - Butane Gas Refill, 2	03	2013	3.16	83416	30/05/2012	FPIN	CPC
Information Technology	4005	IT Consumables	SD01082 - Solderpro 120 Gas So	03	2013	47.95	83416	30/05/2012	FPIN	CPC
Information Technology	4005	IT Consumables	BT04118 - Manufacturers Cross	03	2013	23.34	83416	30/05/2012	FPIN	CPC
Information Technology	4005	IT Consumables	CBBR0406 - Speaker Cable 7 Str	03	2013	7.00	83416	30/05/2012	FPIN	CPC
Information Technology	4005	IT Consumables	AV15411 - Adaptor, FME P to P	03	2013	2.90	83416	30/05/2012	FPIN	CPC
Information Technology	4005	IT Consumables	3 Day BCS Change Management Sp	03	2013	283.50	83436	22/05/2012	FPIN	PURPLE GRIFFON LIMITED
Information Technology	4005	IT Consumables	PATCHSEE CAT6A unscreened Patc	03	2013	58.56	83509	01/06/2012	FPIN	CANFORD AUDIO PLC
Information Technology	4005	IT Consumables	PATCHSEE CAT6A unscreened Patc	03	2013	239.02	83509	01/06/2012	FPIN	CANFORD AUDIO PLC
Information Technology	4005	IT Consumables	PATCHSEE CAT6A unscreened Patc	03	2013	124.52	83509	01/06/2012	FPIN	CANFORD AUDIO PLC
Information Technology	4005	IT Consumables	PATCHSEE CAT6A unscreened Patc	03	2013	48.00	83509	01/06/2012	FPIN	CANFORD AUDIO PLC
Information Technology	4005	IT Consumables	PATCHSEE CAT6A unscreened Patc	03	2013	134.16	83509	01/06/2012	FPIN	CANFORD AUDIO PLC
Information Technology	4005	IT Consumables	PATCHSEE CAT6A unscreened Patc	03	2013	87.60	83509	01/06/2012	FPIN	CANFORD AUDIO PLC
Information Technology	4005	IT Consumables	Care Pack UG059E	03	2013	23.52	83511	31/05/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	HP Deskjet 3000	03	2013	32.00	83511	31/05/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	To build a DM5.3 Test System a	03	2013	1500.00	83512	01/06/2012	FPIN	CLARITY INFORMATION SOLUTIONS
Information Technology	4005	IT Consumables	Server Hardening Project - Tec	03	2013	6400.00	83536	31/05/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	Panasonic CF-19 MK5 Touchscree	03	2013	5124.00	83596	08/06/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Carriage	03	2013	5.00	83596	08/06/2012	FPIN	SILICON ALLEY

Information Technology	4005	IT Consumables	Carriage	03	2013	20.00	83625	06/06/2012	FPIN	JAYBEAM LTD
Information Technology	4005	IT Consumables	7500001 End Fed Dipole 145-156	03	2013	222.60	83625	06/06/2012	FPIN	JAYBEAM LTD
Information Technology	4005	IT Consumables	Dell 3110cn Printer Fuser Kit	03	2013	230.00	83627	29/05/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Origin Storage - Disk drive -	03	2013	37.04	83628	28/05/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Dell 3110cn Printer Fuser Kit	03	2013	230.00	83632	06/06/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	LaserJet Pro 400 M401DN	03	2013	192.72	83648	11/06/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	M401dn Carepack	03	2013	38.13	83648	11/06/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	M401dn Carepack	03	2013	38.13	83649	11/06/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	LaserJet Pro 400 M401DN	03	2013	192.72	83649	11/06/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	M401dn Carepack	03	2013	38.13	83650	11/06/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	LaserJet Pro 400 M410DN	03	2013	192.72	83650	11/06/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	CS6 Master Collection Version	03	2013	1273.44	83750	12/06/2012	FPIN	TRUSTMARQUE SOLUTIONS LTD
Information Technology	4005	IT Consumables	HP Printer Cabinet	03	2013	606.66	83768	20/06/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Installation of a network port	03	2013	234.26	83771	20/06/2012	FPIN	C S ELECTRICAL ESSEX LTD
Information Technology	4005	IT Consumables	Install network points at vari	03	2013	1848.00	83790	09/06/2012	FPIN	C S ELECTRICAL ESSEX LTD
Information Technology	4005	IT Consumables	2 x Network Ports from Server	03	2013	482.39	83793	06/06/2012	FPIN	C S ELECTRICAL ESSEX LTD
Information Technology	4005	IT Consumables	SR7-146 - Refit Kit (for above	03	2013	32.00	83801	01/06/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	Battery AA LR6 Alkaline Durace	03	2013	180.00	83856	13/06/2012	FPIN	ALLBATTERIES UK LTD
Information Technology	4005	IT Consumables	Mileage 500 miles @ 0.40	03	2013	200.00	83892	14/06/2012	FPIN	TRUSTMARQUE SOLUTIONS LTD
Information Technology	4005	IT Consumables	Expenses - Hotel & subsistence	03	2013	271.37	83892	14/06/2012	FPIN	TRUSTMARQUE SOLUTIONS LTD
Information Technology	4005	IT Consumables	Wenger Swissgear Ibox 17 Inch	03	2013	138.00	83896	14/06/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	IOMEGA SUPERSLIM 8X DVD/RW (DU	03	2013	31.95	83911	20/06/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	HP 8GB 2Rx4 PC3-10600R-9 Kit	03	2013	540.00	83912	19/06/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Carriage	03	2013	10.00	83912	19/06/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	USB Keyboards - Dell No KB1421	03	2013	95.00	83927	18/06/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	HP KVM USB2 1-pack Interface A	03	2013	740.00	84038	15/06/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP Server Console G2 Switch wi	03	2013	880.00	84038	15/06/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Dell D Series Docking Station	03	2013	212.00	84123	18/06/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Integral Crypto with AES encry	03	2013	185.70	84179	12/06/2012	FPIN	EQUANET
Information Technology	4005	IT Consumables	Care Pack UK932E	03	2013	24.72	84186	22/03/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	HP Laserjet P2055DN Office	03	2013	171.77	84186	22/03/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	power adapters wyse part numbe	03	2013	165.00	84187	20/06/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Integral Crypto Drive - USB fl	03	2013	330.00	84198	19/06/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	To build a DM5.3 Test System a	03	2013	750.00	84211	22/06/2012	FPIN	CLARITY INFORMATION SOLUTIONS
Information Technology	4005	IT Consumables	USB Extension Lead	03	2013	35.00	84212	25/06/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Wenger Swissgear Pegasus 17 In	03	2013	414.00	84277	27/06/2012	FPIN	KELWAY UK LTD
Health & Safety	4006	Health & Safety	"STAYING ALIVE" SUBSCRIPTION	03	2013	16.00	81790	29/04/2012	FPIN	R O S P A
Health & Safety	4006	Health & Safety	XXXXXXXXXX	03	2013	150.00	83208	08/02/2012	FPIN	DOD'S PARLIAMENTARY COMMUNICATIONS LIMITED
Health & Safety	4006	Health & Safety	XXXXXXXXXX	03	2013	127.00	84075	07/06/2012	FPIN	IOSH SERVICES LTD
Health & Safety	4006	Health & Safety	XXXXXXXXXX	03	2013	102.00	84076	19/03/2012	FPIN	IOSH SERVICES LTD
Communications & Media	4008	Media Expenses	Marketing Campaigns Workshop	03	2013	750.00	81579	29/04/2012	FPIN	ZC SOCIAL MEDIA
Communications & Media	4008	Media Expenses	Smoke Signals April 2012	03	2013	2559.00	82697	19/05/2012	FPIN	STREETS AHEAD PRODUCTIONS
Communications & Media	4008	Media Expenses	EFA Training brochure	03	2013	250.00	82843	22/05/2012	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	Charity Event Host	03	2013	300.00	83069	29/05/2012	FPIN	M JONES
Communications & Media	4008	Media Expenses	Brightlingsea open day & polic	03	2013	100.00	83085	19/05/2012	FPIN	ADRIAN DAVIS PHOTOGRAPHY
Communications & Media	4008	Media Expenses	Event Backdrop panels	03	2013	815.00	83232	31/05/2012	FPIN	MICHAEL HEATH DESIGNS
Communications & Media	4008	Media Expenses	PMD Bulletin May	03	2013	100.00	83323	03/06/2012	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	1/4 Maintenance	03	2013	120.00	83389	01/06/2012	FPIN	PINGALA MEDIA LTD
Communications & Media	4008	Media Expenses	Design Support	03	2013	500.00	83514	03/06/2012	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	HR Managers Fact Sheet	03	2013	100.00	83515	03/06/2012	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	Property Asset Management	03	2013	250.00	83516	03/06/2012	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	HR Managers Fact Sheet	03	2013	150.00	83872	18/05/2012	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	Training Video	03	2013	100.00	83925	31/05/2012	FPIN	TANGERINE UK LTD
Communications & Media	4008	Media Expenses	Newspaper Licensing	03	2013	1400.00	84115	26/06/2012	FPIN	THE NEWSPAPER LICENSING AGENCY LTD
Communications & Media	4008	Media Expenses	PMD Bulletin May/June	03	2013	100.00	84175	18/06/2012	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	2010102 - Avery Mini Labels	03	2013	28.28	84225	15/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	Sked Stretcher	03	2013	2605.00	82684	18/05/2012	FPIN	SURE LINE SAFETY LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	Replacement Sked Strap Kit	03	2013	205.00	82684	18/05/2012	FPIN	SURE LINE SAFETY LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	Sked rapid deployment carry ca	03	2013	263.25	82684	18/05/2012	FPIN	SURE LINE SAFETY LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	Security equipment	03	2013	9367.00	82851	23/05/2012	FPIN	AEGIS ENGINEERING LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	Carry bag	03	2013	190.00	82851	23/05/2012	FPIN	AEGIS ENGINEERING LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	Security equipment	03	2013	1833.50	82851	23/05/2012	FPIN	AEGIS ENGINEERING LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	XXXXXXXXXX	03	2013	13311.00	82864	25/05/2012	FPIN	AEGIS ENGINEERING LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	Carry bag	03	2013	270.00	82864	25/05/2012	FPIN	AEGIS ENGINEERING LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	Security equipment	03	2013	2605.50	82864	25/05/2012	FPIN	AEGIS ENGINEERING LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	Vest Labels - Team Leader	03	2013	13.50	83061	24/05/2012	FPIN	AEGIS ENGINEERING LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	Vest Labels - NILO	03	2013	27.00	83061	24/05/2012	FPIN	AEGIS ENGINEERING LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	Vest Labels - Medic	03	2013	112.50	83061	24/05/2012	FPIN	AEGIS ENGINEERING LTD
Resilience	4009	Operations and Resilience	Double room with en suite & di	03	2013	66.00	83158	31/05/2012	FPIN	FIRE SERVICE COLLEGE
Corporate Risk & Business Continuity	4009	Operations and Resilience	CASEVAC Coveralls	03	2013	4009.95	83390	30/05/2012	FPIN	RIG EQUIPMENT LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	carriage	03	2013	14.07	83390	30/05/2012	FPIN	RIG EQUIPMENT LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	Security equipment	03	2013	6902.00	83500	31/05/2012	FPIN	AEGIS ENGINEERING LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	Carry bag	03	2013	140.00	83500	31/05/2012	FPIN	AEGIS ENGINEERING LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	Security equipment	03	2013	1351.00	83500	31/05/2012	FPIN	AEGIS ENGINEERING LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	Helmet Covers - Size to be adv	03	2013	609.00	83585	13/06/2012	FPIN	RIG EQUIPMENT LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	Carriage	03	2013	14.66	83585	13/06/2012	FPIN	RIG EQUIPMENT LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	CASEVAC Coveralls	03	2013	1527.60	83585	13/06/2012	FPIN	RIG EQUIPMENT LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	Helmet Covers - Size to be adv	03	2013	290.00	83585	13/06/2012	FPIN	RIG EQUIPMENT LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	Security equipment	03	2013	96.50	83618	12/06/2012	FPIN	AEGIS ENGINEERING LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	Security equipment	03	2013	493.00	83618	12/06/2012	FPIN	AEGIS ENGINEERING LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	Carry bag	03	2013	10.00	83618	12/06/2012	FPIN	AEGIS ENGINEERING LTD
Human Resources	4016	Recruitment	On line test for front of hous	03	2013	756.30	81573	25/04/2012	FPIN	SHL GROUP LTD
Human Resources	4016	Recruitment	BOX STORE M2	03	2013	36.40	82074	30/04/2012	FPIN	EDM RECORDS MANAGEMENT LTD
Human Resources	4016	Recruitment	BOX STORE M2	03	2013	36.40	83549	28/05/2012	FPIN	EDM RECORDS MANAGEMENT LTD

Community Safety	4019	Community Safety	FUEL	03	2013	341.90	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	03	2013	241.37	81470	30/04/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	GRANTfinder Internet Access Li	03	2013	3950.00	82800	17/05/2012	FPIN	IDOX INFORMATION SOLUTIONS LTD
Community Safety	4019	Community Safety	GRANTfinder Implementation Pac	03	2013	1000.00	82800	17/05/2012	FPIN	IDOX INFORMATION SOLUTIONS LTD
Community Safety	4019	Community Safety	1of12 F82800 GRANTfinder/net	03	2013	329.17	82800	17/05/2012	FPIN	IDOX INFORMATION SOLUTIONS LTD
Community Safety	4019	Community Safety	GRANTfinder Internet Access Li	03	2013	-3950.00	82800	17/05/2012	FPIN	IDOX INFORMATION SOLUTIONS LTD
