

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	56.24	81794	16/03/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	56.24	81795	23/03/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	44.84	81796	30/03/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	45.60	81797	06/04/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	44.84	81798	13/04/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	34.96	81799	20/04/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	56.24	81800	27/04/2012	FPIN	REED SPECIALIST
Property Services	0190	Casual and Temporary Staff	Agency Worker	04	2013	270.48	82164	11/05/2012	FPIN	PURSUIT RECRUITMENT LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	389.61	82674	18/05/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	242.19	82695	11/05/2012	FPIN	REED SPECIALIST
Property Services	0190	Casual and Temporary Staff	Agency Worker	04	2013	282.24	82839	25/05/2012	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Agency Worker	04	2013	323.40	82840	25/05/2012	FPIN	PURSUIT RECRUITMENT LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	315.90	83102	25/05/2012	FPIN	REED SPECIALIST
Property Services	0190	Casual and Temporary Staff	Agency Worker	04	2013	182.28	83110	01/06/2012	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Agency Worker	04	2013	52.92	83110	01/06/2012	FPIN	PURSUIT RECRUITMENT LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	389.61	83221	01/06/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	506.90	83589	01/06/2012	FPIN	REED SPECIALIST
Loughton	0190	Casual and Temporary Staff	Agency Worker	04	2013	355.32	83660	04/04/2012	FPIN	ADECCO UK LTD
Property Services	0190	Casual and Temporary Staff	Agency Worker	04	2013	188.16	83754	15/06/2012	FPIN	PURSUIT RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	04	2013	408.62	83889	15/06/2012	FPIN	PURSUIT RECRUITMENT LTD
Command Admin	0190	Casual and Temporary Staff	Agency Worker	04	2013	347.10	83893	08/06/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	292.05	83894	08/06/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	231.66	83895	08/06/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	527.05	83936	15/06/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	643.80	83937	15/06/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	506.90	83938	15/06/2012	FPIN	REED SPECIALIST
Property Services	0190	Casual and Temporary Staff	Agency Worker	04	2013	376.32	84036	22/06/2012	FPIN	PURSUIT RECRUITMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	49.01	84071	29/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	217.80	84071	29/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	49.01	84071	29/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	88.88	84072	29/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	247.73	84072	29/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	133.32	84072	29/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	49.55	84072	29/05/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	223.72	84073	13/06/2012	FPIN	ADECCO UK LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	643.80	84289	22/06/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	506.90	84290	22/06/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	560.25	84291	22/06/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	315.90	84299	15/06/2012	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	Agency Worker	04	2013	471.75	84363	28/06/2012	FPIN	SELECT APPOINTMENTS
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	04	2013	428.63	84369	22/06/2012	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Agency Worker	04	2013	435.12	84370	22/06/2012	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Agency Worker	04	2013	276.36	84419	29/06/2012	FPIN	PURSUIT RECRUITMENT LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	04	2013	925.00	84434	27/06/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	04	2013	878.75	84435	27/06/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	04	2013	2000.00	84436	28/06/2012	FPIN	HAYS OFFICE SUPPORT
Information Technology	0190	Casual and Temporary Staff	Agency Worker	04	2013	471.75	84502	31/05/2012	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Agency Worker	04	2013	2000.00	84589	05/07/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Property Services	0190	Casual and Temporary Staff	Agency Worker	04	2013	1104.40	84605	29/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	04	2013	917.64	84606	29/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	355.32	84609	20/06/2012	FPIN	ADECCO UK LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	04	2013	925.00	84621	04/07/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	0190	Casual and Temporary Staff	Agency Worker	04	2013	929.86	84633	05/07/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	0190	Casual and Temporary Staff	Agency Worker	04	2013	2000.00	84634	05/07/2012	FPIN	HAYS OFFICE SUPPORT
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	502.50	84650	27/06/2012	FPIN	OFFICE ANGELS LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	217.00	84652	04/07/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	257.40	84652	04/07/2012	FPIN	KILOFORCE LTD T/A GBN
Purchasing & Supply	0190	Casual and Temporary Staff	ADJUSTMENT TO FPIN 84275/84652	04	2013	15.93	84653	04/07/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	361.80	84661	26/06/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	431.20	84661	26/06/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	107.20	84661	26/06/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	71.69	84661	26/06/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	660.35	84661	26/06/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	53.60	84661	26/06/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	506.90	84716	29/06/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	643.80	84717	29/06/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	518.75	84718	29/06/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	04	2013	370.12	84720	29/06/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	04	2013	427.00	84721	29/06/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	04	2013	360.75	84722	29/06/2012	FPIN	REED SPECIALIST
Workplace Safety	0190	Casual and Temporary Staff	Agency Worker	04	2013	376.83	84723	29/06/2012	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	04	2013	387.10	84724	29/06/2012	FPIN	REED SPECIALIST
Property Services	0190	Casual and Temporary Staff	Agency Worker	04	2013	2629.67	84740	28/06/2012	FPIN	EMPRISE SERVICES LIMITED
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	294.03	84773	26/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	245.03	84774	26/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	49.55	84774	26/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	132.44	84774	26/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	88.88	84774	26/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	294.03	84775	26/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	43.56	84776	26/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	174.24	84776	26/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	247.73	84777	26/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	49.55	84777	26/06/2012	FPIN	FIRST CALL EMPLOYMENT LTD

Information Technology	0190	Casual and Temporary Staff	Agency Worker	04	2013	2000.00	84779	29/06/2012	FPIN	MANAGED RESOURCE LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	04	2013	1200.00	84779	29/06/2012	FPIN	MANAGED RESOURCE LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	04	2013	1600.00	84779	29/06/2012	FPIN	MANAGED RESOURCE LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	04	2013	2000.00	84779	29/06/2012	FPIN	MANAGED RESOURCE LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	04	2013	2000.00	84779	29/06/2012	FPIN	MANAGED RESOURCE LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	04	2013	36.00	84780	29/06/2012	FPIN	MANAGED RESOURCE LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	442.50	84781	18/04/2012	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	570.00	84782	18/04/2012	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	643.50	84783	18/04/2012	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	555.00	84787	22/03/2012	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	555.00	84788	18/04/2012	FPIN	OFFICE ANGELS LTD
Property Services	0190	Casual and Temporary Staff	Agency Worker	04	2013	358.68	84797	29/06/2012	FPIN	PURSUIT RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	04	2013	326.67	84798	29/06/2012	FPIN	PURSUIT RECRUITMENT LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	04	2013	471.75	84799	05/07/2012	FPIN	SELECT APPOINTMENTS
Operations	0190	Casual and Temporary Staff	Agency Worker	04	2013	1238.06	84826	04/07/2012	FPIN	OFFICE ANGELS LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	04	2013	2000.00	84913	11/07/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	143.40	84939	03/07/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	47.80	84941	03/07/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	47.80	84941	03/07/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	355.32	84951	27/06/2012	FPIN	ADECCO UK LTD
Property Services	0190	Casual and Temporary Staff	Agency Worker	04	2013	1060.22	84963	05/07/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	04	2013	1119.10	84966	05/07/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	04	2013	1178.00	84968	06/07/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	308.88	84973	11/07/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	217.00	84973	11/07/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	239.00	84995	10/07/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	04	2013	266.00	85010	06/07/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	480.26	85013	06/07/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	315.90	85024	06/07/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	643.80	85027	06/07/2012	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	Agency Worker	04	2013	595.95	85030	06/07/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	506.90	85032	06/07/2012	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	Agency Worker	04	2013	121.80	85033	13/07/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	589.30	85034	06/07/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	480.26	85041	29/06/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	379.08	85043	29/06/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	04	2013	126.36	85046	22/06/2012	FPIN	REED SPECIALIST
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	294.03	85047	04/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	294.03	85048	04/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	04	2013	186.20	85049	29/06/2012	FPIN	REED SPECIALIST
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	217.80	85050	04/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	04	2013	2000.00	85076	11/07/2012	FPIN	HAYS OFFICE SUPPORT
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	49.01	85092	04/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	88.88	85092	04/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	234.14	85092	04/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	133.32	85092	04/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	49.55	85093	04/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	247.73	85093	04/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	49.55	85095	10/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	133.32	85095	10/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	88.88	85095	10/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	242.22	85095	10/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	247.73	85096	10/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	294.03	85097	10/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	294.04	85098	10/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Community Safety	0190	Casual and Temporary Staff	Agency Worker	04	2013	427.00	85129	06/07/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	04	2013	370.12	85132	06/07/2012	FPIN	REED SPECIALIST
Workplace Safety	0190	Casual and Temporary Staff	Agency Worker	04	2013	300.51	85134	06/07/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	04	2013	370.12	85136	06/07/2012	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	Agency Worker	04	2013	2000.00	85177	16/07/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	04	2013	471.75	85180	12/07/2012	FPIN	SELECT APPOINTMENTS
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	361.80	85270	10/07/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	424.06	85270	10/07/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	194.30	85270	10/07/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	660.35	85270	10/07/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	111.00	85272	03/07/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	93.80	85272	03/07/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	196.70	85272	03/07/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	60.30	85272	03/07/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	361.80	85272	03/07/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	107.80	85272	03/07/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	358.28	85272	03/07/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	268.00	85272	03/07/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	239.00	85287	17/07/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	355.32	85309	04/07/2012	FPIN	ADECCO UK LTD
Property Services	0190	Casual and Temporary Staff	Agency Worker	04	2013	458.64	85310	06/07/2012	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Agency Worker	04	2013	276.36	85311	06/07/2012	FPIN	PURSUIT RECRUITMENT LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	04	2013	925.00	85316	11/07/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	355.32	85325	11/07/2012	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	217.80	85326	10/07/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	0190	Casual and Temporary Staff	Agency Worker	04	2013	1178.00	85331	13/07/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	04	2013	883.52	85333	13/07/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	04	2013	137.75	85340	16/07/2012	FPIN	A & J RECRUITMENT LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	04	2013	925.00	85342	18/07/2012	FPIN	IT TALENT SOLUTIONS LIMITED

Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	173.60	85357	18/07/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	43.40	85357	18/07/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	308.88	85357	18/07/2012	FPIN	KILOFORCE LTD T/A GBN
Property Services	0190	Casual and Temporary Staff	Agency Worker	04	2013	605.64	85381	11/07/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	04	2013	30.15	85381	11/07/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	04	2013	167.58	85501	13/07/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	04	2013	389.16	85508	13/07/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	04	2013	295.16	85509	13/07/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	04	2013	318.58	85510	13/07/2012	FPIN	REED SPECIALIST
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	355.32	85547	18/07/2012	FPIN	ADECCO UK LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	04	2013	661.75	85649	20/07/2012	FPIN	PURSUIT RECRUITMENT LTD
Not Analysed	0190	Casual and Temporary Staff	Agency Worker	04	2013	1600.00	85674	25/07/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	04	2013	2000.00	85674	25/07/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	04	2013	2000.00	85674	25/07/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	04	2013	2000.00	85674	25/07/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	04	2013	2000.00	85676	25/07/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	04	2013	475.65	85676	25/07/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	04	2013	925.00	85742	25/07/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Operations	0190	Casual and Temporary Staff	Agency Worker	04	2013	72.50	85782	11/07/2012	FPIN	OFFICE ANGELS LTD
Community Safety	0190	Casual and Temporary Staff	Agency Worker	04	2013	281.10	85815	20/07/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	04	2013	154.61	85826	27/07/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	04	2013	365.43	85827	20/07/2012	FPIN	REED SPECIALIST
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	69.30	85934	17/07/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	103.25	85934	17/07/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	107.80	85934	17/07/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	53.60	85934	17/07/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	402.00	85934	17/07/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	201.00	85934	17/07/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	04	2013	660.35	85934	17/07/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	0702	Training Course Fees	WATER RESCUE TECH 1 14/18 MAY	04	2013	3940.00	82681	14/05/2012	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	Training Course Fees	INCDNT COMM L3	04	2013	2695.00	82862	28/05/2012	FPIN	FIRE SERVICE COLLEGE
Training	0702	Training Course Fees	PRACTICAL FIRE	04	2013	4390.00	83306	06/06/2012	FPIN	FIRE SERVICE COLLEGE
Training	0702	Training Course Fees	ROAD TRAFFIC COLLISION 9/7/12	04	2013	4790.00	84067	18/06/2012	FPIN	FIRE SERVICE COLLEGE
Training	0702	Training Course Fees	ROPE RESCUE 2 SUPVSR	04	2013	980.00	84148	14/06/2012	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	Training Course Fees	RE FPIN 83306	04	2013	-4390.00	84762	06/07/2012	FPIN	FIRE SERVICE COLLEGE
Training	0702	Training Course Fees	Fire Behaviour and Tactical Ve	04	2013	150.00	84919	26/06/2012	FPIN	WEST MIDLANDS FIRE SERVICE
Training	0702	Training Course Fees	PACK TRAINER	04	2013	1960.00	84986	04/07/2012	FPIN	THE OUTREACH ORGANISATION LTD
Human Resources	0708	Equalities and Community Engagement	Membership renewal 2012-13	04	2013	800.00	81951	14/05/2012	FPIN	ASIAN FIRE SERVICE ASSOCIATION
Training	0715	Training Development & Support	2 table saws referbished	04	2013	14.00	84615	13/06/2012	FPIN	HAYDENS SAWS LTD
Training	0715	Training Development & Support	286/2662 Wheeled Cabin Case	04	2013	37.28	84616	24/06/2012	FPIN	ARGOS BUSINESS SOLUTIONS
Training	0715	Training Development & Support	DVD-R Inkjet Printable - Spind	04	2013	60.96	84791	05/07/2012	FPIN	STAT-EXPRESS LTD.