Community Safety	4019	Community Safety	Daytona Leather Polishing Crea	03	2013	38.25	82804	16/05/2012	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Daytona Refresher Boot Polish	03	2013	36.00	82804	16/05/2012	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Mustang Foam Cleaner	03	2013	45.00	82804	16/05/2012	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Daytona Water Stop	03	2013	56.25	82804	16/05/2012	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Mustang Hide Food	03	2013	45.00	82804	16/05/2012	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	XXXXXXXXXX	03	2013	195.00	82910	31/05/2012	FPIN	TMS CONSULTANCY
Community Safety	4019	Community Safety	Officer to attend Children	03	2013	95.00	83139	25/05/2012	FPIN	CFOA SERVICES LTD
Community Safety	4019	Community Safety	Officer to attend Children	03	2013	95.00	83139	25/05/2012	FPIN	CFOA SERVICES LTD
Community Safety	4019	Community Safety	REPAIR TANK BAG	03	2013	15.00	83155	23/05/2012	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Mileage	03	2013	91.50	83337	08/06/2012	FPIN	XXXXX
Community Safety	4019	Community Safety	Mileage	03	2013	130.50	83338	08/06/2012	FPIN	XXXXX
Community Safety	4019	Community Safety	Mileage	03	2013	14.40	83420	13/06/2012	FPIN	XXXXX
Community Safety	4019	Community Safety	Mileage	03	2013	14.40	83420	13/06/2012	FPIN	XXXXX
Community Safety	4019	Community Safety	Mileage	03	2013	14.40	83420	13/06/2012	FPIN	XXXXX
Community Safety	4019	Community Safety	Mileage	03	2013	14.40	83420	13/06/2012	FPIN	XXXXX
Community Safety	4019	Community Safety	HOME FIRE SAFETY VISITS	03	2013	9800.00	83597	06/06/2012	FPIN	SOUTHEND ASSOCIATION OF VOLUNTARY SERVICES
Community Safety	4019	Community Safety	500 Fire Investigation CD Wall	03	2013	494.00	83626	31/05/2012	FPIN	CIRCLE SERVICES GROUP
Community Safety	4019	Community Safety	Home Fire Safety Leaflets "Sta	03	2013	425.00	83679	08/06/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	ECRB FEES FOR MAY 2012	03	2013	44.00	84074	07/06/2012	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	ECRB FEES FOR MAY 2012	03	2013	44.00	84074	07/06/2012	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	ECRB ADMIN FEES MAY 2012	03	2013	18.00	84074	07/06/2012	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	ECRB ADMIN FEES MAY 2012	03	2013	18.00	84074	07/06/2012	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	XXXXXXXXXX	03	2013	50.00	84135	20/06/2012	FPIN	THE DUKE OF EDINBURGHES AWARD
Community Safety	4019	Community Safety	XXXXXXXXXX	03	2013	50.00	84135	20/06/2012	FPIN	THE DUKE OF EDINBURGHES AWARD
Community Safety	4019	Community Safety	XXXXXXXXXX	03	2013	50.00	84136	21/06/2012	FPIN	THE DUKE OF EDINBURGHES AWARD
Community Safety	4019	Community Safety	Booklet 'How to investigate Ar	03	2013	200.00	84178	12/06/2012	FPIN	DB ASSOCIATES LIMITED
Community Safety	4019	Community Safety	Carriage	03	2013	15.00	84178	12/06/2012	FPIN	DB ASSOCIATES LIMITED
Community Safety	4019	Community Safety	Booklet 'How to investigate ca	03	2013	200.00	84178	12/06/2012	FPIN	DB ASSOCIATES LIMITED
Community Safety	4019	Community Safety	Sandwich & Finger Buffet for 1	03	2013	60.00	84189	19/06/2012	FPIN	JERSEY JOE'S
Community Safety	4019	Community Safety	Delivery	03	2013	20.00	84189	19/06/2012	FPIN	JERSEY JOE'S
Community Safety	4021	Smoke Alarms	Call off order for Smoke Alarm	03	2013	2990.00	82812	14/05/2012	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Smoke Alarms	Call off order for Smoke Alarm	03	2013	2870.40	82813	16/05/2012	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Smoke Alarms	Call off order for Smoke Alarm	03	2013	119.60	82815	16/05/2012	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Smoke Alarms	WFSVP-629 Smoke Alarm Wi-Safe	03	2013	4560.00	83928	13/06/2012	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Smoke Alarms	WSO-610 Smoke alarm Wi-Safe Op	03	2013	5334.00	83928	13/06/2012	FPIN	SPRUE SAFETY PRODUCTS LTD
Finance & Pay	4028	Bank Charges	Bank Charges May12	03	2013	629.60	83535	06/06/2012	FPIN	LLOYDS TSB
Finance & Pay	4028	Bank Charges	Quarterly Transaction Chg Mar-	03	2013	243.30	84271	29/06/2012	FPIN	LLOYDS TSB
Workplace Safety	4037	Fire Prevention Support	OHSIS PORTAL & CIS CORE	03	2013	-7600.00	80184	26/03/2012	FPIN	IHS (GLOBAL) LIMITED
Workplace Safety	4037	Fire Prevention Support	OHSIS PORTAL & CIS CORE	03	2013	7600.00	80184	26/03/2012	FPIN	IHS (GLOBAL) LIMITED
Workplace Safety	4037	Fire Prevention Support	1 of 12 OHSIS/CIS Core	03	2013	633.33	80184	26/03/2012	FPIN	IHS (GLOBAL) LIMITED
Workplace Safety	4037	Fire Prevention Support	CPD SEMINAR 18/4/12 - MEALS	03	2013	45.00	82173	09/05/2012	FPIN	LONDON FIRE & EMERGENCY PLANNING
Workplace Safety	4037	Fire Prevention Support	Memory Map Toughprint A4 Inkje	03	2013	36.00	83926	13/06/2012	FPIN	GO OUTDOORS LIMITED
Workplace Safety	4037	Fire Prevention Support	Delivery Charge	03	2013	4.17	83926	13/06/2012	FPIN	GO OUTDOORS LIMITED
Workplace Safety	4037	Fire Prevention Support	XXXXXXXXXX	03	2013	199.00	84168	28/01/2012	FPIN	GOVERNMENT AFFAIRS (SERVICES) LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	03	2013	59.80	81631	30/04/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	03	2013	28.60	81631	30/04/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	03	2013	28.70	81631	30/04/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	03	2013	23.30	81631	30/04/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	03	2013	86.60	82863	28/05/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	CREDIT RE FPIN 82070	03	2013	-9.80	83296	04/06/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4110	Travelling Expenses	XXXXXXXXXX	03	2013	-31.80	83296	04/06/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	03	2013	31.80	83296	04/06/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4110	Travelling Expenses	XXXXXXXXXX	03	2013	31.80	83296	04/06/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	RE FPIN 72240	03	2013	-38.40	83347	30/01/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	RE FPIN 73365	03	2013	-306.00	83347	30/01/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	03	2013	58.40	83367	12/03/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
EFA T Training	4110	Travelling Expenses	XXXXXXXXXX	03	2013	34.10	83367	12/03/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
EFA T Training	4110	Travelling Expenses	XXXXXXXXXX	03	2013	28.20	83367	12/03/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	03	2013	87.40	84206	25/06/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	4111	Subsistence Allowances	STC CATERING	03	2013	9.54	81931	05/05/2012	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC CATERING	03	2013	9.07	82908	28/05/2012	FPIN	LT FRUITS LIMITED
Training	4111	Subsistence Allowances	STC CATERING	03	2013	13.67	82909	21/05/2012	FPIN	LT FRUITS LIMITED
Training	4111	Subsistence Allowances	STC - CATERING	03	2013	8.55	83036	01/06/2012	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC - CATERING	03	2013	6.09	83038	30/05/2012	FPIN	LT FRUITS LIMITED
Training	4111	Subsistence Allowances	XXXXXXXXXX	03	2013	235.83	83143	18/05/2012	FPIN	HOLIDAY INN PRESTON
Training	4111	Subsistence Allowances	XXXXXXXXXX	03	2013	223.33	83144	18/05/2012	FPIN	HOLIDAY INN PRESTON
Training	4111	Subsistence Allowances	TC MESS CLUB	03	2013	113.69	83150	28/05/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	STC - CATERING	03	2013	8.34	83238	01/06/2012	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	TC MESS CLUB	03	2013	123.70	83316	30/05/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	TC MESS CLUB	03	2013	62.64	83317	07/06/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	TC MESS CLUB CR	03	2013	-10.98	83318	30/05/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	STC CATERING	03	2013	9.63	83433	11/06/2012	FPIN	LT FRUITS LIMITED
Training	4111	Subsistence Allowances	TC MESS CLUB	03	2013	10.16	83586	13/06/2012	FPIN	LT FRUITS LIMITED
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	03	2013	75.02	83609	13/06/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Workshops Engineering	4111	Subsistence Allowances	WSD84381	03	2013	87.50	83831	06/05/2012	FPIN	BRAMBLES BUFFETS
Training	4111	Subsistence Allowances	TC MESS CLUB	03	2013	5.44	83897	11/06/2012	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	TC MESS CLUB	03	2013	3.85	83898	19/06/2012	FPIN	LT FRUITS LIMITED
Training	4111	Subsistence Allowances	TC MESS CLUB	03	2013	41.47	83899	18/06/2012	FPIN	LT FRUITS LIMITED

Training	4111	Subsistence Allowances	CATERING	03	2013	886.30	83901	12/06/2012	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	CATERING	03	2013	880.00	83902	12/06/2012	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	TC MESS CLUB	03	2013	7.17	83977	21/06/2012	FPIN	LT FRUITS LIMITED
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	03	2013	77.40	84086	18/06/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	STC CATERING	03	2013	7.14	84166	08/06/2012	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC CATERING	03	2013	14.90	84167	25/06/2012	FPIN	LT FRUITS LIMITED
Training	4111	Subsistence Allowances	Catering for ICT last minute b	03	2013	52.80	84188	19/06/2012	FPIN	JERSEY JOE'S
Strategic Management Board	4112	Conferences & Seminars	Attendance CFOA Members Summer	03	2013	295.00	82799	16/05/2012	FPIN	CFOA SERVICES LTD
Strategic Management Board	4112	Conferences & Seminars	APCO CONFERENCE 16-17 APRIL 12	03	2013	400.00	83418	20/03/2012	FPIN	HEMMING GROUP LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 82272	03	2013	-19.82	82382	14/05/2012	FPIN	BRAKE BROS LTD
Strategic Management Board	4130	Hospitality & Entertaining	Catering for SDB Meeting at Ra	03	2013	90.00	83146	22/05/2012	FPIN	JERSEY JOE'S
Strategic Management Board	4130	Hospitality & Entertaining	Travel Cost	03	2013	25.00	83146	22/05/2012	FPIN	JERSEY JOE'S
Catering	4130	Hospitality & Entertaining	Delivery	03	2013	20.00	83147	23/05/2012	FPIN	JERSEY JOE'S
Catering	4130	Hospitality & Entertaining	Sandwich & finger buffet plus	03	2013	140.00	83147	23/05/2012	FPIN	JERSEY JOE'S
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	152.36	83174	07/06/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	127.44	83175	24/05/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	205.24	83176	31/05/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	64.06	83177	07/06/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	121.75	83178	24/05/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	135.28	83179	31/05/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	96.07	83180	29/05/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	98.99	83181	06/06/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	43.05	83182	01/06/2012	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	20.97	83183	07/06/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	67.66	83184	31/05/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	83.17	83558	11/06/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	32.43	83559	13/06/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	90.20	83561	13/06/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	68.32	83562	11/06/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	29.87	83563	13/06/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	32.82	83564	11/06/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	11.76	83565	08/06/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	50.86	83566	12/06/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	107.99	83567	14/06/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	63.57	83568	07/06/2012	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	85.31	83803	18/06/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	42.17	83804	19/06/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	44.79	83805	19/06/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	136.69	83806	19/06/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	128.76	83807	15/06/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	61.79	83808	11/06/2012	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	51.13	83809	18/06/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	24.97	83810	15/06/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	18.34	83811	19/06/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	21.76	83812	20/06/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2013	24.72	83813	21/06/2012	FPIN	LT FRUITS LIMITED
Finance & Pay	4203	Insurance - Third Party Costs	CREDIT RE CLAIM	03	2013	-671.30	81782	30/04/2012	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Insurance - Third Party Costs	CLAIM 672136	03	2013	10400.00	82707	28/05/2012	FPIN	TRAVELERS INSURANCE COMPANY LTD
Finance & Pay	4203	Insurance - Third Party Costs	CLAIM	03	2013	-671.30	83503	12/06/2012	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Insurance - Third Party Costs	CLAIM	03	2013	870.00	83503	12/06/2012	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Insurance - Third Party Costs	CLAIM	03	2013	585.00	83503	12/06/2012	FPIN	ZURICH MUNICIPAL
Finance & Pay	4518	Essex County Council Services	LEGAL CHARGES 2011/12	03	2013	27291.00	83314	30/04/2012	FPIN	ESSEX COUNTY COUNCIL
Finance & Pay	6899	Miscellaneous Expenses	Miscellaneous	03	2013	215.86	83602	02/06/2012	FPIN	NEWSQUEST (ESSEX)LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	03	2013	1104.40	83030	24/05/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Phase I	03	2013	1104.40	83137	28/05/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Phase I	03	2013	220.88	83290	31/05/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Phase I	03	2013	1133.85	83292	31/05/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - Fees in re	03	2013	2813.00	83507	31/05/2012	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 - Phase II. Fees for	03	2013	500.00	83508	31/05/2012	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Phase I	03	2013	1104.40	83778	07/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	03	2013	1104.40	83789	08/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	03	2013	662.64	84048	14/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Phase I	03	2013	662.64	84078	18/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	03	2013	1104.40	84157	21/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2012/13	03	2013	8724.34	83055	04/06/2012	FPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2012/13	03	2013	1062.49	83340	11/06/2012	FPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2012/13	03	2013	5422.96	83341	11/06/2012	FPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2012/13	03	2013	-462.73	83598	13/06/2012	FPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CR RE HQ 206561	03	2013	-708.33	83599	13/06/2012	FPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2012/13	03	2013	5730.77	83600	18/06/2012	FPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD84538	03	2013	1940.00	83832	24/05/2012	FPIN	PREVIEW VEHICLE LIVERY UK LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2012/13	03	2013	3229.02	83968	25/06/2012	FPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CREDIT RE FPIN 83968	03	2013	-697.45	83969	19/06/2012	FPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CREDIT RE FPIN 83968	03	2013	-500.00	83970	21/06/2012	FPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CREDIT RE FPIN 83968	03	2013	-832.50	83971	21/06/2012	FPIN	CYCLEScheme LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CREDITED BY FPIN 82661	03	2013	2250.00	77835	15/02/2012	FPIN	CLARITY INFORMATION SOLUTIONS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	RE FPIN 77835	03	2013	-2250.00	82661	16/05/2012	FPIN	CLARITY INFORMATION SOLUTIONS
Not Analysed	B118	Asset Protection	We hereby accept your tender d	03	2013	9547.28	82861	25/05/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	We hereby accept your tender d	03	2013	1957.08	82861	25/05/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	We hereby accept your tender d	03	2013	19636.25	82861	25/05/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	Ref 3992. To replace defective	03	2013	7029.50	83485	31/05/2012	FPIN	BALM & DAVIES LTD
Not Analysed	B118	Asset Protection	0910/243 Refurbishment. We he	03	2013	8678.55	83737	24/05/2012	FPIN	ALLIED CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	0910/243 Refurbishment. We he	03	2013	98744.19	83737	24/05/2012	FPIN	ALLIED CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	0910/242. We herby accept your	03	2013	576.93	83738	04/06/2012	FPIN	COPWELD LTD

Not Analysed	B118	Asset Protection	0910/242. We herby accept your	03	2013	2.50	83738	04/06/2012	FPIN	COPWELD LTD
Emergency Planning	B140	Emergency Planning - Schools Project	Annual hosting of the What If	03	2013	120.00	83759	19/06/2012	FPIN	PINGALA MEDIA LTD
Cap Officer Do 71/4 58Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Officer DO 71/4 58cm	03	2013	315.00	81086	23/04/2012	FPIN	TOYE KENNING & SPENCER LTD
Cap Officer Do 71/8 57Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Officer DO 71/8 57cm	03	2013	157.50	81086	23/04/2012	FPIN	TOYE KENNING & SPENCER LTD
Cap Officer Do 73/8 59Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Officer Do 73/8 59Cm	03	2013	315.00	81086	23/04/2012	FPIN	TOYE KENNING & SPENCER LTD
Cap Fireman Sz 7"(56Cm)	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 7" (56 cms)	03	2013	91.00	81086	23/04/2012	FPIN	TOYE KENNING & SPENCER LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	03	2013	16.50	81086	23/04/2012	FPIN	TOYE KENNING & SPENCER LTD
Cap Fireman Sz 73/4" (62Cm)	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 71/2" (60 cm	03	2013	91.00	81086	23/04/2012	FPIN	TOYE KENNING & SPENCER LTD
Cap Officer Do 7 56Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Officer DO 7 56cm	03	2013	157.50	81086	23/04/2012	FPIN	TOYE KENNING & SPENCER LTD
Cap Officer Do 71/2 60Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Officer Do 71/2 60Cm	03	2013	236.25	81086	23/04/2012	FPIN	TOYE KENNING & SPENCER LTD
Epaulettes Assistant Chief Off	B205	Stocks & WIP (Purchasing & Supply Stores)	Epaulettes Assistant Chief Off	03	2013	124.00	81221	24/04/2012	FPIN	INTRAMARK LTD
Epaulettes Embroid (Lff)	B205	Stocks & WIP (Purchasing & Supply Stores)	Epaulettes Embroidered (Lff	03	2013	224.00	81221	24/04/2012	FPIN	INTRAMARK LTD
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	03	2013	12.00	81221	24/04/2012	FPIN	INTRAMARK LTD
Epaulettes Chief Fire Officer	B205	Stocks & WIP (Purchasing & Supply Stores)	Epaulettes Chief Fire Officer	03	2013	71.50	81221	24/04/2012	FPIN	INTRAMARK LTD
TONER GRAPHICS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner, 3110cn/3115cn - Bl	03	2013	196.52	81594	30/04/2012	FPIN	XMA LIMITED
Toner Dell, 3110Cn/3115Cn Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner, 3110cn/3115cn - Bl	03	2013	196.52	81594	30/04/2012	FPIN	XMA LIMITED
Toner Dell 3110Cn/3115Cn Mag	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner, 3110cn/3115cn, Mag	03	2013	559.70	81594	30/04/2012	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	03	2013	542.88	81594	30/04/2012	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE25	03	2013	364.05	81594	30/04/2012	FPIN	XMA LIMITED
Toner Dell 3110Cn/3115Cn Cy	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner, 3110cn/3115cn, Cya	03	2013	561.90	81594	30/04/2012	FPIN	XMA LIMITED
Toner C4092A for HP1100	B205	Stocks & WIP (Purchasing & Supply Stores)	HP Toner C4092A for HP1100	03	2013	104.48	81594	30/04/2012	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	03	2013	367.98	81594	30/04/2012	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	03	2013	121.35	81594	30/04/2012	FPIN	XMA LIMITED
HP Toner Q2612A	B205	Stocks & WIP (Purchasing & Supply Stores)	HP Toner Q2612A	03	2013	146.95	82628	21/05/2012	FPIN	XMA LIMITED
TONER GRAPHICS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner, 3110cn/3115cn - Bl	03	2013	289.05	82629	21/05/2012	FPIN	XMA LIMITED
Toner Dell, 3110Cn/3115Cn Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner, 3110cn/3115cn - Bl	03	2013	289.05	82629	21/05/2012	FPIN	XMA LIMITED
Toner Dell 3110Cn/3115Cn Yel	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner, 3110cn/3115cn, Yel	03	2013	280.95	82629	21/05/2012	FPIN	XMA LIMITED
Toner C4092A for HP1100	B205	Stocks & WIP (Purchasing & Supply Stores)	HP Toner C4092A for HP1100	03	2013	52.24	82629	21/05/2012	FPIN	XMA LIMITED
Toner D88 Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner D88 Black	03	2013	101.60	82629	21/05/2012	FPIN	XMA LIMITED
Toner D88 Cyan C13TO612	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner D88 Cyan C13TO610	03	2013	50.80	82629	21/05/2012	FPIN	XMA LIMITED
Toner D88 Magenta C13TO613	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner D88 Magenta C13TO61	03	2013	50.80	82629	21/05/2012	FPIN	XMA LIMITED
Toner D88 Yellow C13TO614	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner D88 Yellow C13TO614	03	2013	50.80	82629	21/05/2012	FPIN	XMA LIMITED
Foot Rubber, Dragon Max Tripod	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2013	10.00	82803	16/05/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
FOOTBALL LICENSING AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2013	10.00	82803	16/05/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Knob, Dragon Max Tripod, top fixing	B205	Stocks & WIP (Purchasing & Supply Stores)	Knob, Dragon Max Tripod top fi	03	2013	45.00	82803	16/05/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Foot Rubber, Dragon Max Tripod	B205	Stocks & WIP (Purchasing & Supply Stores)	Foot Rubber, Dragon Max Tripod	03	2013	45.60	82803	16/05/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
FOOTBALL LICENSING AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Foot Rubber, Dragon Max Tripod	03	2013	45.60	82803	16/05/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	SEE CREDIT ON FPIN 82857	03	2013	4.52	82808	15/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	SEE CREDIT ON FPIN 82857	03	2013	4.52	82808	15/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	03	2013	10.26	82809	14/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	03	2013	1.88	82809	14/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	03	2013	6.75	82809	14/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	03	2013	6.75	82809	14/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Enbac Sanitizer 500gm	03	2013	11.46	82809	14/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	03	2013	10.26	82809	14/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	03	2013	53.60	82809	14/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	03	2013	541.40	82809	14/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	03	2013	43.04	82809	14/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
CLEAN MACHINE UK LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	03	2013	43.04	82809	14/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	03	2013	3.50	82809	14/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	03	2013	10.72	82809	14/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	03	2013	6.20	82809	14/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	03	2013	4.92	82809	14/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Cleanline 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder	03	2013	44.48	82809	14/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	03	2013	12.16	82809	14/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	03	2013	9.40	82809	14/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent Dishwash Hederol 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent Dishwash Hederol 5Lt	03	2013	13.84	82809	14/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	03	2013	1.70	82823	15/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush, bannister soft 175mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush, Bannister, Soft Nylon 1	03	2013	0.38	82823	15/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	03	2013	4.04	82823	15/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	03	2013	5.13	82823	15/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	03	2013	1.02	82823	15/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Sm	03	2013	1.02	82823	15/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	03	2013	16.24	82823	15/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Squeegee 600mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee 600mm	03	2013	10.20	82823	15/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCK BROOK COUNTRY CLUB	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	03	2013	5.16	82823	15/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCKPLACE INVESTMENTS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	03	2013	5.16	82823	15/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Stockinette Roll H Duty	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	03	2013	5.16	82823	15/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bin pedal white 50 ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin pedal white 50 ltr	03	2013	8.98	82823	15/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bin Pedal White 50 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin pedal white 50 ltr	03	2013	8.98	82823	15/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	03	2013	2.37	82823	15/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	03	2013	17.50	82823	15/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	03	2013	6.15	82823	15/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	03	2013	12.16	82823	15/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	03	2013	1.02	82823	15/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	03	2013	5.36	82823	15/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	03	2013	2.26	82823	15/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	03	2013	2.26	82823	15/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	03	2013	9.95	82823	15/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	03	2013	4.70	82823	15/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 82808	03	2013	-4.40	82857	17/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 82808	03	2013	-4.40	82857	17/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toner Dell 3110Cn/3115Cn Cy	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell 3110Cn/3115Cn Cy	03	2013	280.95	83044	29/05/2012	FPIN	XMA LIMITED