Training	0715	Training Development & Support	CERTIFICATES FIRST AID AT WORK	04	2013	55.00	84926	04/07/2012	FPIN	NUCO TRAINING LTD
Training	0715	Training Development & Support	Delivery Charge	04	2013	25.70	84954	29/06/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery Charge	04	2013	25.70	84954	29/06/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	2X Nitrogen Cylinders Delivery	04	2013	38.88	84954	29/06/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	2X Nitrogen Cylinders	04	2013	38.88	84954	29/06/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	SENNHEISER FREEPORT	04	2013	143.00	85002	03/07/2012	FPIN	TECKNOWLEDGE (UK) LTD
Training	0715	Training Development & Support	INSTALLATION	04	2013	195.00	85002	03/07/2012	FPIN	TECKNOWLEDGE (UK) LTD
Training	0715	Training Development & Support	Annual Service on Altendorf Sa	04	2013	53.13	85165	29/06/2012	FPIN	A12 MACHINERY LTD
Training	0715	Training Development & Support	Annual Service on Altendorf Sa	04	2013	47.00	85165	29/06/2012	FPIN	A12 MACHINERY LTD
Training	0715	Training Development & Support	Annual Service on Altendorf Sa	04	2013	18.00	85165	29/06/2012	FPIN	A12 MACHINERY LTD
West Area Command	0917	Emergency Feeding	WATER STILL BOTTLE 0.5L 78X24	04	2013	842.40	84293	18/06/2012	FPIN	WATER DIRECT MANAGEMENT LIMITED
Human Resources	0960	Occupational Health	Counselling June 2012	04	2013	2993.00	84388	01/07/2012	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY APRIL	04	2013	78.00	84459	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIO ASSESS March	04	2013	49.00	84459	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY APRIL	04	2013	39.00	84460	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIO ASSESS APRIL	04	2013	49.00	84460	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY MAY	04	2013	78.00	84461	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIO ASSESS MAY	04	2013	49.00	84461	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY MAY	04	2013	78.00	84462	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY APRIL	04	2013	78.00	84463	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIO ASSESS APRIL	04	2013	49.00	84463	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY MAY	04	2013	78.00	84463	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY APRIL	04	2013	117.00	84468	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY APRIL	04	2013	156.00	84469	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIO ASSESS MAY	04	2013	49.00	84472	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY MAY	04	2013	78.00	84472	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY MAY	04	2013	156.00	84475	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIO ASSESS MAY	04	2013	49.00	84475	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio April 2012	04	2013	1005.00	84476	30/04/2012	FPIN	N A BETTS
Human Resources	0960	Occupational Health	PHYSIOTHERAPY APRIL	04	2013	39.00	84477	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY APRIL	04	2013	39.00	84479	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIO ASSESS APRIL	04	2013	49.00	84479	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY MAY	04	2013	39.00	84479	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY APRIL	04	2013	156.00	84481	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY APRIL	04	2013	117.00	84482	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIO ASSESS APRIL	04	2013	49.00	84485	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY APRIL	04	2013	39.00	84485	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIO ASSESS MAY	04	2013	49.00	84487	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY APRIL	04	2013	78.00	84489	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY APRIL	04	2013	78.00	84490	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY APRIL	04	2013	39.00	84492	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIO ASSESS APRIL	04	2013	49.00	84492	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY MAY	04	2013	78.00	84492	11/06/2012	FPIN	SI MEDICAL LTD

Human Resources	0960	Occupational Health	PHYSIO ASSESS MAY	04	2013	49.00	84494	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY MAY	04	2013	78.00	84494	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY APRIL	04	2013	39.00	84496	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIO ASSESS APRIL	04	2013	49.00	84496	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY MAY	04	2013	39.00	84496	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIO ASSESS MAY	04	2013	49.00	84499	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY MAY	04	2013	78.00	84499	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy June	04	2013	39.00	84553	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Assess May	04	2013	49.00	84553	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Assess April	04	2013	49.00	84554	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy June	04	2013	117.00	84554	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy May	04	2013	156.00	84554	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy May	04	2013	117.00	84555	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy April	04	2013	39.00	84555	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy June	04	2013	39.00	84555	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Assess May	04	2013	49.00	84556	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy June	04	2013	39.00	84556	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy May	04	2013	156.00	84557	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy June	04	2013	39.00	84557	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Assess May	04	2013	49.00	84557	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy June	04	2013	39.00	84558	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Assess May	04	2013	49.00	84558	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy May	04	2013	78.00	84559	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy June	04	2013	39.00	84559	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Assess April	04	2013	49.00	84559	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy April	04	2013	78.00	84559	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Assess April	04	2013	49.00	84560	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy May	04	2013	78.00	84560	11/06/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Dr Services June 2012	04	2013	3600.00	84694	06/06/2012	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Human Resources	0960	Occupational Health	ST0010 - Miller Medical Urine	04	2013	56.85	84828	02/07/2012	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	PHYSIO	04	2013	39.00	84866	05/08/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIO ASSESSMENT & TREATMENT	04	2013	49.00	84867	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIO	04	2013	78.00	84868	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIO ASSESSMENT & TREATMENT	04	2013	49.00	84868	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIO ASSESSMENT & TREATMENT	04	2013	49.00	84869	15/09/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIO	04	2013	39.00	84869	15/09/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIO	04	2013	195.00	84870	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIO ASSESSMENT & TREATMENT	04	2013	49.00	84870	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIO	04	2013	117.00	84871	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	NURSE WE 29.06.12	04	2013	452.25	84904	30/06/2012	FPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Aids to vision. Disp	04	2013	28.00	85184	30/06/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	04	2013	90.00	85184	30/06/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	OCC HEALTH MEDICAL REPORT	04	2013	60.00	85222	26/06/2012	FPIN	MR S J PALMER
Human Resources	0962	Employee Subscriptions	CIPD Membership	04	2013	134.00	84080	28/05/2012	FPIN	CIPD ENTERPRISES LTD
Human Resources	0962	Employee Subscriptions	CIPD Membership	04	2013	134.00	84081	28/05/2012	FPIN	CIPD ENTERPRISES LTD
Human Resources	0962	Employee Subscriptions	CIPD Membership	04	2013	134.00	84082	28/05/2012	FPIN	CIPD ENTERPRISES LTD
Human Resources	0962	Employee Subscriptions	CIPD Membership	04	2013	134.00	84083	28/05/2012	FPIN	CIPD ENTERPRISES LTD
Human Resources	0962	Employee Subscriptions	CIPD Membership	04	2013	134.00	84084	28/05/2012	FPIN	CIPD ENTERPRISES LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	04	2013	10.00	81991	30/04/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	04	2013	272.00	81991	30/04/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	04	2013	343.25	81991	30/04/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	H7 form	04	2013	90.00	84382	27/06/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	04	2013	2252.00	84382	27/06/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Maintenance	04	2013	90.00	84441	27/06/2012	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Maintenance	04	2013	90.00	84442	27/06/2012	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Maintenance	04	2013	90.00	84443	27/06/2012	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Maintenance	04	2013	90.00	84444	27/06/2012	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Maintenance	04	2013	90.00	84445	27/06/2012	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	CREDIT FPIN 81991	04	2013	-38.00	84514	28/06/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	H7 form	04	2013	45.00	84538	28/06/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	04	2013	942.00	84538	28/06/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	04	2013	45.00	84591	28/06/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	04	2013	942.00	84591	28/06/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	04	2013	45.00	84592	28/06/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	04	2013	1007.00	84592	28/06/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty sump well as your quo	04	2013	379.00	84593	27/06/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 from	04	2013	45.00	84593	27/06/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	04	2013	942.00	84594	27/06/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	04	2013	45.00	84594	27/06/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	04	2013	1007.00	84595	27/06/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	04	2013	45.00	84595	27/06/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	04	2013	1505.00	84596	27/06/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	04	2013	45.00	84596	27/06/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To cover invoice	04	2013	27.33	84806	29/06/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Refers to inv no	04	2013	10.00	84807	29/06/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Pat items	04	2013	109.25	84872	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servc	04	2013	181.08	84872	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servc	04	2013	181.08	84873	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	04	2013	35.00	84873	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	04	2013	82.80	84873	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servc	04	2013	181.08	84874	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	04	2013	35.00	84874	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	04	2013	113.85	84874	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	04	2013	78.20	84875	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD

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Property Services	1040	Planned Works	Hutton	04	2013	272.00	85077	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	04	2013	682.00	85077	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	04	2013	170.00	85077	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	04	2013	136.00	85077	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	04	2013	-170.00	85077	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Coggeshall (roller shutter)	04	2013	64.00	85077	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt	04	2013	102.00	85077	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatestone	04	2013	102.00	85077	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	04	2013	136.00	85077	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend YFF	04	2013	136.00	85077	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	04	2013	-136.00	85077	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	04	2013	136.00	85077	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	04	2013	170.00	85077	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maintenance	04	2013	85.00	85078	12/07/		

Property Services	1040	Planned Works	Stansted	04	2013	123.58	85131	04/07/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Thaxted	04	2013	127.69	85131	04/07/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tillingham	04	2013	122.81	85131	04/07/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tiptree	04	2013	113.30	85131	04/07/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tollesbury	04	2013	120.75	85131	04/07/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Witham	04	2013	172.65	85131	04/07/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Training Centre	04	2013	154.93	85131	04/07/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	USAR	04	2013	152.10	85131	04/07/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Waltham Abbey	04	2013	172.14	85131	04/07/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Weeley	04	2013	158.27	85131	04/07/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	West Mersea	04	2013	127.43	85131	04/07/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wethersfield	04	2013	151.59	85131	04/07/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wickford	04	2013	144.91	85131	04/07/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wivenhoe	04	2013	127.69	85131	04/07/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Workshops Lexden	04	2013	282.36	85131	04/07/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Basildon	04	2013	232.77	85131	04/07/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Saffron Walden	04	2013	51.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Shoeburyness	04	2013	68.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Sible Hedingham	04	2013	34.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	South Woodham Ferrers	04	2013	42.50	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford & Maldon CC	04	2013	42.50	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend & Rochford CC	04	2013	68.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend	04	2013	68.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend YFF	04	2013	51.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Stansted	04	2013	34.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Thaxted	04	2013	34.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Thurrock & Brentwood CC	04	2013	51.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tillingham	04	2013	51.