Toner Dell 3110Cn/3115Cn Mag	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell 3110Cn/3115Cn Yel	03	2013	561.90	83044	29/05/2012	FPIN	XMA LIMITED

Toner Colour HP301 (CFO Home)	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Colour HP301 (CFO Home)	03	2013	30.64	83044	29/05/2012	FPIN	XMA LIMITED
TONER GRAPHICS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell, 3110Cn/3115Cn Bk	03	2013	289.05	83044	29/05/2012	FPIN	XMA LIMITED
Toner Dell, 3110Cn/3115Cn Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell, 3110Cn/3115Cn Bk	03	2013	289.05	83044	29/05/2012	FPIN	XMA LIMITED
Toner Dell 3110Cn/3115Cn Mag	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell 3110Cn/3115Cn Mag	03	2013	279.85	83044	29/05/2012	FPIN	XMA LIMITED
Toner Black HP301 (CFO Home)	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Black HP301 (CFO Home)	03	2013	30.64	83044	29/05/2012	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow for HP CM3530MFP	03	2013	121.35	83046	29/05/2012	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan for HP CM3530MFP	03	2013	122.66	83046	29/05/2012	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta for HP CM3530 M	03	2013	121.35	83046	29/05/2012	FPIN	XMA LIMITED
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	03	2013	15.00	83056	29/05/2012	FPIN	PARKLAND ENGINEERING LTD
Chimney Rod	B205	Stocks & WIP (Purchasing & Supply Stores)	Chimney Rod	03	2013	195.20	83056	29/05/2012	FPIN	PARKLAND ENGINEERING LTD
Map Book, O/S S Essex Sft Co	B205	Stocks & WIP (Purchasing & Supply Stores)	Map Book, O/S S Essex Sft Co	03	2013	57.40	83107	09/05/2012	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	03	2013	57.40	83107	09/05/2012	FPIN	MAYFIELD BOOKS & GIFTS
Chopping Board Polyeth Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Wh	03	2013	13.47	83116	29/05/2012	FPIN	NISBETS
Chopping Board Polyeth Br	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Br	03	2013	8.98	83116	29/05/2012	FPIN	NISBETS
Chopping Board Polyeth Br	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Gr	03	2013	8.98	83116	29/05/2012	FPIN	NISBETS
Chopping Board Polyeth Re	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Re	03	2013	8.98	83116	29/05/2012	FPIN	NISBETS
Chopping Board Polyeth Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Ye	03	2013	8.98	83116	29/05/2012	FPIN	NISBETS
Chopping Board Polyeth Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Bl	03	2013	8.98	83116	29/05/2012	FPIN	NISBETS
Spoon Tea Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	03	2013	4.14	83116	29/05/2012	FPIN	NISBETS
Coffee White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Pk 20	03	2013	146.75	83334	01/06/2012	FPIN	DRINKMASTER LTD
Soup Tomato In A Cup Pk 200	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato In A Cup Pk 200	03	2013	54.00	83334	01/06/2012	FPIN	DRINKMASTER LTD
Chocolate Drink In Cup Pk 200	B205	Stocks & WIP (Purchasing & Supply Stores)	Chocolate Drink In Cup Pk 200	03	2013	216.00	83334	01/06/2012	FPIN	DRINKMASTER LTD
Cervical Collar - Tall	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Tall	03	2013	120.00	83360	06/06/2012	FPIN	KAYS MEDICAL LTD
Cervical Collar - Baby	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Baby	03	2013	120.00	83360	06/06/2012	FPIN	KAYS MEDICAL LTD
Cervical Collar - Peadiatric	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Peadiatric	03	2013	120.00	83360	06/06/2012	FPIN	KAYS MEDICAL LTD
Cervical Collar - No Neck	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - No Neck	03	2013	120.00	83360	06/06/2012	FPIN	KAYS MEDICAL LTD
Cervical Collar Short	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar Short	03	2013	120.00	83360	06/06/2012	FPIN	KAYS MEDICAL LTD
Cervical Collar - Regular	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Regular	03	2013	120.00	83360	06/06/2012	FPIN	KAYS MEDICAL LTD
Pump, Manual Vacuum - Dm50018	B205	Stocks & WIP (Purchasing & Supply Stores)	Pump, Manual Vacuum - Dm50018	03	2013	296.96	83360	06/06/2012	FPIN	KAYS MEDICAL LTD
Shears Paramedic	B205	Stocks & WIP (Purchasing & Supply Stores)	Shears Paramedic	03	2013	13.20	83360	06/06/2012	FPIN	KAYS MEDICAL LTD
Can Fuel Explosafe 10Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Can Fuel Explosafe 10Ltr	03	2013	242.80	83398	16/05/2012	FPIN	ARCO LTD
Cone Traffic 18" C/W Reflect C	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone Traffic 18" C/W Reflect C	03	2013	76.65	83398	16/05/2012	FPIN	ARCO LTD
Cone Traffic 18" C/W Reflect C	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone Traffic 18" C/W Reflect C	03	2013	25.55	83399	24/05/2012	FPIN	ARCO LTD
Tape.Hazard Warning.Blk/Yel	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape.Hazard Warning.Blk/Yel	03	2013	45.57	83399	24/05/2012	FPIN	ARCO LTD
Tape.Hazard Warning.Blk/Yel	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape.Hazard Warning.Blk/Yel	03	2013	19.53	83399	24/05/2012	FPIN	ARCO LTD
Rank Markings Impellers Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Rank Markings Impellers Large	03	2013	247.66	83400	29/05/2012	FPIN	FIRMIN & SONS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2013	8.50	83400	29/05/2012	FPIN	FIRMIN & SONS LTD
Knob and washers - Dragon Lamp	B205	Stocks & WIP (Purchasing & Supply Stores)	Knob and washers - Dragon Lamp	03	2013	51.00	83401	07/03/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Knob, Dragon Max Tripod, top fixing	B205	Stocks & WIP (Purchasing & Supply Stores)	Knob, Dragon Max Tripod top fi	03	2013	45.00	83401	07/03/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2013	15.00	83401	07/03/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Knob, Dragon Max Tripod Collar	B205	Stocks & WIP (Purchasing & Supply Stores)	Knob Dragon Max Tripod Collar	03	2013	65.00	83401	07/03/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2013	35.00	83402	31/05/2012	FPIN	JACTONE PRODUCTS LTD
Fire Extinguisher.Dry Powd 1Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powd 1Kg	03	2013	227.92	83402	31/05/2012	FPIN	JACTONE PRODUCTS LTD
Blade Bow Saw.36in.	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Bow Saw.36in.	03	2013	53.36	83404	31/05/2012	FPIN	F G LANG (GRAYS) LTD
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	03	2013	2.76	83405	29/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	03	2013	5.62	83405	29/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	03	2013	6.15	83405	29/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	03	2013	43.72	83405	29/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	03	2013	27.18	83405	29/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	03	2013	162.42	83405	29/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	03	2013	2.28	83405	29/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	03	2013	10.50	83405	29/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	03	2013	20.52	83405	29/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml	03	2013	26.24	83405	29/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	03	2013	22.35	83405	29/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	03	2013	135.35	83407	28/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	03	2013	5.88	83408	28/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Cleanline 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder	03	2013	44.48	83408	28/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	03	2013	2.70	83408	28/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	03	2013	2.70	83408	28/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	03	2013	89.40	83408	28/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	03	2013	3.44	83408	28/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	03	2013	10.26	83408	28/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml	03	2013	52.48	83408	28/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	03	2013	216.56	83408	28/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	03	2013	3.68	83408	28/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	03	2013	4.08	83408	28/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	03	2013	21.00	83408	28/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Enbac Sanitizer 500gm	03	2013	11.46	83408	28/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toner C4092A for HP1100	B205	Stocks & WIP (Purchasing & Supply Stores)	HP Toner C4092A for HP1100	03	2013	78.36	83506	11/06/2012	FPIN	XMA LIMITED
Toner D88 Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner D88 Black	03	2013	101.60	83506	11/06/2012	FPIN	XMA LIMITED
Toner D88 Yellow C13T0614	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner D88 Yellow C13T0614	03	2013	44.45	83506	11/06/2012	FPIN	XMA LIMITED
Toner, Dell 3010Cn, Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner, 3010CN, Yellow	03	2013	105.46	83506	11/06/2012	FPIN	XMA LIMITED
Cartridge HP C9373A Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9373A Yellow	03	2013	79.94	83506	11/06/2012	FPIN	XMA LIMITED
Cartridge HP C9374A Grey	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9374A Grey	03	2013	120.03	83506	11/06/2012	FPIN	XMA LIMITED
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Casebound Note	03	2013	16.20	83530	30/05/2012	FPIN	BANNER BUSINESS SERVICES LTD
Tipp-Ex Rapid Corr Fluid 20Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20Ml	03	2013	5.48	83530	30/05/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Clip File 3Mm Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Clip File 3Mm Black	03	2013	18.80	83530	30/05/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	03	2013	6.56	83530	30/05/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 229X162 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	03	2013	9.46	83530	30/05/2012	FPIN	BANNER BUSINESS SERVICES LTD
Dormy Rub Stamp Pad 158X90 Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Dormy Rub Stamp Pad 158X90 Red	03	2013	7.10	83530	30/05/2012	FPIN	BANNER BUSINESS SERVICES LTD
Plain Envelopes DL Banker	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope, Plain, DL White	03	2013	24.88	83530	30/05/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	03	2013	7.60	83530	30/05/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	03	2013	5.88	83534	25/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Dishwasher Powder Cleanline 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Cleanline 5K	03	2013	33.36	83534	25/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	03	2013	2.26	83534	25/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	03	2013	2.26	83534	25/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	03	2013	11.24	83534	25/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	03	2013	30.78	83534	25/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	03	2013	44.70	83534	25/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Foam compound AFFF Artic 20 l	B205	Stocks & WIP (Purchasing & Supply Stores)	Foam compound AFFF arctic F602	03	2013	940.00	83557	04/06/2012	FPIN	SOLBERG SCANDINAVIAN UK LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	03	2013	69.00	83557	04/06/2012	FPIN	SOLBERG SCANDINAVIAN UK LTD
HP Toner Q2612A	B205	Stocks & WIP (Purchasing & Supply Stores)	HP Toner Q2612A	03	2013	176.34	83572	11/06/2012	FPIN	XMA LIMITED
Toner D88 Magenta C13TO613	B205	Stocks & WIP (Purchasing & Supply Stores)	Epson Toner Magenta C13TO613	03	2013	50.80	83574	11/06/2012	FPIN	XMA LIMITED
Toner D88 Cyan C13TO612	B205	Stocks & WIP (Purchasing & Supply Stores)	Epson Toner Cyan C13TO612	03	2013	50.80	83574	11/06/2012	FPIN	XMA LIMITED
Toner D88 Yellow C13TO614	B205	Stocks & WIP (Purchasing & Supply Stores)	Epson Toner Yellow C13TO614	03	2013	6.35	83574	11/06/2012	FPIN	XMA LIMITED
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	delivery	03	2013	26.95	83583	12/06/2012	FPIN	SIGMA SECURITY DEVICES LTD
Tool - Crow Bar - Hooligan Ty	B205	Stocks & WIP (Purchasing & Supply Stores)	Tool - Crow Bar - Hooligan Ty	03	2013	1680.00	83583	12/06/2012	FPIN	SIGMA SECURITY DEVICES LTD