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tiptree	04	2013	51.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tollesbury	04	2013	34.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	04	2013	170.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Weeley	04	2013	51.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea	04	2013	51.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wethersfield	04	2013	51.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wickford	04	2013	51.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham Training Centre	04	2013	51.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham	04	2013	51.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wivenhoe	04	2013	51.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	04	2013	-68.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Colchester Comm Command	04	2013	68.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	04	2013	68.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Basildon	04	2013	102.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Braintree	04	2013	42.50	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brentwood	04	2013	85.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Burnham	04	2013	34.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford Training Centre	04	2013	119.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Clacton	04	2013	136.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Colchester	04	2013	34.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt	04	2013	102.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Frinton	04	2013	51.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Great Baddow	04	2013	34.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Halstead	04	2013	68.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow	04	2013	136.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	04	2013	306.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	04	2013	544.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leigh	04	2013	119.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Loughton	04	2013	102.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Manningtree	04	2013	51.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Billericay	04	2013	51.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Uttlesford & Braintree CC	04	2013	42.50	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brightlingsea	04	2013	34.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Canvey	04	2013	51.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford	04	2013	34.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Coggeshall	04	2013	51.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham	04	2013	119.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Epping	04	2013	68.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	04	2013	85.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Great Dunmow	04	2013	51.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow & Epping CC	04	2013	51.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hawkwell	04	2013	68.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatestone	04	2013	68.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leadon Roding	04	2013	34.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	04	2013	68.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maldon	04	2013	68.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Newport	04	2013	51.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Orsett	04	2013	68.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rochford	04	2013	68.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ongar	04	2013	68.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	04	2013	340.00	85170	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brightlingsea	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Basildon	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Billericay	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Braintree	04	2013	51.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Uttlesford & Braintree CC	04	2013	51.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD

Property Services	1040	Planned Works	Brentwood	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Burnham	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Canvey	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Clacton	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Coggeshall	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Colchester	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Epping	04	2013	204.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Frinton	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays Museum	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Great Baddow	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Great Dunmow	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Halstead	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow & Epping CC	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hawkwell	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	04	2013	204.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatestone	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	ICT	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leadon Roding	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leigh	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	04	2013	120.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Workshops	04	2013	170.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Loughton	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maldon	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Manningtree	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Newport	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Old Harlow	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ongar	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Orsett	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	04	2013	170.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rochford	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Saffron Walden	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Shoeburyness	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Sible Hedingham	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	South Woodham Ferrers	04	2013	51.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford & Maldon CC	04	2013	51.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend & Rochford CC	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend YFF	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Stansted	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Thaxted	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Thurrock & Brentwood CC	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tillingham	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tiptree	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tollesbury	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Weeley	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wethersfield	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wickford	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham Training Centre	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wivenhoe	04	2013	102.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	04	2013	255.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	04	2013	-120.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	04	2013	120.00	85171	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham community Safety Ce	04	2013	136.00	85377	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	04	2013	170.00	85377	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	04	2013	679.00	85377	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	04	2013	170.00	85377	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	04	2013	679.00	85377	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	04	2013	-679.00	85377	12/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CREDIT RE FPIN 85170	04	2013	-136.00	85417	19/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Basildon	04	2013	165.00	85422	16/07/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Harlow & Epping CC	04	2013	165.00	85423	16/07/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	South Woodham Ferrers	04	2013	100.00	85424	16/07/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Chelmsford & Maldon CC	04	2013	100.00	85425	16/07/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Uttlesford & Braintree CC	04	2013	140.00	85426	16/07/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Brentwood	04	2013	100.00	85693	16/07/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Canvey Island	04	2013	100.00	85695	16/07/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Clacton	04	2013	125.00	85696	16/07/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Chelmsford	04	2013	100.00	85697	16/07/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Colchester	04	2013	125.00	85698	16/07/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Corringham Community Safety C	04	2013	125.00	85699	16/07/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Grays	04	2013	125.00	85700	16/07/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Leigh on Sea	04	2013	125.00	85701	16/07/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Loughton	04	2013	125.00	85702	16/07/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Maldon	04	2013	100.00	85703	16/07/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Orsett	04	2013	125.00	85704	16/07/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Southend	04	2013	125.00	85705	16/07/2012	FPIN	FISK FIRE MAINTENANCE LTD

Property Services	1040	Planned Works	Witham Training Centre	04	2013	100.00	85706	16/07/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Workshops	04	2013	100.00	85707	16/07/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	Overhaul and replace hinges to	04	2013	566.38	83887	18/06/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remedy leak to roof around flu	04	2013	645.00	84070	13/06/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	To repair front Appliance bay	04	2013	1534.00	84118	22/06/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Out of hours call out to defec	04	2013	1816.70	84139	21/06/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Southend	04	2013	359.27	84245	20/06/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Coggeshall	04	2013	170.00	84246	20/06/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Shoeburyness	04	2013	351.79	84247	20/06/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Rochford	04	2013	233.90	84248	20/06/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Water/tea boiler, noisy and la	04	2013	225.68	84249	23/05/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To cut various keys for day cr	04	2013	25.36	84253	27/06/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance		04	2013	25.36	84253	27/06/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance		04	2013	25.36	84253	27/06/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance		04	2013	25.36	84253	27/06/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance		04	2013	25.36	84253	27/06/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance		04	2013	25.36	84253	27/06/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Kitchen radiator leaking. Pos	04	2013	346.50	84263	26/06/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1050	Building Maintenance	Out of hours call out to noisy	04	2013	296.75	84374	29/06/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy defective boiler - k	04	2013	828.21	84375	29/06/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 4153. Control box on Ambi	04	2013	781.08	84376	29/06/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply 1no free standing ai	04	2013	388.00	84385	25/06/2012	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	Re-instate external weatherpro	04	2013	889.21	84398	18/06/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	To replace metalcald socket in	04	2013	34.10	84402	22/06/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	To replace broken pane of glas	04	2013	56.79	84433	21/06/2012	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	To flush through system and do	04	2013	484.00	84437	25/06/2012	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	To replace faulty thermostat a	04	2013	368.00	84438	27/06/2012	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Out of hours call out to defec	04	2013	167.22	84439	27/06/2012	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Remedy lack of hot water. Pil	04	2013	280.70	84440	27/06/2012	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	To carry out works to broken s	04	2013	325.00	84447	26/06/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	To carry out repairs to rear s	04	2013	595.00	84448	25/06/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Repair leaking duct above hotd	04	2013	74.88	84449	20/06/2012	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	Supply and install external we	04	2013	545.77	84466	27/06/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To replace genie lead with ret	04	2013	1145.80	84467	27/06/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To remedy re-occurring leak ove	04	2013	75.00	84473	26/06/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Reposition 3no lights and inst	04	2013	804.80	84480	02/07/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To repair defective mixer tap	04	2013	178.38	84483	03/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To supply and fit Stockmaster	04	2013	400.00	84498	27/06/2012	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	4133 To remedy lack of hot wat	04	2013	135.79	84506	26/06/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 4182. No hot water throug	04	2013	50.87	84519	29/06/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Front bay door number 3. Defe	04	2013	196.30	84535	29/06/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Defective bolt lock to WC on r	04	2013	133.11	84610	03/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To cap off the water supply t	04	2013	97.50	84611	03/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Waste pipe to disabled WC is l	04	2013	134.20	84612	03/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To supply remote office suppor	04	2013	544.00	84613	29/06/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Billericay	04	2013	178.30	84620	05/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Witham	04	2013	193.00	84622	05/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Halstead	04	2013	439.16	84623	05/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Chelmsford	04	2013	484.06	84624	05/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Tiptree	04	2013	166.50	84625	05/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	West Mersea	04	2013	193.00	84626	05/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Ongar	04	2013	255.00	84628	05/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance		04	2013	1579.99	84629	05/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To exten existing CCTV system	04	2013	550.40	84630	05/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To supply pac and pin reader t	04	2013	1002.72	84631	05/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To supply and fit extra speake	04	2013	170.00	84632	05/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To Cover inside of new door su	04	2013	322.97	84640	01/07/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Epping	04	2013	303.79	84642	05/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Flashing light to sewage plant	04	2013	669.97	84662	30/06/2012	FPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	To attend to fault on sewage p	04	2013	251.25	84662	30/06/2012	FPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	To provide PAC access to meeti	04	2013	1579.99	84741	05/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy fault with intruder	04	2013	154.98	84745	05/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To provide and install PAC rea	04	2013	1579.99	84746	05/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To attend for Norman David. D	04	2013	237.86	84747	05/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Attended 1/7/12	04	2013	523.20	84760	04/07/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply 2no free standing ai	04	2013	694.86	84761	29/06/2012	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	Delivery and collection	04	2013	30.00	84761	29/06/2012	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	To supply 30no fobs	04	2013	239.60	84769	05/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To supply 5no packs of breakgl	04	2013	60.00	84770	05/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective Derv pump	04	2013	150.00	84827	30/06/2012	FPIN	VECTEC LTD