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile L 50	03	2013	408.00	83584	12/06/2012	FPIN	KAYS MEDICAL LTD
Glove Disp Purple Nitrile Xl	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile Xl	03	2013	136.00	83584	12/06/2012	FPIN	KAYS MEDICAL LTD
Glove Disp Purple Nitrile Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile Med	03	2013	272.00	83584	12/06/2012	FPIN	KAYS MEDICAL LTD
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	03	2013	561.60	83601	31/05/2012	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	03	2013	561.60	83601	31/05/2012	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	03	2013	561.60	83601	31/05/2012	FPIN	WATER DIRECT MANAGEMENT LIMITED
Pads, l Pad Defibrillator	B205	Stocks & WIP (Purchasing & Supply Stores)	Pads, l Pad Defibrillator	03	2013	39.90	83603	15/06/2012	FPIN	TONER GRAPHICS LTD
Pads, l Pad Defibrillator	B205	Stocks & WIP (Purchasing & Supply Stores)	Pads, l Pad Defibrillator	03	2013	79.80	83603	15/06/2012	FPIN	TONER GRAPHICS LTD
Ear Plugs Foam	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plugs Foam	03	2013	192.80	83651	31/05/2012	FPIN	BUCK & HICKMAN LTD
Ear Plugs Foam	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plugs Foam	03	2013	192.80	83651	31/05/2012	FPIN	BUCK & HICKMAN LTD
Emery Cloth Grade 2	B205	Stocks & WIP (Purchasing & Supply Stores)	Emery Cloth Grade 2	03	2013	20.50	83651	31/05/2012	FPIN	BUCK & HICKMAN LTD
Casualty Immob Strap 3 Dm50061	B205	Stocks & WIP (Purchasing & Supply Stores)	Casualty Immob Strap 4 Dm50061	03	2013	325.00	83652	01/06/2012	FPIN	DODDMED LTD
Cone Traffic 18" C/W Reflect C	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone Traffic 18" C/W Reflect C	03	2013	76.65	83653	28/05/2012	FPIN	ARCO LTD
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	03	2013	15.96	83654	30/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	03	2013	4.32	83654	30/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCK BROOK COUNTRY CLUB	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	03	2013	2.58	83654	30/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCKPLACE INVESTMENTS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	03	2013	2.58	83654	30/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Stockinette Roll H Duty	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	03	2013	2.58	83654	30/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	03	2013	27.07	83654	30/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	03	2013	10.26	83654	30/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	03	2013	1.88	83654	30/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	03	2013	22.35	83654	30/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	03	2013	12.16	83654	30/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	03	2013	5.76	83655	30/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	03	2013	5.36	83655	30/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	03	2013	43.72	83655	30/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	03	2013	54.36	83655	30/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Squeegee hard rubber complete	B205	Stocks & WIP (Purchasing & Supply Stores)	Squeegee Frame 22"	03	2013	5.46	83655	30/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	03	2013	44.70	83655	30/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	03	2013	5.52	83655	30/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	03	2013	10.72	83655	30/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	03	2013	4.30	83655	30/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml	03	2013	26.24	83655	30/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	03	2013	1.88	83655	30/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Squeegee 600mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee 600mm	03	2013	10.20	83655	30/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	03	2013	54.14	83655	30/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BANNER GRIDDING TAPE 3mmx15.5m	B205	Stocks & WIP (Purchasing & Supply Stores)	BANNER GRIDDING TAPE 3mmx15.5m	03	2013	33.27	83656	10/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	03	2013	2.40	83656	10/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Giant Plain Paperclip	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Giant Plain Paperclip	03	2013	18.96	83656	10/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ba Re Env 324X229 90G Wdw Ss Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 324X229 90G Wdw Ss W	03	2013	16.65	83656	10/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Note 76X76Mm Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Note 76X76Mm Ye	03	2013	11.30	83656	10/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Self Stk Notes 38 x 51mm	B205	Stocks & WIP (Purchasing & Supply Stores)	LABELS:SELF-ADHES 40 x 50mm	03	2013	6.40	83656	10/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Re	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	03	2013	6.45	83656	10/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Foam Cleaner	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	03	2013	61.70	83656	10/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Stewart Superior 225Mm Clock W	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	03	2013	83.85	83656	10/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Blu Tack Adhesive 120G	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive 120G	03	2013	31.00	83656	10/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Fell R-Kive Lge Store Box Gr/Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Fell R-Kive Lge Store Box Gr/W	03	2013	42.39	83656	10/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Tipp-Ex Rapid Corr Fluid 20Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20Ml	03	2013	13.70	83656	10/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Blue	03	2013	8.75	83656	10/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Notes 76X127 Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Notes 76X127 Ye	03	2013	16.40	83656	10/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 Copier Paper A4 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Ep4 Copier Paper A4 80Gm White	03	2013	545.20	83656	10/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Office Pencil Hb	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Office Pencil Hb	03	2013	3.70	83656	10/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Rapesco 26/6 Staples	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	03	2013	5.80	83656	10/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	03	2013	3.20	83657	03/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ban Env 110X220 Wdw 80G S/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env Window DL White	03	2013	32.55	83657	03/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Black	03	2013	17.50	83657	03/06/2012	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	03	2013	10.45	83657	03/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	03	2013	52.40	83657	03/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	03	2013	13.12	83657	03/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Sliding Key Fob Sml	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Key Ring	03	2013	43.50	83658	03/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Map Book, O/S, N Essex Sft Co	B205	Stocks & WIP (Purchasing & Supply Stores)	Map Book, O/S, N Essex Sft Co	03	2013	57.40	83685	14/06/2012	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	03	2013	57.40	83685	14/06/2012	FPIN	MAYFIELD BOOKS & GIFTS
Battery, Dewalt 36v Li-Ion Rechargeable	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Dewalt 36v Li-Ion Rec	03	2013	350.00	83740	29/05/2012	FPIN	TOOL LINE (SOUTH EAST) LTD
Bandage Triang Calico Dm-50077	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage Triang Calico Dm-50077	03	2013	25.00	83756	13/06/2012	FPIN	KAYS MEDICAL LTD
Tape Medical Zinc 5Cmx5M Roll	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape Medical Zinc 5Cmx5M Roll	03	2013	14.90	83756	13/06/2012	FPIN	KAYS MEDICAL LTD
SALIX STAINLESS STEEL FABRICATIONS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500Ml Dm-50070	03	2013	62.40	83756	13/06/2012	FPIN	KAYS MEDICAL LTD
Saline Solution 500Ml Dm-50070	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500Ml Dm-50070	03	2013	62.40	83756	13/06/2012	FPIN	KAYS MEDICAL LTD
Resuscidade Portex .2642	B205	Stocks & WIP (Purchasing & Supply Stores)	Resuscidade Portex .2642	03	2013	148.00	83756	13/06/2012	FPIN	KAYS MEDICAL LTD
Bag - Stabfast basic kit	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag - Stabfast basic kit	03	2013	194.00	83757	14/06/2012	FPIN	WEBER RESCUE UK LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	FREIGHT	03	2013	21.50	83757	14/06/2012	FPIN	WEBER RESCUE UK LTD

Rank Markings Impellers Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Rank Markings Impellers Large	03	2013	177.00	83795	12/06/2012	FPIN	INTRAMARK LTD
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	03	2013	10.50	83881	11/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	03	2013	4.50	83881	11/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	03	2013	2.16	83881	11/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	03	2013	43.72	83881	11/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	03	2013	2.94	83881	11/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	03	2013	1.96	83881	11/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	03	2013	2.48	83881	11/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	03	2013	7.92	83881	11/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	03	2013	27.07	83881	11/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	03	2013	17.50	83882	08/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	03	2013	216.56	83882	08/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	03	2013	0.76	83882	08/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	03	2013	5.36	83882	08/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	03	2013	2.94	83883	12/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	03	2013	10.50	83883	12/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	03	2013	9.80	83883	12/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	03	2013	1.05	83883	12/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	03	2013	1.36	83883	12/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	03	2013	0.34	83883	12/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	03	2013	7.92	83883	12/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	03	2013	270.70	83883	12/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	03	2013	35.40	83884	08/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	03	2013	35.40	83884	08/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	03	2013	31.00	83884	08/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	03	2013	44.70	83884	08/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	03	2013	99.40	83884	08/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	03	2013	270.70	83884	08/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	03	2013	32.28	83884	08/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
CLEAN MACHINE UK LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	03	2013	32.28	83884	08/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Enbac Sanitizer 500gm	03	2013	7.64	83884	08/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Role Marking Collar Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Cm	03	2013	81.00	83885	13/06/2012	FPIN	FIRMIN & SONS LTD
Role Marking Collar Wmb/Sma	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Wmb/Sma	03	2013	270.00	83885	13/06/2012	FPIN	FIRMIN & SONS LTD
Role Marking Collar Smb	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Smb	03	2013	54.00	83885	13/06/2012	FPIN	FIRMIN & SONS LTD
Role Marking Collar Gmb	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Gmb	03	2013	54.00	83885	13/06/2012	FPIN	FIRMIN & SONS LTD
Lanc Hotpot S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	03	2013	90.00	83886	12/06/2012	FPIN	CANLAND UK (HOT PACK) LTD
Chick Dopiazza Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chick Dopiazza Curry S Heat 24	03	2013	180.00	83886	12/06/2012	FPIN	CANLAND UK (HOT PACK) LTD
Veg Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Veg Curry S Heat 24	03	2013	90.00	83886	12/06/2012	FPIN	CANLAND UK (HOT PACK) LTD
Chicken Casse S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casse S Heating 24	03	2013	180.00	83886	12/06/2012	FPIN	CANLAND UK (HOT PACK) LTD
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	03	2013	180.00	83886	12/06/2012	FPIN	CANLAND UK (HOT PACK) LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	03	2013	180.00	83886	12/06/2012	FPIN	CANLAND UK (HOT PACK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2013	43.85	83886	12/06/2012	FPIN	CANLAND UK (HOT PACK) LTD