Property Services	1050	Building Maintenance	Investigate derv pump. Trippe	04	2013	100.00	84827	30/06/2012	FPIN	VECTEC LTD
Property Services	1050	Building Maintenance	To supply iphone4 to allow rem	04	2013	499.00	84846	09/07/2012	FPIN	NEW TECH SECURITY LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	245.77	84872	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	277.46	84873	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	111.12	84874	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	284.76	84875	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	237.85	84876	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	212.71	84877	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	261.40	84878	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	99.08	84880	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	143.73	84881	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	253.62	84882	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	186.54	84884	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	499.59	84885	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	525.67	84888	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1050	Building Maintenance	Repairs	04	2013	395.31	84894	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	70.14	84897	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	262.72	84898	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	179.76	84900	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	33.66	84901	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	148.79	84902	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	227.92	84903	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	182.01	84905	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	124.03	84906	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	33.09	84907	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	60.96	84908	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	101.57	84909	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	61.03	84910	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	123.75	84911	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	159.74	84912	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	268.52	84914	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	414.40	84915	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	448.98	84916	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	436.96	84917	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To unblock sewage plant adjace	04	2013	203.00	84921	03/07/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	For attendance 17/5/12 to re-s	04	2013	81.00	84924	05/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Window 1. Straighten door and	04	2013	4499.03	84929	11/06/2012	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	Repairs	04	2013	741.23	84940	30/06/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedy windows difficult to op	04	2013	80.00	84942	01/07/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Replace fence panel between no	04	2013	125.27	84943	01/07/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Call out 01/6/12 to attend to	04	2013	137.98	84950	05/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Call out 01/6/12 to attend to	04	2013	-137.98	84950	05/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Call out 01/6/12 to attend to	04	2013	137.98	84950	05/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Out of hours. Attended 30/6/1	04	2013	239.90	84969	04/07/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Carry out further works to Bay	04	2013	845.00	84971	04/07/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. 23/06/2012. Re	04	2013	283.80	84971	04/07/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	External lobby door to command	04	2013	123.50	84977	05/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm activated twice	04	2013	125.78	84978	05/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To relocate an existing Pac re	04	2013	428.51	84979	05/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Wickford	04	2013	178.30	84980	05/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	South Woodham Ferrers	04	2013	269.80	84981	05/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Tillingham	04	2013	193.00	84982	05/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Maldon	04	2013	184.00	84983	05/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To install PAC software to Pau	04	2013	294.80	84984	05/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	10P7705 Timberland ProSrs 105	04	2013	55.50	84985	29/06/2012	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Carry out works to cap off Sun	04	2013	3180.00	85040	09/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Relamp to BA Chamber. 2no Oxo	04	2013	71.13	85045	29/06/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Relamp 3no to Classroom area	04	2013	71.13	85045	29/06/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	To supply 30no Energy Certific	04	2013	900.00	85150	05/07/2012	FPIN	THE CHARTERED INSTITUTION OF BUILDING SERVICE ENGINEERS
Property Services	1050	Building Maintenance	To repair defective Front Appl	04	2013	346.50	85261	06/07/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To install LED floodlight by b	04	2013	726.54	85265	10/07/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To install emergency lighting	04	2013	209.35	85266	10/07/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	6G8509 Safety boot size 9	04	2013	60.00	85268	27/06/2012	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	6G8509 Safety boot size 9	04	2013	60.00	85268	27/06/2012	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	565109 Wellington boot - size	04	2013	24.03	85268	27/06/2012	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	For out of hours call out to d	04	2013	340.96	85275	16/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Water boiler in mess. Water n	04	2013	163.88	85329	16/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Door vent to BA Servicing Room	04	2013	155.00	85341	16/07/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	To attend to defective air con	04	2013	82.56	85374	06/07/2012	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	Supply and install stem switch	04	2013	325.00	85383	12/07/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Red stop/go lights to bay door	04	2013	165.00	85383	12/07/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Repair/replace broken lock to	04	2013	107.00	85386	29/06/2012	FPIN	DOOR CHECK
Property Services	1050	Building Maintenance	Key stuck in lock to external	04	2013	66.43	85399	05/07/2012	FPIN	DOOR CHECK
Property Services	1050	Building Maintenance	CREDIT RE FPIN 85268	04	2013	-60.00	85410	11/07/2012	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	install 2no weatherproof twin	04	2013	136.50	85414	16/07/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace 1no 4ft ballast in app	04	2013	63.50	85414	16/07/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Install 1no 400w HQI Floodligh	04	2013	285.00	85414	16/07/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Replace 3no 5ft ballasts in ap	04	2013	196.00	85414	16/07/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	To empty sewage plant - overfl	04	2013	203.00	85415	11/07/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	To trim bottom of double doors	04	2013	129.00	85514	22/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To trim bottom of both sets of	04	2013	172.00	85515	22/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from feed in 1s	04	2013	86.00	85516	22/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To liaise with dishwasher engi	04	2013	129.00	85517	22/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To make alterations to housing	04	2013	198.99	85518	18/07/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Hot tap to equipment shop hand	04	2013	106.35	85519	22/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective flush in 1	04	2013	88.88	85520	22/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To make safe/secure main entra	04	2013	292.06	85521	22/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair damaged roof light (win	04	2013	107.50	85523	20/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Threshold strip between mess a	04	2013	116.69	85527	20/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Provide 2no new MDF doors with	04	2013	300.00	85531	20/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair/replace hinges to press	04	2013	206.96	85531	20/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To relag pipework behind boxin	04	2013	143.69	85532	20/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water boiler to 1st floor glas	04	2013	41.31	85533	20/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance		04	2013	41.32	85533	20/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance		04	2013	41.31	85533	20/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace damaged ceiling tile t	04	2013	267.00	85534	20/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Brentwood Extend to Bay Doors	04	2013	1863.01	85537	23/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To supply and install pac read	04	2013	1375.78	85538	23/07/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Provide attendance on 2/7/12	04	2013	319.00	85539	23/07/2012	FPIN	BLAKE CONTRACTORS LTD

Property Services	1050	Building Maintenance	To remedy defective booster pu	04	2013	281.71	85541	20/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Install Armiflex insulation on	04	2013	393.64	85542	20/07/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To supply 6no additional shelv	04	2013	258.00	85671	06/07/2012	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. 25/6/12 No hot	04	2013	558.06	85683	23/07/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 4276. No hot water to tap	04	2013	377.83	85684	23/07/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 4275 Leaking radiator pipe	04	2013	462.01	85685	23/07/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Install 2no weatherproof socke	04	2013	205.84	85686	24/07/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Install supplementary bonding	04	2013	111.14	85687	24/07/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To eradicate mice from kitche	04	2013	225.00	85780	26/07/2012	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	35984 Red rawplugs	04	2013	4.23	85806	16/07/2012	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	53634 Glass drill bit	04	2013	5.03	85806	16/07/2012	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	84989 Brickmaster drill bit 6m	04	2013	2.16	85806	16/07/2012	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	69695 Masonry bit 5.5mm	04	2013	1.74	85806	16/07/2012	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	43330 SDS drill bit 5.5mm	04	2013	1.50	85806	16/07/2012	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	38195 100mm hasp & staple with	04	2013	34.33	85806	16/07/2012	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	83197 Spax wood screw	04	2013	4.43	85806	16/07/2012	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	36634 Spax wood screw	04	2013	17.53	85806	16/07/2012	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	78678 Bosch SDS drill bit 6.6m	04	2013	2.16	85806	16/07/2012	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	74176 10" groove joint pliers	04	2013	15.83	85806	16/07/2012	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	83052 Long nose pliers	04	2013	9.99	85806	16/07/2012	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	49453 SDS drill bit 5mm	04	2013	1.41	85806	16/07/2012	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	73770 Masonry bit 6mm	04	2013	5.85	85806	16/07/2012	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	81471 Masonry bit 4mm	04	2013	3.23	85806	16/07/2012	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	29692 Surface screw caps	04	2013	2.73	85806	16/07/2012	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	91768 Surface screw caps	04	2013	2.83	85806	16/07/2012	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	86516 Surface screw caps	04	2013	2.91	85806	16/07/2012	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	12134 Prodrive screw	04	2013	9.26	85806	16/07/2012	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	Water coming through plug sock	04	2013	110.00	85915	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp 1no defective light	04	2013	80.21	85916	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective Genie lead	04	2013	72.50	85917	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repair damaged genie lead cap.	04	2013	74.40	85918	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace faulty extractor fa	04	2013	169.32	85919	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy flickering light in	04	2013	92.23	85920	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Broken cover to genie lead to	04	2013	74.40	85921	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	04	2013	81.90	85922	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	04	2013	81.90	85923	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Out of hours call out to defec	04	2013	81.90	85924	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective genie lead	04	2013	99.40	85925	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective safety lig	04	2013	125.00	85926	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp lights as necessary	04	2013	104.92	85927	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Unable to turn Watch Room ligh	04	2013	90.00	85928	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy loss of power to wat	04	2013	55.00	85929	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To check PIR light over traini	04	2013	62.50	85930	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective lights in	04	2013	62.50	85930	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To disconnect electric to com	04	2013	125.00	85931	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance		04	2013	693.30	85932	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	400w floodlight outside bay 4	04	2013	130.00	85932	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Key switches present but no em	04	2013	70.00	85933	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no. Faulty 28watt 2d emg.fitt	04	2013	60.00	85933	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no. Faulty maintained exit si	04	2013	120.00	85933	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no.faulty 3pin sangamo t/cloc	04	2013	150.00	85933	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	600x600 recessed emg.fitting n	04	2013	79.00	85933	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no.maintained emg.exit sign n	04	2013	59.00	85933	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no.faulty photocells to perim	04	2013	70.00	85933	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no. Fuse board blanks missing	04	2013	10.00	85933	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no.broken 28watt 2d emg.fitti	04	2013	60.00	85933	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	3no.external 28watt 2d square	04	2013	150.00	85933	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no. Broken 13amp single water	04	2013	37.00	85933	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	600x600 recessed emg.fitting n	04	2013	79.00	85933	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	ingress of water to light in t	04	2013	38.00	85933	25/07/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance 01/04/12 -	04	2013	51.50	84132	22/06/2012	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1060	Grounds Maintenance	Grounds Maintenance 01/04/12 -	04	2013	38.75	84133	22/06/2012	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1060	Grounds Maintenance	Grounds Maintenance 01/04/12 -	04	2013	155.00	84134	22/06/2012	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	04	2013	49.38	84452	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	04	2013	77.30	84452	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	04	2013	49.38	84452	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	04	2013	224.35	84452	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Corringham Fire Station	04	2013	87.13	84452	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	04	2013	49.38	84452	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	04	2013	194.02	84452	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	04	2013	51.85	84452	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	04	2013	59.81	84452	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	04	2013	50.61	84452	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	04	2013	59.72	84452	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	04	2013	87.82	84452	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	04	2013	51.85	84452	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	04	2013	51.85	84452	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	04	2013	123.15	84452	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	June 2012	04	2013	70.00	84454	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June 201	04	2013	28.54	84728	30/06/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June 201	04	2013	25.48	84728	30/06/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June 201	04	2013	216.59	84728	30/06/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June 201	04	2013	100.61	84728	30/06/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	To remove planting and build o	04	2013	699.00	84742	15/05/2012	FPIN	A J F LANDSCAPES

Property Services	1060	Grounds Maintenance	Interior Displays - July 2012	04	2013	226.40	84792	05/07/2012	FPIN	LESLEYS BLOOMERS
Property Services	1060	Grounds Maintenance	Wivenhoe Fire Station	04	2013	50.00	84795	29/06/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	USAR	04	2013	75.00	84795	29/06/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Fleet Workshops	04	2013	155.00	84795	29/06/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Corringham Safety Centre - Re-	04	2013	80.00	84832	29/06/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station - Cut hedg	04	2013	60.00	84833	29/06/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	To cut grass in agreed area fo	04	2013	75.00	84834	29/06/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	04	2013	70.00	84835	29/06/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brighlingsea Fire Station	04	2013	100.00	84836	29/06/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June 201	04	2013	289.90	84949	29/06/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	June 2012	04	2013	70.00	85053	29/06/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	June 2012	04	2013	70.00	85058	29/06/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	June 2012	04	2013	70.00	85061	29/06/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	To cut the grass and then retu	04	2013	50.00	85140	29/06/2012	FPIN	PINNACLE ESSEX
Property Services	1301	Gas	GAS 29/09/11-26/10/11	04	2013	189.80	84095	15/06/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1301	Gas	GAS 27/10/11-25/11/11	04	2013	150.29	84096	15/06/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1301	Gas	GAS 26/11/11-23/12/11	04	2013	459.55	84097	15/06/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1301	Gas	GAS 24/12/11-27/01/12	04	2013	194.99	84098	15/06/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1301	Gas	GAS 28/01/12-24/02/12	04	2013	436.36	84099	15/06/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1301	Gas	GAS 25/02/12-22/03/12	04	2013	85.44	84100	15/06/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1301	Gas	GAS 23/03/12-01/05/12	04	2013	242.55	84101	15/06/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1301	Gas	GAS 01/05/12-24/05/12	04	2013	160.37	84102	15/06/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1301	Gas	TIPTREE 07.06.12	04	2013	59.98	84421	25/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS 11.06.12	04	2013	29.19	84422	25/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD 01.06.12	04	2013	123.36	84423	25/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 11.06.12	04	2013	85.47	84424	25/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD CCL 06.06.12	04	2013	35.01	84425	25/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 06.06.12	04	2013	521.52	84425	25/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY 01.06.12	04	2013	30.99	84426	25/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 11.06.12	04	2013	75.55	84427	25/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON 01.06.12	04	2013	40.47	84428	25/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL 01.06.12	04	2013	82.71	84429	25/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL 07.06.12	04	2013	35.44	84430	25/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW 01.06.12	04	2013	81.58	84431	25/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK CCL 07/06/12	04	2013	13.08	84808	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK 07/06/12	04	2013	183.06	84808	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL 08/06/12	04	2013	89.14	84809	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW CCL 31/05/12	04	2013	28.51	84810	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW 31/05/12	04	2013	396.34	84810	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 31/05/12	04	2013	497.19	84812	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 31/05/12	04	2013	2.13	84812	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 31/05/12	04	2013	137.49	84812	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD CCL 31/05/12	04	2013	46.38	84812	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON CCL 06/06/12	04	2013	73.01	84813	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 06/06/12	04	2013	989.18	84813	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT 07/06/12	04	2013	341.80	84814	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT CCL 07/06/12	04	2013	25.16	84814	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE 07/06/12	04	2013	130.63	84816	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 07/06/12	04	2013	257.50	84817	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 07/06/12	04	2013	223.45	84817	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM CCL 07/06/12	04	2013	35.09	84817	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT 06/06/12	04	2013	9.88	84818	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM CCL 08/06/12	04	2013	27.06	84819	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM 08/06/12	04	2013	376.28	84819	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON CCL 07/06/12	04	2013	12.50	84820	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 07/06/12	04	2013	176.47	84820	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND 08/06/12	04	2013	717.34	84821	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND 08/06/12	04	2013	1.55	84821	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND CCL 08/06/12	04	2013	51.10	84821	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN 06/06/12	04	2013	82.50	84822	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY 01/05/12	04	2013	-139.73	84823	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY 01/05/12	04	2013	21.26	84824	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY 06/06/12	04	2013	28.03	84825	04/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK 03.07.12	04	2013	42.69	85355	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 02.07.12	04	2013	10.66	85356	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 02.07.12	04	2013	353.42	85356	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA CCL	04	2013	26.19	85356	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW 02.07.12	04	2013	460.86	85384	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW CCL	04	2013	37.26	85384	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW CCL	04	2013	28.41	85385	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW 02.07.12	04	2013	395.05	85385	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 02.07.12	04	2013	218.23	85388	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS CCL	04	2013	15.71	85388	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 02.07.12	04	2013	2.38	85391	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 02.07.12	04	2013	24.65	85391	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD CCL	04	2013	34.44	85391	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 02.07.12	04	2013	445.84	85391	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON CCL	04	2013	28.88	85393	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON 02.07.12	04	2013	407.28	85393	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE CCL	04	2013	40.47	85395	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE 02.07.12	04	2013	528.83	85395	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 02.07.12	04	2013	324.84	85396	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER CCL	04	2013	24.78	85396	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 02.07.12	04	2013	12.34	85396	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	CANVEY 09.07.12	04	2013	140.78	85397	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY CCL	04	2013	10.16	85397	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT 02.07.12	04	2013	464.50	85398	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT CCL	04	2013	32.98	85398	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 03.07.12	04	2013	311.73	85400	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM CCL	04	2013	41.22	85400	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 03.07.12	04	2013	253.25	85400	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 03.07.12	04	2013	103.31	85401	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON CCL7	04	2013	7.32	85401	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD 04.07.12	04	2013	53.26	85402	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 03.07.12	04	2013	296.76	85403	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD CCL	04	2013	19.92	85403	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD	04	2013	1.60	85404	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM 02.07.12	04	2013	37.70	85405	09/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	Bulk propane deliveries	04	2013	837.67	85421	12/07/2012	FPIN	CALOR GAS LTD
Property Services	1301	Gas	HUTTON 05.03.12	04	2013	-27.59	85573	10/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 06.02.12	04	2013	-28.47	85574	10/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 09.01.12	04	2013	-30.37	85575	10/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 01.12.11	04	2013	-22.83	85576	10/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 01.11.11	04	2013	-13.35	85577	10/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON -6.71	04	2013	-6.71	85578	10/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 05.09.12	04	2013	-4.78	85579	10/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 04.08.11	04	2013	-4.77	85580	10/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 09.05.11	04	2013	-18.17	85581	10/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 05.07.11	04	2013	-5.74	85582	10/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 06.06.11	04	2013	-9.54	85583	10/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH 130212 STAN BUS	04	2013	15.15	79227	09/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	3RC 13.06.12	04	2013	79.59	84064	13/06/2012	FPIN	E-ON UK PLC