E Flare Safety Warn Lght Bl Sg	B205	Stocks & WIP (Purchasing & Supply Stores)	E Flare Safety Warn Lght Bl Sg	03	2013	513.60	83929	18/06/2012	FPIN	CFM SERVICES
Cone Clip For E Flare Lamp51	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone Clip For E Flare Lamp51	03	2013	116.00	83929	18/06/2012	FPIN	CFM SERVICES
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2013	8.50	83929	18/06/2012	FPIN	CFM SERVICES
Line Belt Coil 6Mm Dia Polyester 200M	B205	Stocks & WIP (Purchasing & Supply Stores)	Line Belt Coil 6mm Dia Polyest	03	2013	380.00	83930	19/06/2012	FPIN	SPEEDINGS LTD
Line Belt Coil 6Mm Dia Polyester 200M	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2013	12.50	83930	19/06/2012	FPIN	SPEEDINGS LTD
Pencils:Chinagraph Wax Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	03	2013	239.70	84040	20/06/2012	FPIN	STAT-EXPRESS LTD.
Paper Mondi 120gsm	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper, Mondi 120gsm	03	2013	108.60	84040	20/06/2012	FPIN	STAT-EXPRESS LTD.
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Delivery	03	2013	69.00	84117	21/06/2012	FPIN	SOLBERG SCANDINAVIAN UK LTD
Foam compound AFFF Artic 20 l	B205	Stocks & WIP (Purchasing & Supply Stores)	Foam compound AFFF arctic F602	03	2013	1363.00	84117	21/06/2012	FPIN	SOLBERG SCANDINAVIAN UK LTD
Hydrant Cover Key. 30" Tri-A T	B205	Stocks & WIP (Purchasing & Supply Stores)	Hydrant Cover Key. 30" Tri-A T	03	2013	199.50	84213	15/06/2012	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Glove, Extr Stky Thicky.L 1002	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove, Extr Stky Thicky.L 1002	03	2013	83.33	84214	19/06/2012	FPIN	COTSWOLD OUTDOOR LTD
Cloth Oven Heavy Duty 19" X 30	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Oven Heavy Duty 19" X 30	03	2013	1.30	84215	13/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	03	2013	2.15	84215	13/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCK BROOK COUNTRY CLUB	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	03	2013	2.58	84215	13/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCKPLACE INVESTMENTS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	03	2013	2.58	84215	13/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Stockinette Roll H Duty	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	03	2013	2.58	84215	13/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	03	2013	2.94	84215	13/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	03	2013	15.96	84215	13/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	03	2013	4.92	84215	13/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	03	2013	4.04	84215	13/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Sikette Red Ed30X35 10	03	2013	6.15	84215	13/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	03	2013	1.96	84215	13/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	03	2013	3.44	84215	13/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	03	2013	10.26	84215	13/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	03	2013	2.48	84215	13/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	03	2013	2.04	84216	13/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	03	2013	21.96	84216	13/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	03	2013	2.10	84216	13/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	03	2013	16.08	84216	13/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	03	2013	3.76	84216	13/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	03	2013	27.07	84216	13/06/2012	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	03	2013	1.30	84217	19/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	03	2013	5.13	84217	19/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	03	2013	81.21	84217	19/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	03	2013	2.94	84218	19/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	03	2013	10.50	84218	19/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	03	2013	3.44	84218	19/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	03	2013	10.26	84218	19/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	03	2013	7.44	84218	19/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	03	2013	2.16	84218	19/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	03	2013	10.98	84218	19/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	03	2013	4.50	84218	19/06/2012	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	03	2013	2.60	84218	19/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	03	2013	16.24	84218	19/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	03	2013	16.24	84218	19/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Cleaning Cloth heavy	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Cleaning Cloth Heavy Dut	03	2013	0.49	84218	19/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	03	2013	1.84	84219	14/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	03	2013	2.88	84219	14/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	03	2013	21.96	84219	14/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml	03	2013	26.24	84219	14/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	03	2013	2.94	84219	14/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	03	2013	5.36	84219	14/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	03	2013	4.30	84219	14/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	03	2013	27.07	84219	14/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	03	2013	15.96	84220	13/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	03	2013	16.24	84220	13/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	03	2013	43.72	84220	13/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	03	2013	54.14	84220	13/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	03	2013	9.84	84220	13/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	03	2013	10.26	84220	13/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml	03	2013	26.24	84220	13/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	03	2013	89.40	84221	13/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	03	2013	10.26	84221	13/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	03	2013	32.94	84221	13/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	03	2013	108.28	84221	13/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	03	2013	24.32	84222	18/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	03	2013	9.84	84222	18/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml	03	2013	52.48	84222	18/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	03	2013	2.05	84222	18/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	03	2013	32.94	84222	18/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	03	2013	10.26	84222	18/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	03	2013	15.96	84222	18/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	03	2013	5.20	84222	18/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	03	2013	21.00	84222	18/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	03	2013	39.76	84222	18/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	03	2013	216.56	84222	18/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	03	2013	5.13	84223	19/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	03	2013	15.96	84223	19/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	03	2013	15.84	84223	19/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml	03	2013	52.48	84223	19/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	03	2013	42.00	84223	19/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	03	2013	49.70	84223	19/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	03	2013	270.70	84223	19/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent Dishwash Hederol 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent Dishwash Hederol 5Lt	03	2013	13.84	84223	19/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Casualty Immob Strap 3 Dm50061	B205	Stocks & WIP (Purchasing & Supply Stores)	Casualty Immob Strap 4 Dm50061	03	2013	162.50	84224	20/06/2012	FPIN	DODDMED LTD
Resusc Disp Child 50013	B205	Stocks & WIP (Purchasing & Supply Stores)	Resusc Disp Child 50013	03	2013	119.40	84224	20/06/2012	FPIN	DODDMED LTD
Blanket.Thermal.Pk 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Blanket.Thermal.Pk 50	03	2013	30.00	84224	20/06/2012	FPIN	DODDMED LTD
Hardboard Clipboard A4 Fs	B205	Stocks & WIP (Purchasing & Supply Stores)	Hardboard Clipboard A4 Fs	03	2013	14.88	84225	15/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	03	2013	1.60	84226	17/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	03	2013	32.40	84226	17/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Eraser	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Eraser	03	2013	47.00	84226	17/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ban Lsr Lbl 63.5X38.1 21/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Lsr Lbl 63.5X38.1 21/S Wh	03	2013	41.80	84226	17/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ban Lsr Lbl 63.5X38.1 21/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Lsr Lbl 63.5X38.1 21/S Wh	03	2013	41.80	84226	17/06/2012	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	03	2013	41.80	84226	17/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 Copier Paper A4 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Copier Paper A4 80Gm White	03	2013	545.20	84226	17/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 A3 Copier Paper 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Image A3 Copier Paper 80Gsm Wh	03	2013	63.64	84226	17/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	03	2013	26.20	84226	17/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
3Ply List Ncr White 11X9.5 700	B205	Stocks & WIP (Purchasing & Supply Stores)	3Ply List Ncr White 11X9.5 700	03	2013	141.90	84227	21/06/2012	FPIN	ACTIVE MEDIA
1Ply List 11X9.5" Wh 2000	B205	Stocks & WIP (Purchasing & Supply Stores)	1Ply List 11X9.5" Wh 2000	03	2013	64.20	84227	21/06/2012	FPIN	ACTIVE MEDIA
4 Ply Listing Ncr White 11 X 9.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	4 Ply Listing Ncr White 11 X 9	03	2013	172.48	84227	21/06/2012	FPIN	ACTIVE MEDIA
2Ply Lis Ncr Wh 11X9.5 1000	B205	Stocks & WIP (Purchasing & Supply Stores)	2Ply Lis Ncr Wh 11X9.5 1000	03	2013	76.80	84227	21/06/2012	FPIN	ACTIVE MEDIA
Rtc Block 230 X 230 X 50Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Rtc Block 230 X 230 X 50Mm	03	2013	1152.00	84228	06/06/2012	FPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Rtc Wedge 3"	B205	Stocks & WIP (Purchasing & Supply Stores)	Rtc Wedge 3"	03	2013	112.00	84228	06/06/2012	FPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Battering Ram 14Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Battering Ram 14Kg	03	2013	594.00	84228	06/06/2012	FPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
RTC Block 230 x 230 x 25mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Block RTC, 230x230x25mm	03	2013	320.00	84228	06/06/2012	FPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Rtc Block 230 X 230 X 75Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Rtc Block 230 X 230 X 75Mm	03	2013	864.00	84228	06/06/2012	FPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Rtc Wedge 6"	B205	Stocks & WIP (Purchasing & Supply Stores)	Rtc Wedge 6"	03	2013	160.00	84228	06/06/2012	FPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2013	55.00	84228	06/06/2012	FPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Battering Ram 14Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Battering Ram 14Kg	03	2013	594.00	84229	19/06/2012	FPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Cone Traffic 18" C/W Reflect C	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone Traffic 18" C/W Reflect C	03	2013	175.20	84230	18/06/2012	FPIN	ARCO LTD
Cone Traffic 18" C/W Reflect C	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone Traffic 18" C/W Reflect C	03	2013	175.20	84231	15/06/2012	FPIN	ARCO LTD
Battery.: Aaa/Lr03 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery.: Aaa/Lr03 Alkaline	03	2013	54.00	84232	19/06/2012	FPIN	ALLBATTERIES UK LTD
Battery AA Lr6 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA Lr6 Alkaline	03	2013	540.00	84232	19/06/2012	FPIN	ALLBATTERIES UK LTD
Form, Fb270, Incident Report	B205	Stocks & WIP (Purchasing & Supply Stores)	Form, Fb270, Incident Report	03	2013	242.50	84233	21/06/2012	FPIN	CIRCLE SERVICES GROUP
Form, Fb270, Incident Report	B205	Stocks & WIP (Purchasing & Supply Stores)	Form, Fb270, Incident Report	03	2013	727.50	84233	21/06/2012	FPIN	CIRCLE SERVICES GROUP
Fb95 Message Pad	B205	Stocks & WIP (Purchasing & Supply Stores)	Fb95 Message Pad	03	2013	447.00	84234	21/06/2012	FPIN	CIRCLE SERVICES GROUP