Property Services	1302	Electricity	ELECTRICITY 29/09/11-26/10/11	04	2013	155.01	84103	15/06/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1302	Electricity	ELECTRICITY 27/10/11-25/11/11	04	2013	178.73	84104	15/06/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1302	Electricity	ELECTRICITY 26/11/11-23/12/11	04	2013	252.92	84105	15/06/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1302	Electricity	ELECTRICITY 24/12/11-27/01/12	04	2013	255.92	84106	15/06/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1302	Electricity	ELECTRICITY 28/01/12-24/02/12	04	2013	255.44	84107	15/06/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1302	Electricity	ELECTRICITY 25/02/12-29/03/12	04	2013	7.50	84108	15/06/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1302	Electricity	CREDIT ELEC 25/02/12-29/03/12	04	2013	-74.57	84109	19/06/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1302	Electricity	ELECTRICITY 23/03/12-01/05/12	04	2013	197.60	84110	15/06/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1302	Electricity	ELECTRICITY 02/05/12-24/05/12	04	2013	164.97	84111	15/06/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1302	Electricity	RAYLEIGH 31/05/12	04	2013	1859.99	84752	02/07/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	REACTIVE POWER ADJ 30/04/12	04	2013	1.38	84752	02/07/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 31/05/12 CCL	04	2013	166.45	84752	02/07/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 31/05/12	04	2013	529.13	84752	02/07/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	REACTIVE POWER CHG 31/05/12	04	2013	3.85	84752	02/07/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 31/05/12 FIXED CHARGE	04	2013	72.38	84752	02/07/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 30/06/12	04	2013	1701.85	84753	02/07/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 30/06/12 CCL	04	2013	152.38	84753	02/07/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 30/06/12 FIXED CHARGE	04	2013	72.38	84753	02/07/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 30/06/12	04	2013	485.08	84753	02/07/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH STD BUSINESS	04	2013	-15.15	84838	29/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH - DAY 13/01	04	2013	665.66	84839	29/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH STD BUSINESS	04	2013	9.82	84839	29/06/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ERPC LEVEL 1 31.05.12	04	2013	24.61	84960	05/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON AUTH CAP AVAIL CHG	04	2013	167.00	84960	05/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON FIXED CHARGE	04	2013	22.75	84960	05/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON SETTLEMENT AGENCY FEE	04	2013	1.25	84960	05/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON DATA PROCESSIBG	04	2013	20.75	84960	05/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON ERPC LEVEL 1 31.05.12	04	2013	21.95	84960	05/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON CCL 31.05.12	04	2013	140.98	84960	05/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON OTHER UNITS 31.05.12	04	2013	1703.29	84960	05/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON DAY UNITS 31.05.12	04	2013	394.66	84960	05/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON OTHER UNITS 31.06.12	04	2013	1600.78	84961	05/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON NIGHT UNITS 31.05.12	04	2013	380.92	84961	05/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON AUTH CAP AVAIL CHG	04	2013	167.00	84961	05/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON FIXED CHG	04	2013	22.75	84961	05/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON SETTLEMENT AGENCY FEE	04	2013	1.25	84961	05/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON DATA PROCESSING	04	2013	20.75	84961	05/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON CCL	04	2013	133.43	84961	05/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK OTHER 07.06.12	04	2013	531.84	85544	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK FIXED CHG	04	2013	69.89	85544	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK NIGHT 07.06.12	04	2013	112.90	85544	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE DAY 27.04.12	04	2013	51.76	85545	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE EVENING 27.04.12	04	2013	28.68	85545	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE E/W & NIGHT BUSINESS	04	2013	17.71	85545	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE NIGHT 27.04.12	04	2013	55.79	85545	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK OTHER 03.07.12	04	2013	426.36	85546	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK NIGHT 03.07.12	04	2013	80.08	85546	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK FIXED CHG	04	2013	69.89	85546	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WITHAM WCON 7 BUSINESS 25.6.12	04	2013	16.38	85548	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WITHAM ECON 7 NIGHT 05.06.12	04	2013	181.03	85548	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WITHAM ECON 7 DAY 05.06.12	04	2013	1786.76	85548	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT NIGHT 02.07.12	04	2013	158.19	85551	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT FIXED CHG	04	2013	69.89	85551	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT OTHER 02.07.12	04	2013	585.02	85551	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE NIGHT 27.04.12	04	2013	-55.79	85553	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE DAY 27.04.12	04	2013	-51.76	85553	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1302	Electricity	WIVENHOE EVENING 27.04.12	04	2013	-180.77	85553	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE E/W & NIGHT BUSINESS	04	2013	-17.71	85553	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT OTHER 01.06.12	04	2013	623.14	85555	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT FIXED CHG	04	2013	69.89	85555	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT NIGHT 01.06.12	04	2013	152.28	85555	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR 02.06.12	04	2013	155.04	85557	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR CCL	04	2013	8.96	85557	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR FIXED CHARGE	04	2013	69.89	85557	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK OTHER 03.07.12	04	2013	2208.91	85558	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK FIXED CHG	04	2013	69.89	85558	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK NIGHT 03.07.12	04	2013	463.42	85558	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK NIGHT 07.06.12	04	2013	730.57	85560	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK FIXED CHG	04	2013	69.89	85560	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK OTHER 07.06.12	04	2013	3250.43	85560	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	SOUTHEND E/W & NIGHT BUSINESS	04	2013	16.38	85562	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	SOUTHEND ON SEA NIGHT 06.07.12	04	2013	309.87	85562	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	SOUTHEND ON SEA DAY 06.07.12	04	2013	1629.78	85562	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW NIGHT 01.05.12	04	2013	-858.73	85563	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW FIXED CHG	04	2013	-69.89	85563	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW NOV & FEB 01.05.12	04	2013	-0.55	85563	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW DEC & JAN 01.05.12	04	2013	0.55	85565	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW OTHER 01.05.12	04	2013	1394.94	85565	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW FIXED CHG	04	2013	69.89	85565	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW OTHER 01.05.12	04	2013	156.91	85565	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW NIGHT 01.06.12	04	2013	139.13	85566	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW FIXED CHG	04	2013	69.89	85566	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW OTHER 01.06.12	04	2013	708.84	85566	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD OTHER	04	2013	839.97	85568	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD FIXED CHG	04	2013	16.30	85568	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD WEEKDAY 22.05.12	04	2013	850.99	85568	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD FIXED CHG	04	2013	-16.30	85571	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD OTHER 22.02.12	04	2013	-926.77	85571	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD WEEKDAY 22.02.12	04	2013	-964.84	85571	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE OTHER 17.05.12	04	2013	143.14	85572	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE FIXED CHG	04	2013	16.30	85572	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE WEEKDAY 17.05.12	04	2013	119.90	85572	18/07/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LOUGHTON NIGHT 06.06.12	04	2013	912.05	85585	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LOUGHTON DAY 06.07.12	04	2013	324.56	85585	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LOUGHTON FIXED CHG	04	2013	14.97	85585	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE FIXED CHG	04	2013	-17.80	85586	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE DAY 11.05.12	04	2013	-3400.77	85586	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE FIXED CHG	04	2013	-17.80	85587	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE DAY 06.02.12	04	2013	-134.39	85587	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE DAY 04.11.11	04	2013	-134.39	85588	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE FIXED CHG	04	2013	-17.80	85588	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE DAY 04.08.11	04	2013	-134.39	85589	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE FIXED CHG	04	2013	-17.80	85589	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE FIXED CHG	04	2013	-17.80	85590	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE DAY 10.05.11	04	2013	-134.39	85590	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE DAY 10.05.11	04	2013	134.39	85591	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE FIXED CHG	04	2013	17.80	85591	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE DAY 04.08.11	04	2013	134.39	85592	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE FIXED CHG	04	2013	17.80	85592	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE FIXED CHG	04	2013	17.80	85593	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE DAY 04.11.11	04	2013	134.39	85593	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE 06.02.12	04	2013	134.39	85594	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE FIXED CHG	04	2013	17.80	85594	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE DAY 11.05.12	04	2013	3400.77	85595	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE FIXED CHG	04	2013	17.80	85595	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	04	2013	25.55	85596	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT FIXED CHG	04	2013	-17.80	85597	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT OTHER 28.05.12	04	2013	-151.20	85597	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT DAY 28.05.12	04	2013	-28.30	85597	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT FIXED CHG	04	2013	17.80	85598	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT OTHER 28.05.12	04	2013	179.45	85598	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WEELEY EVE/NGHT/WKEND 16.07.12	04	2013	607.73	85599	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WEELEY FIXED CHG	04	2013	17.80	85599	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WEELEY DAY 16.07.12	04	2013	808.23	85599	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WICKFORD 18.07.12	04	2013	337.68	85600	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WICKFORD FIXED CHG	04	2013	16.65	85600	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY DAY 15.05.12	04	2013	-620.05	85601	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY FIXED CHG	04	2013	-17.80	85601	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY NIGHT 15.05.12	04	2013	-112.98	85601	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY DAY 15.05.12	04	2013	1112.44	85602	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY FIXED CHG	04	2013	17.80	85602	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY NIGHT 15.05.12	04	2013	1791.54	85602	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	STANSTED FIXED CHG	04	2013	17.80	85605	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	STANSTED DAY 21.06.12	04	2013	432.36	85605	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MANNINGTREE NIGHT 24.05.12	04	2013	-65.16	85606	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MANNINGTREE DAY 24.05.12	04	2013	-174.70	85606	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MANNINGTREE FIXED CHG	04	2013	-17.80	85606	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MANNINGTREE NIGHT 24.05.12	04	2013	71.27	85607	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MANNINGTREE DAY 24.05.12	04	2013	187.00	85607	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MANNINGTREE FIXED CHG	04	2013	17.80	85607	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC

Property Services	1302	Electricity	BURNHAM NIGHT 27.04.12	04	2013	-433.81	85608	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM FIXED CHG	04	2013	-17.80	85608	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM DAY 27.04.12	04	2013	803.05	85609	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM FIXED CHG	04	2013	17.80	85609	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRENTWOOD DAY 16.05.12	04	2013	-460.08	85610	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRENTWOOD FIXED CHG	04	2013	-17.80	85610	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRENTWOOD NIGHT 16.05.12	04	2013	-500.79	85610	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRENTWOOD DAY 16.05.12	04	2013	872.74	85611	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRENTWOOD FIXED CHG	04	2013	17.80	85611	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRENTWOOD NIGHT 16.05.12	04	2013	967.94	85611	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER CCL	04	2013	25.91	85612	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER DAY 02.07.12	04	2013	329.30	85612	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER FIXED CHG	04	2013	72.63	85612	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER NIGHT 02.07.12	04	2013	58.48	85612	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED DAY 06.06.12	04	2013	-121.51	85613	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED FIXED CHG	04	2013	-17.80	85613	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED NIGHT 06.06.12	04	2013	-30.57	85613	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED NIGHT 06.06.12	04	2013	30.57	85614	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED DAY 06.06.12	04	2013	455.11	85614	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED FIXED CHG	04	2013	17.80	85614	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRAINTREE NIGHT 19.07.12	04	2013	-268.30	85615	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRAINTREEE FIXED CHG	04	2013	-17.80	85615	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRAINTREE DAY 14.05.12	04	2013	-85.83	85615	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRAINTREE NIGHT 14.05.12	04	2013	759.52	85616	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRAINTREE FIXED CHG	04	2013	17.80	85616	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRAINTREE DAY 14.05.12	04	2013	328.81	85616	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY NIGHT 27.06.12	04	2013	30.21	85617	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY DAY 27.06.12	04	2013	25.08	85617	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY FIXED CHG	04	2013	17.80	85617	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD NIGHT 30.03.12	04	2013	-189.13	85618	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD FIXED CHG	04	2013	-17.80	85618	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD DAY 30.03.12	04	2013	-144.15	85618	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD DAY 30.03.12	04	2013	121.80	85619	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD FIXED CHG	04	2013	17.80	85619	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD NIGHT 30.03.12	04	2013	149.31	85619	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD NIGHT 28.06.12	04	2013	75.34	85620	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD DAY 28.06.12	04	2013	61.00	85620	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD FIXED CHG	04	2013	17.80	85620	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	EPPING FIXED CHG	04	2013	16.65	85621	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	EPPING 13.07.12	04	2013	264.98	85621	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY DAY 27.06.12	04	2013	291.14	85622	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY FIXED CHG	04	2013	17.80	85622	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY NIGHT 27.06.12	04	2013	362.54	85622	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR DAY 28.06.12	04	2013	617.71	85623	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR FIXED CHG	04	2013	17.80	85623	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR NIGHT 28.06.12	04	2013	258.00	85623	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNNESS DAY 12.06.12	04	2013	193.98	85624	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNNESS NIGHT 12.06.12	04	2013	253.20	85624	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNNESS FIXED CHG	04	2013	17.88	85624	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW DAY 20.04.12	04	2013	-194.71	85625	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW FIXED CHG	04	2013	-17.80	85625	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW NIGHT 20.04.12	04	2013	-92.60	85625	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW NIGHT 20.04.12	04	2013	301.24	85626	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW DAY 20.04.12	04	2013	142.20	85626	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW FIXED CHG	04	2013	17.80	85626	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW DAY 18.07.12	04	2013	157.72	85627	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW FIXED CHG	04	2013	17.80	85627	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW NIGHT 18.07.12	04	2013	184.40	85627	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY FIXED CHG	04	2013	17.80	85628	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY DAY 22.06.12	04	2013	117.12	85628	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY NIGHT 22.06.12	04	2013	256.76	85628	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LEADEN RODING DAY	04	2013	-185.44	85629	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LEADEN RODING FIXED CHG	04	2013	-17.80	85629	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LEADEN RODING NIGHT 24.04.12	04	2013	-59.25	85629	19/07/2012	FPIN	SOUTHERN ELECTRIC PLC
Leaden Roding	1303	Fuel Oil	Litres of Heating Oil - Acc 35	04	2013	400.80	83890	11/06/2012	FPIN	PACE FUEL CARE LTD
Purchasing & Supply	1310	Cleaning products	Cleanline Cabinet Rinse Aid 5	04	2013	8.12	85305	28/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5Kg (E	04	2013	43.92	85389	09/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	VARIOUS ITEMS	04	2013	167.58	85898	30/06/2012	FPIN	BELMONT LAUNDRY LTD
Property Services	1321	Water Meters	TIPTREE 14.06.12	04	2013	37.22	84065	14/06/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	SWF 30.09.12	04	2013	54.72	84112	15/06/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	DURWARDS HALL 30.09.12	04	2013	1177.16	84254	20/06/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	ONGAR WATER 31/03/12	04	2013	6.51	84641	28/06/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	ONGAR WATER 11/06/12	04	2013	79.22	84641	28/06/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	ONGAR FIXED CHARGE 30/09/12	04	2013	7.50	84641	28/06/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	WITHAM 22/06/12	04	2013	96.10	84751	27/06/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	WITHAM 22/06/12	04	2013	197.15	84756	27/06/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	MANNINGTREE WATER 31/03/12	04	2013	14.71	84793	03/07/2012	FPIN	VEOLIA WATER EAST LTD
Property Services	1321	Water Meters	MANNINGTREE WATER 30/05/12	04	2013	7.76	84793	03/07/2012	FPIN	VEOLIA WATER EAST LTD
Property Services	1321	Water Meters	MANNINGTREE FIXED CHG WATER	04	2013	13.20	84793	03/07/2012	FPIN	VEOLIA WATER EAST LTD
Property Services	1321	Water Meters	CANVEY ISLAND 19/06/12	04	2013	19.05	84861	20/06/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	BRAINTREE 05/07/12	04	2013	96.12	84927	06/07/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	LEADEN RODING WATER 31.03.12	04	2013	8.16	85067	07/07/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	LEADEN RODING FIXED CHG	04	2013	15.00	85067	07/07/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	LEADEN RODING WATER 22.06.12	04	2013	6.26	85067	07/07/2012	FPIN	VEOLIA WATER CENTRAL LIMITED

Property Services	1321	Water Meters	DUNMOW WATER 31.03.12	04	2013	14.27	85069	07/07/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	DUNMOW FIXED CHG	04	2013	15.00	85069	07/07/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	DUNMOW WATER 21.06.12	04	2013	10.71	85069	07/07/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	COGGESHALL 10/07/12	04	2013	67.47	85175	10/07/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	TIPTREE 14.06.12	04	2013	56.46	84065	14/06/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	HUTTON 30.05.12	04	2013	41.05	84093	18/06/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	HUTTON 30.05.12	04	2013	403.08	84094	18/06/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	ONGAR SEWERAGE 11/06/12	04	2013	36.77	84641	28/06/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	ONGAR SEWERAGE 31/03/12	04	2013	2.83	84641	28/06/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	ONGAR FIXED CHARGE	04	2013	29.25	84641	28/06/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	MANNINGTREE SEWERAGE 31/03/12	04	2013	11.91	84793	03/07/2012	FPIN	VEOLIA WATER EAST LTD
Property Services	1322	General Services	MANNINGTREE SEWERAGE 30/05/12	04	2013	6.42	84793	03/07/2012	FPIN	VEOLIA WATER EAST LTD
Property Services	1322	General Services	MANNITREE SEWERAGE FIXED CHG	04	2013	69.00	84793	03/07/2012	FPIN	VEOLIA WATER EAST LTD
Property Services	1322	General Services	BRAINTREE 05/07/12	04	2013	126.34	84927	06/07/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	LEADEN RODING SEWERAGE 22.06	04	2013	4.15	85067	07/07/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	LEADEN RODING SEWERAGE 31.03	04	2013	5.07	85067	07/07/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	LEADEN RODING FIXED CHG	04	2013	26.00	85067	07/07/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	DUNMOW SEWERAGE 31.03.12	04	2013	15.00	85069	07/07/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	DUNMOW FIXED CHG	04	2013	69.00	85069	07/07/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	DUNMOW SEWERAGE 21.06.12	04	2013	11.60	85069	07/07/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	CANVEY ISLAND 19/06/12	04	2013	67.71	85173	09/07/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	SOUTH WOODHAM FERRERS 14/06/12	04	2013	1543.88	85174	09/07/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	COGGESHALL 10/07/12	04	2013	81.98	85175	10/07/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	WITHAM 22/06/12	04	2013	220.65	85418	16/07/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	WITHAM 22/06/12	04	2013	128.27	85419	16/07/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1330	Building Cleaning	May 2012	04	2013	64.81	82378	14/05/2012	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	May 2012	04	2013	49.28	82378	14/05/2012	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	May 2012	04	2013	31.28	82378	14/05/2012	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	June 2012	04	2013	25.00	83582	14/06/2012	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Contract Cleaning - May 2012	04	2013	3575.50	83791	31/05/2012	FPIN	FACILICOM CLEANING SERVICES LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	04	2013	93.63	84116	26/06/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	04	2013	93.65	84116	26/06/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	04	2013	93.65	84116	26/06/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	04	2013	93.65	84116	26/06/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	04	2013	117.05	84116	26/06/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	04	2013	144.45	84116	26/06/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	04	2013	46.82	84116	26/06/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	04	2013	93.65	84116	26/06/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	04	2013	105.35	84116	26/06/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	04	2013	25.50	84116	26/06/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	04	2013	46.83	84116	26/06/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Service Training Centre, Witha	04	2013	1147.15	84453	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	04	2013	2139.91	84453	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Loughton Fire Station	04	2013	889.49	84453	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Braintree Fire Station	04	2013	1097.64	84453	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	BA Training Centre, Chelmsford	04	2013	951.72	84453	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Incident Command Training, Lai	04	2013	709.40	84453	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Fleet Workshops	04	2013	922.58	84453	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Chelmsford Fire Station	04	2013	1306.87	84453	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	04	2013	1989.00	84453	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	04	2013	922.23	84453	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	04	2013	1320.52	84453	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Urban Search & Rescue	04	2013	695.62	84453	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	04	2013	286.86	84453	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Colchester Fire Station	04	2013	1418.13	84453	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Dovercourt Fire Station	04	2013	573.91	84453	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	04	2013	876.37	84453	26/06/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Contract Cleaning Service	04	2013	1254.89	84455	30/06/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service	04	2013	520.87	84455	30/06/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service	04	2013	875.49	84455	30/06/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	CREDIT FPIN 84455	04	2013	-40.40	84457	30/06/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	CREDIT FPIN 84455	04	2013	-24.04	84457	30/06/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	CREDIT FPIN 84455	04	2013	-57.91	84457	30/06/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	To carry out dry clean of dorm	04	2013	275.00	84542	22/06/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To cary out deep clean of toil	04	2013	150.00	84542	22/06/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To cary out deep clean of toil	04	2013	325.00	84542	22/06/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ju	04	2013	908.38	84654	29/06/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ju	04	2013	546.38	84655	29/06/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Routine cleaning - June 2012	04	2013	1274.00	84657	30/06/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - June 2012	04	2013	450.73	84657	30/06/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - June 2012	04	2013	1438.54	84657	30/06/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - June 2012	04	2013	546.27	84657	30/06/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	June 2012	04	2013	260.00	84657	30/06/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	04	2013	94.38	84667	30/06/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	04	2013	164.16	84668	30/06/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hawkwell Fire Station	04	2013	92.70	84669	30/06/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	04	2013	47.62	84670	30/06/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	04	2013	98.04	84671	30/06/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	04	2013	41.69	84672	30/06/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hutton	04	2013	628.60	84673	30/06/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	04	2013	202.06	84674	30/06/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Command Incident Training, Lai	04	2013	118.30	84675	30/06/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Corringham Fire Station	04	2013	113.35	84676	30/06/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Manningtree Fire Station	04	2013	57.14	84677	30/06/2012	FPIN	VEOLIA ES UK LTD

Property Services	1330	Building Cleaning	Clacton Fire Station	04	2013	101.78	84678	30/06/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	04	2013	101.78	84679	30/06/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	04	2013	59.26	84680	30/06/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Maldon Fire Station	04	2013	106.02	84681	30/06/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Kelvedon Park	04	2013	199.82	84682	30/06/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	04	2013	49.02	84683	30/06/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	04	2013	60.30	84684	30/06/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	04	2013	49.02	84685	30/06/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	04	2013	110.16	84686	30/06/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	04	2013	178.66	84687	30/06/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Epping Fire Station	04	2013	96.78	84688	30/06/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	04	2013	100.22	84689	30/06/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	04	2013	205.38	84690	30/06/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	04	2013	49.02	84691	30/06/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rochford Fire Station	04	2013	90.54	84692	30/06/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	04	2013	241.58	84693	30/06/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	To supply Eurox trade waste sa	04	2013	400.00	84693	30/06/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Aircent Air Freshners	04	2013	163.61	84840	02/06/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hazardous waste Disposal - May	04	2013	25.00	84841	02/06/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Aircent Air Freshner - Occ Hea	04	2013	40.90	84842	02/06/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hazardous waste Disposal - Jun	04	2013	13.00	84974	07/07/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	SEWAG EFFLUENT 5/10/07-31/3/11	04	2013	2331.54	85143	24/09/2010	FPIN	ENVIRONMENT AGENCY