Fb11 Pads Of 50 In Triplicate	B205	Stocks & WIP (Purchasing & Supply Stores)	Fb11 Pads Of 50 In Triplicate	03	2013	678.00	84235	21/06/2012	FPIN	CIRCLE SERVICES GROUP
Ear Plugs Foam	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plugs Foam	03	2013	192.80	84236	20/06/2012	FPIN	BUCK & HICKMAN LTD
Ear Plugs Foam	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plugs Foam	03	2013	192.80	84236	20/06/2012	FPIN	BUCK & HICKMAN LTD
Sheet Salvage H Duty 15X12	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 15X12	03	2013	569.53	84237	18/06/2012	FPIN	ARCO LTD
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	03	2013	561.60	84280	27/06/2012	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	03	2013	561.60	84280	27/06/2012	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	03	2013	561.60	84280	27/06/2012	FPIN	WATER DIRECT MANAGEMENT LIMITED
Bucket Canvas 8" Deep 10" Dia	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Canvas 8" Deep 10" Dia	03	2013	140.00	84281	27/06/2012	FPIN	SPEEDINGS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	03	2013	12.50	84281	27/06/2012	FPIN	SPEEDINGS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd84387	03	2013	45.61	81733	02/05/2012	FPIN	ORWELL TRUCKS LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84462	03	2013	664.16	81735	08/05/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84462	03	2013	641.66	81736	08/05/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84462	03	2013	654.16	81737	08/05/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84462	03	2013	1128.30	81738	08/05/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84462	03	2013	366.45	81739	08/05/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84430	03	2013	921.17	82650	16/05/2012	FPIN	FIREMAIN ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84015	03	2013	327.10	82792	23/05/2012	FPIN	SPEEDINGS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84651	03	2013	580.00	82906	29/05/2012	FPIN	ANTARES (EUROPE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84597	03	2013	110.70	82959	22/05/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84580	03	2013	35.49	82960	23/05/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84615	03	2013	20.50	82961	23/05/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84674	03	2013	315.00	82962	03/05/2012	FPIN	THE AWNING COMPANY (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84606	03	2013	49.31	82963	28/05/2012	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84648	03	2013	7.76	82964	28/05/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84656	03	2013	6.80	82965	29/05/2012	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84630	03	2013	1898.01	82966	17/04/2012	FPIN	FASEKO LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84672	03	2013	43.59	82967	29/05/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84672	03	2013	38.45	82968	29/05/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84520	03	2013	136.19	82969	23/05/2012	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84622	03	2013	26.16	82970	25/05/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84665	03	2013	9.27	82971	30/05/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84621	03	2013	82.50	82972	23/05/2012	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84654	03	2013	47.00	82973	29/05/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84644	03	2013	220.60	82974	28/05/2012	FPIN	NORTH FIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84599	03	2013	329.01	82975	21/05/2012	FPIN	PIRTEK (IPSWICH)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84601	03	2013	40.00	82976	21/05/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84614	03	2013	295.00	82977	21/05/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84614	03	2013	40.00	82978	21/05/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84614	03	2013	265.00	82979	05/05/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84614	03	2013	135.00	82980	11/05/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84613	03	2013	316.24	82981	24/05/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84515	03	2013	67.51	82982	21/05/2012	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84591	03	2013	24.34	82983	23/05/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84612	03	2013	33.40	82984	24/05/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84251	03	2013	47.75	82985	17/05/2012	FPIN	LARGO PLANT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84351	03	2013	335.00	82986	18/05/2012	FPIN	PROJECT PLASTICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84407	03	2013	74.66	82987	23/05/2012	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84589	03	2013	54.00	82988	21/05/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84553	03	2013	27.90	82989	17/05/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84555	03	2013	15.22	82990	17/05/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84637	03	2013	6.38	82991	25/05/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84575	03	2013	21.24	82992	24/05/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84579	03	2013	9.02	82993	22/05/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84579	03	2013	29.47	82994	21/05/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84500	03	2013	255.40	82995	25/05/2012	FPIN	EMERGENCY ONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84604	03	2013	76.88	82996	23/05/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84604	03	2013	27.03	82997	23/05/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84567	03	2013	46.25	82998	24/05/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84640	03	2013	10.84	82999	25/05/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84607	03	2013	17.07	83000	23/05/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84628	03	2013	202.82	83001	24/05/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84516	03	2013	1.65	83002	22/05/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84596	03	2013	140.28	83003	24/05/2012	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84596	03	2013	71.89	83004	23/05/2012	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84624	03	2013	110.20	83005	25/05/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84440	03	2013	173.77	83006	11/05/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84595	03	2013	74.80	83007	23/05/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84595	03	2013	18.81	83008	23/05/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84610	03	2013	37.88	83009	25/05/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84610	03	2013	132.67	83010	24/05/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84533	03	2013	23.00	83011	22/05/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84533	03	2013	23.00	83012	16/05/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84572	03	2013	29.54	83013	23/05/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84572	03	2013	22.78	83014	21/05/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84593	03	2013	38.15	83015	24/05/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84611	03	2013	45.48	83016	23/05/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84495	03	2013	1.50	83017	18/05/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84495	03	2013	223.54	83018	17/05/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84620	03	2013	34.28	83019	25/05/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84636	03	2013	165.75	83020	25/05/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84152	03	2013	103.20	83195	05/04/2012	FPIN	A C SECURITY SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84633	03	2013	127.84	83196	25/05/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Issues	B207	Stocks & WIP (Fleet Stores)	WSD84642	03	2013	178.20	83197	25/05/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	OVER BRAIDED HOSE	03	2013	94.88	83198	18/05/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84634	03	2013	302.00	83199	25/05/2012	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84675	03	2013	2.44	83200	30/05/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84678	03	2013	2.96	83201	31/05/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84616	03	2013	15.75	83202	24/05/2012	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84566	03	2013	25.03	83203	18/05/2012	FPIN	GENPLUS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83861	03	2013	387.00	83204	09/05/2012	FPIN	S M GAUGE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84072	03	2013	205.70	83205	31/05/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84090	03	2013	99.35	83206	28/05/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84646	03	2013	110.12	83207	28/05/2012	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84669	03	2013	28.19	83209	31/05/2012	FPIN	INTERTRUCK

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84249	03	2013	7.96	83210	29/05/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84650	03	2013	122.12	83211	30/05/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84618	03	2013	362.42	83212	29/05/2012	FPIN	LARGO PLANT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD8467	03	2013	121.00	83213	30/05/2012	FPIN	NORFOLK TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84623	03	2013	59.50	83214	24/05/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84632	03	2013	84.99	83215	24/05/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84605	03	2013	173.37	83216	23/05/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84659	03	2013	835.82	83217	29/05/2012	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84391	03	2013	4.24	83220	25/04/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84655	03	2013	8.00	83224	31/05/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84689	03	2013	146.49	83226	01/06/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84668	03	2013	115.00	83227	31/05/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84530	03	2013	18.08	83230	18/05/2012	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84593	03	2013	114.45	83231	29/05/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84420	03	2013	421.62	83369	04/05/2012	FPIN	MOSS EXPRESS
Purchases	B207	Stocks & WIP (Fleet Stores)	Rear light/skirt panel - Treka	03	2013	385.00	83421	13/06/2012	FPIN	TREKA BUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	NON VAT INVOICE	03	2013	77.00	83421	13/06/2012	FPIN	TREKA BUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84007	03	2013	100.00	83441	27/03/2012	FPIN	LOOKERS LANDROVER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84721	03	2013	209.40	83442	07/06/2012	FPIN	AIRWAY TYRE & AUTO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84504	03	2013	19.66	83443	15/05/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84681	03	2013	6.40	83444	31/05/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84609	03	2013	315.75	83447	31/05/2012	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84698	03	2013	83.47	83448	06/06/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84716	03	2013	127.16	83449	07/06/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84544	03	2013	16.60	83450	29/05/2012	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84473	03	2013	418.62	83451	11/05/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84710	03	2013	26.13	83452	07/06/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84251	03	2013	84.40	83453	31/05/2012	FPIN	LARGO PLANT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84705	03	2013	169.32	83454	06/06/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84531	03	2013	2195.00	83455	31/05/2012	FPIN	POWERALL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84662	03	2013	21.96	83456	30/05/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84688	03	2013	28.15	83457	31/05/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84687	03	2013	17.08	83458	31/05/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84659	03	2013	58.39	83459	19/09/2011	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84463	03	2013	1.58	83460	22/05/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84592	03	2013	117.50	83461	28/02/2012	FPIN	STIRLING MEDICAL & SCIENTIFIC LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84701	03	2013	158.53	83462	06/06/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD8419	03	2013	1325.87	83569	08/06/2012	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84579	03	2013	-9.14	83689	22/05/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84539	03	2013	-5.79	83690	16/05/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84487	03	2013	-104.91	83691	17/05/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84473	03	2013	-376.76	83692	30/05/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84460	03	2013	565.34	83693	08/05/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84653	03	2013	537.00	83694	31/05/2012	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84749	03	2013	198.00	83695	11/06/2012	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84769	03	2013	439.84	83696	30/03/2012	FPIN	COLCHESTER FUEL INJECTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84728	03	2013	42.61	83697	08/06/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84645	03	2013	3415.00	83698	11/06/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84748	03	2013	55.48	83699	12/06/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84667	03	2013	38.29	83700	12/06/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84733	03	2013	60.00	83701	11/06/2012	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	SPRAYBOOTH BURNER NOT WORKING	03	2013	653.40	83703	31/05/2012	FPIN	SPRAYBOOTH SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84260	03	2013	897.50	83704	31/05/2012	FPIN	WALTER FRANK & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84444/84491/84507/84586/846	03	2013	950.00	83705	31/05/2012	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84737	03	2013	34.57	83706	11/06/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84738	03	2013	103.45	83707	11/06/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84486	03	2013	334.25	83708	11/06/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84625	03	2013	150.50	83709	26/05/2012	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84587	03	2013	242.10	83710	26/05/2012	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84704	03	2013	75.16	83711	11/06/2012	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84643	03	2013	33.90	83715	25/05/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84588	03	2013	52.12	83716	23/05/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84608	03	2013	15.90	83717	23/05/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84560	03	2013	13.50	83718	22/05/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84466	03	2013	27.00	83719	10/05/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84356	03	2013	18.36	83720	08/05/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84613	03	2013	11.69	83721	08/06/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84700	03	2013	10.00	83722	06/06/2012	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84736	03	2013	15.24	83723	11/06/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84736	03	2013	11.43	83724	11/06/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84736	03	2013	25.62	83725	11/06/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84736	03	2013	76.86	83726	11/06/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84726	03	2013	26.52	83727	08/06/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84726	03	2013	13.26	83728	08/06/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84756	03	2013	102.48	83729	12/06/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84726	03	2013	97.58	83730	08/06/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84720	03	2013	334.70	83731	07/06/2012	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84647	03	2013	48.72	83732	29/05/2012	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84517	03	2013	7.44	83733	21/05/2012	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84685	03	2013	182.90	83734	06/06/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84730	03	2013	151.00	83735	08/06/2012	FPIN	UNDERWOODS OF COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84757	03	2013	133.20	83833	12/06/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84729	03	2013	37.99	83834	08/06/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84729	03	2013	67.04	83835	08/06/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84729	03	2013	102.86	83836	08/06/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84767	03	2013	7.10	83837	12/06/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84773	03	2013	11.16	83838	13/06/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CYLINDER RENTAL	03	2013	248.30	83839	31/05/2012	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SKIP RENTAL 1.5.12-31.5.12	03	2013	30.42	83840	31/05/2012	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	SKIP CHARGE	03	2013	80.84	83841	31/05/2012	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84759	03	2013	88.38	83842	12/06/2012	FPIN	EMERGENCY ONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84800	03	2013	60.00	83843	31/05/2012	FPIN	EMO OIL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84694	03	2013	112.04	83844	13/06/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84741	03	2013	53.19	83845	13/06/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84760	03	2013	10.16	83846	14/06/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84760	03	2013	208.59	83847	12/06/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84760	03	2013	569.44	83848	13/06/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84639	03	2013	165.55	83849	25/05/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84658	03	2013	316.75	83850	13/06/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84714	03	2013	30.88	83851	08/06/2012	FPIN	J R INDUSTRIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84766	03	2013	498.24	83853	13/06/2012	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84581	03	2013	33.29	83854	31/05/2012	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84654	03	2013	47.00	83857	01/06/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84772	03	2013	27.52	83859	13/06/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84771	03	2013	46.73	83861	13/06/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84783	03	2013	64.77	83863	14/06/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84783	03	2013	79.23	83865	14/06/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84717	03	2013	24.23	83869	12/06/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84717	03	2013	291.75	83870	12/06/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84717	03	2013	540.00	83873	12/06/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84732	03	2013	74.90	83875	11/06/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84786	03	2013	103.76	83985	14/06/2012	FPIN	ALFATRONIX LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84833	03	2013	125.00	83986	14/02/2012	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84821	03	2013	83.25	83987	19/06/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84818	03	2013	469.80	83988	19/06/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84778	03	2013	83.30	83989	14/06/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84808	03	2013	66.00	83990	18/06/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84785	03	2013	211.90	83991	14/06/2012	FPIN	GALENA (FIRE ENGINEERING) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84722	03	2013	366.13	83992	15/06/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84770	03	2013	11.14	83993	13/06/2012	FPIN	RAPID ELECTRONICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84734	03	2013	37.44	83994	11/06/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84764	03	2013	48.60	83995	12/06/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84750	03	2013	160.50	83996	12/06/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84708	03	2013	25.07	83997	07/06/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84699	03	2013	24.24	83998	06/06/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84740	03	2013	62.63	83999	11/06/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84790	03	2013	145.29	84001	15/06/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84752	03	2013	19.15	84002	12/06/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84569	03	2013	7.44	84003	12/06/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84803	03	2013	58.02	84004	18/06/2012	FPIN	UNDERWOODS OF COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84822	03	2013	15.99	84005	19/06/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84779	03	2013	50.00	84006	15/06/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84793	03	2013	187.00	84007	18/06/2012	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84686	03	2013	19.95	84008	19/06/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84686	03	2013	18.27	84009	19/06/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84796	03	2013	14.26	84010	18/06/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84814	03	2013	23.28	84011	18/06/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84794	03	2013	21.41	84012	16/06/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84795	03	2013	183.56	84013	15/06/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84744	03	2013	46.87	84014	11/06/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84813	03	2013	15.00	84015	18/06/2012	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84811	03	2013	130.79	84016	18/06/2012	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84836	03	2013	53.55	84017	20/06/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84807	03	2013	46.86	84018	18/06/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84809	03	2013	1.38	84019	18/06/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84809	03	2013	1.38	84020	18/06/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84817	03	2013	15.00	84021	19/06/2012	FPIN	NORFOLK TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84817	03	2013	156.87	84022	19/06/2012	FPIN	NORFOLK TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84817	03	2013	80.00	84023	19/06/2012	FPIN	NORFOLK TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84817	03	2013	67.28	84024	19/06/2012	FPIN	NORFOLK TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83876	03	2013	325.00	84025	19/04/2012	FPIN	POWERALL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83976	03	2013	805.00	84026	19/04/2012	FPIN	POWERALL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ALTERNATOR	03	2013	315.00	84027	19/04/2012	FPIN	POWERALL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83976	03	2013	705.00	84028	19/04/2012	FPIN	POWERALL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84739	03	2013	13.45	84029	11/06/2012	FPIN	RAPID ELECTRONICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84718	03	2013	7.71	84030	08/06/2012	FPIN	RAPID ELECTRONICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84629	03	2013	22.14	84031	29/05/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84814	03	2013	11.86	84032	19/06/2012	FPIN	SQS AUTOFATORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84677	03	2013	135.00	84033	31/05/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84368	03	2013	175.46	84034	18/06/2012	FPIN	WEBB HYDRAULIC EQUIPMENT
Workplace Safety	B217	Payments in Advance	OHSIS PORTAL & CIS CORE	03	2013	7600.00	80184	26/03/2012	FPIN	IHS (GLOBAL) LIMITED
Workplace Safety	B217	Payments in Advance	1 of 12 OHSIS/CIS Core	03	2013	-633.33	80184	26/03/2012	FPIN	IHS (GLOBAL) LIMITED
Community Safety	B217	Payments in Advance	1of12 B82800 GRANTfinder'tnet	03	2013	-329.17	82800	17/05/2012	FPIN	IDOX INFORMATION SOLUTIONS LTD
Community Safety	B217	Payments in Advance	GRANTfinder Internet Access Li	03	2013	3950.00	82800	17/05/2012	FPIN	IDOX INFORMATION SOLUTIONS LTD
Technical Services	B217	Payments in Advance	Scientific Support April-Mar13	03	2013	8000.00	82801	15/05/2012	FPIN	BUREAU VERITAS HS & E LTD
Information Technology	B217	Payments in Advance	MANAGEMENT FEE 1/5/12-31/3/13	03	2013	14116.16	82833	24/05/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	B217	Payments in Advance	Orac DBase 13May12-12May13	03	2013	18510.71	83171	16/05/2012	FPIN	ORACLE CORPORATION UK LTD
Information Technology	B217	Payments in Advance	Internet Appli.13May12-12May13	03	2013	11443.79	83171	16/05/2012	FPIN	ORACLE CORPORATION UK LTD

Property Services	B217	Payments in Advance	Rent quarterly charge 24/06/12	03	2013	14322.19	83305	01/06/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	B217	Payments in Advance	Service quarterly charge 24/06	03	2013	6749.41	83305	01/06/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Information Technology	B217	Payments in Advance	Microsoft E'prise Apr12-Mar13	03	2013	114371.46	83578	14/05/2012	FPIN	SOFTWARE BOX LIMITED
Information Technology	B217	Payments in Advance	Quarter 2	03	2013	100446.03	83605	07/06/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Finance & Pay	B217	Payments in Advance	LEASE RENTAL - 31.07.2011 TO 3	03	2013	138183.89	83761	18/06/2012	FPIN	INVESTEC ASSET FINANCE PLC
Finance & Pay	B217	Payments in Advance	Commission Witham 2013/14	03	2013	192.22	84276	21/06/2012	FPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	Commission Wivenhoe 2013/14	03	2013	205.38	84276	21/06/2012	FPIN	TELEMASTER LTD