Property Services	1330	Building Cleaning	Contract Cleaning - June 2012	04	2013	3575.50	85155	30/06/2012	FPIN	FACILICOM CLEANING SERVICES LTD
Property Services	1330	Building Cleaning	To carry out clean to all floo	04	2013	350.00	85193	11/07/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To carry out deep clean of sho	04	2013	125.00	85194	11/07/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Daily Cleaning - January 2012	04	2013	3575.50	85416	31/01/2012	FPIN	FACILICOM CLEANING SERVICES LTD
Property Services	1499	Furniture and Fittings	Hire of Crates March 2012	04	2013	48.30	81537	30/04/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	EASY STEER PLATFORM TRUCK	04	2013	748.00	82915	21/05/2012	FPIN	SETON LTD
Property Services	1499	Furniture and Fittings	Hire of Crates -B/F	04	2013	4.34	83342	31/05/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of Crates -B/F	04	2013	42.00	83343	31/05/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of Crates -B/F	04	2013	1.40	83343	31/05/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Collection charge	04	2013	94.75	83344	31/05/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of crates	04	2013	-17.36	83345	31/05/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of crates	04	2013	17.36	83345	31/05/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of crates	04	2013	17.36	83345	31/05/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	CREDIT FPIN 82915	04	2013	-693.00	83501	11/06/2012	FPIN	SETON LTD
Property Services	1499	Furniture and Fittings	To manufacture and install bes	04	2013	128.25	83762	15/06/2012	FPIN	NORMAN DAVID
Property Services	1499	Furniture and Fittings	To supply multi hazardous sign	04	2013	595.00	84128	12/06/2012	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1499	Furniture and Fittings	To supply desk screens as per	04	2013	268.00	84129	14/05/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To install additional frosting	04	2013	196.25	84372	30/06/2012	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1499	Furniture and Fittings	To supply signage and install	04	2013	526.25	84373	30/05/2012	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1499	Furniture and Fittings	To supply replacement Ojmar se	04	2013	143.40	84450	25/06/2012	FPIN	ARKINSTALL LTD
Property Services	1499	Furniture and Fittings	To remove glass panel from beh	04	2013	200.00	84507	29/06/2012	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	To clear furniture to Mark Sam	04	2013	350.00	84508	29/06/2012	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	Hire of Crates	04	2013	1.40	84646	30/06/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of Crates	04	2013	2.80	84646	30/06/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of 19 crates	04	2013	39.90	84648	30/06/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of Crates	04	2013	16.80	84649	30/06/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	04	2013	157.73	84663	29/06/2012	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	To supply, install and carry o	04	2013	62.16	84664	29/06/2012	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	To supply and install Fully li	04	2013	994.11	84665	29/06/2012	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	To supply replacement keys as	04	2013	42.00	84862	21/05/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	To supply and install main Fir	04	2013	723.55	84920	29/06/2012	FPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	To supply GE145H platform truc	04	2013	703.00	85009	29/06/2012	FPIN	SETON LTD
Property Services	1499	Furniture and Fittings	To supply replacement keys as	04	2013	122.10	85042	29/06/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	ACH6441 AAA NiMh battery (pack	04	2013	126.00	85094	10/07/2012	FPIN	ALLBATTERIES UK LTD
Property Services	1499	Furniture and Fittings	To supply BQ46851 - 1800x1200m	04	2013	107.27	85117	10/07/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply Run & Call Signage a	04	2013	393.00	85195	10/07/2012	FPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	Delivery Charge	04	2013	20.50	85195	10/07/2012	FPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	To supply furniture as per you	04	2013	4189.90	85430	20/07/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	DM330 Small workplace first ai	04	2013	31.00	85482	18/07/2012	FPIN	DODDMED LTD
Property Services	1499	Furniture and Fittings	To supply Abus Combination Pa	04	2013	528.00	85486	17/07/2012	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1499	Furniture and Fittings	To supply Mobile System - 20"	04	2013	20655.76	85487	17/07/2012	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1499	Furniture and Fittings	Weeley Fire Station	04	2013	581.48	85779	07/06/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Manningtree Fire Station	04	2013	589.48	85779	07/06/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Coggeshall Fire Station	04	2013	557.96	85779	07/06/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Tiptree Fire Station	04	2013	829.48	85779	07/06/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Wivenhoe Fire Station	04	2013	268.80	85779	07/06/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Harlow Central Fire Station	04	2013	949.98	85779	07/06/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Grays Fire Station	04	2013	4696.76	85779	07/06/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Burnham on Crouch Fire Station	04	2013	542.48	85779	07/06/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Wethersfield Fire Station	04	2013	569.48	85779	07/06/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Ongar Fire Station	04	2013	1088.00	85779	07/06/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Service Training Centre	04	2013	274.48	85779	07/06/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings		04	2013	660.00	85804	21/07/2012	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	To collect crates, racking and	04	2013	660.00	85804	21/07/2012	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	To supply and fit storage rack	04	2013	154.35	85812	23/07/2012	FPIN	NORMAN DAVID
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	04	2013	1165.50	85937	26/07/2012	FPIN	NANTMOR BLINDS LTD
Property Services	1501	Rent	Quarterly Rent Charge - 01/07/	04	2013	15550.00	84061	13/06/2012	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	1501	Rent	Quarterly Rent Charge - 01/07/	04	2013	-15550.00	84061	13/06/2012	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	1510	Rates	SWF 2012/13	04	2013	1195.02	84863	28/06/2012	FPIN	CHELMSFORD BOROUGH COUNCIL
Property Services	1510	Rates	RATES 1/4/12 - 31/3/13	04	2013	-1362.76	85675	25/07/2012	FPIN	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY
Purchasing & Supply	2001	Procurement Costs	Disposal Goods July12-June13	04	2013	-7000.00	84936	29/06/2012	FPIN	MINISTRY OF DEFENCE
Purchasing & Supply	2001	Procurement Costs	1 of 12 F84936 Disposal Goods	04	2013	583.33	84936	29/06/2012	FPIN	MINISTRY OF DEFENCE

Purchasing & Supply	2001	Procurement Costs	SUPPLIER AGREEMENT FEE	04	2013	7000.00	84936	29/06/2012	FPIN	MINISTRY OF DEFENCE
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	HP Laserjet 2420DN refurbished	04	2013	183.00	84138	21/06/2012	FPIN	DATA PRO
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1392500855 MAR-MAY 12	04	2013	19.06	84258	20/06/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1392500855 MAR-MAY 12	04	2013	218.32	84258	20/06/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Estimated Copier Costs for Ric	04	2013	7.31	84259	20/06/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Estimated Copier Costs for Ric	04	2013	205.00	84259	20/06/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1392500157 MAR-MAY	04	2013	238.56	84260	20/06/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1392500157 MAR-MAY	04	2013	27.34	84260	20/06/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Base fixing to be advised	04	2013	59.95	84735	29/06/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Small safe, keypad code instan	04	2013	238.00	84735	29/06/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Estimated print costs for Serv	04	2013	29.01	85448	12/07/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Estimated print costs for KP C	04	2013	724.41	85497	12/07/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 7863600333 APR-JUN 2012	04	2013	14.46	85647	12/07/2012	FPIN	RICOH UK LIMITED (Northampton)
Training	2016	Fitness Equipment	To supply and fit 2 mains powe	04	2013	105.00	85044	29/06/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace P/coated cables (159)	04	2013	178.00	85362	29/06/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace 1" pot rubbers (159)	04	2013	17.60	85362	29/06/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace running belt on L/F 91	04	2013	210.00	85362	29/06/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	LST9100.006 Replace end cap l/	04	2013	41.34	85362	29/06/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1731 Replace elastic shockc	04	2013	147.88	85362	29/06/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace heart sensor (297)	04	2013	69.00	85362	29/06/2012	FPIN	SPORTSAFE UK LTD
Catering	2017	Canteen Equipment	Supply and deliver Tefcold UF4	04	2013	865.00	82867	24/05/2012	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Catering	2017	Canteen Equipment	CREDITED BY FPIN 84062	04	2013	50.75	82867	24/05/2012	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Catering	2017	Canteen Equipment	Investigate Vestfrost Freezer	04	2013	70.83	83524	18/05/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	CREDIT RE FPIN 82867	04	2013	-50.75	84062	14/06/2012	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Catering	2017	Canteen Equipment	Investigate Miele Professional	04	2013	130.43	84119	11/06/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Green Watches Hotp	04	2013	70.83	84400	11/06/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Miele G7856 dishwa	04	2013	70.83	84401	08/06/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Dawson LF320A Dish	04	2013	85.00	84522	29/06/2012	FPIN	DAWSON M M P LTD
Catering	2017	Canteen Equipment	Investigate Baumatic BD1681 Di	04	2013	70.83	85035	19/06/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Meile G7764 not dr	04	2013	70.83	85088	29/06/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Indesit IDL40 Dish	04	2013	70.83	85089	27/06/2012	FPIN	APPLIANCE FORCE
Operations	2017	Canteen Equipment	J795 - Baby Burco Water Boiler	04	2013	89.99	85103	06/07/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	J795 - Baby Burco Water Boiler	04	2013	89.99	85103	06/07/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	L715 - Buffalo Soup Kettle Bla	04	2013	49.99	85103	06/07/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	Investigate Bartlett Yeoman Ov	04	2013	273.33	85157	04/07/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Gas Grill not stay	04	2013	69.00	85263	06/07/2012	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Supply & Fit Bosch SMS40C02 Fr	04	2013	290.83	85312	18/06/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Installation of Bosch dishwash	04	2013	40.00	85312	18/06/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Lincat Combi OCM o	04	2013	69.00	85318	03/07/2012	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Investigate Bartlett Yeoman De	04	2013	99.00	85337	13/07/2012	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Labour as per email dated 6th	04	2013	60.00	85338	13/07/2012	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Potentiometer for Lincat Combi	04	2013	23.35	85338	13/07/2012	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Post & Packing	04	2013	12.75	85338	13/07/2012	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	D161 - Diamond Steel 12"	04	2013	22.50	85776	19/07/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	S543 - Athena Mugs 36 Pack	04	2013	49.58	85776	19/07/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	S561 - Athena Wide Rimmed 10"	04	2013	40.50	85776	19/07/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	A438M - Vegas Long Sleeve Chef	04	2013	31.96	85776	19/07/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	W356 - Chopping Board Set	04	2013	74.25	85776	19/07/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	S562 - Athena Oatmeal Bowls 36	04	2013	25.20	85776	19/07/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	A134M - Vegas Long Sleeve Chef	04	2013	15.98	85776	19/07/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	S611 - Four Piece Kelso Cutler	04	2013	24.78	85776	19/07/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	CD417 - Disposable Piping Bags	04	2013	13.49	85811	23/07/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	CE241 - Chaffing Fuel (Pack 12	04	2013	29.40	85811	23/07/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	P044 - Jumbo Salt and Pepper S	04	2013	10.74	85811	23/07/2012	FPIN	NISBETS
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 24 (Each)	04	2013	4.96	83313	23/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Ha	04	2013	9.00	83313	23/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	04	2013	10.72	83313	23/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5 Li	04	2013	30.78	83313	23/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	04	2013	5.72	83313	23/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5 L	04	2013	2.94	83313	23/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2013	19.68	83313	23/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 KC Hair & Body Shower Gel	04	2013	87.44	83313	23/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Medium (P	04	2013	0.68	83313	23/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	04	2013	2.10	83313	23/05/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yellow Dusters 20x16" (Pack 10	04	2013	2.03	85305	28/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 KC Hand Cleanser Everyday	04	2013	26.24	85305	28/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (Each) CS00000P	04	2013	2.82	85305	28/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	04	2013	8.04	85305	28/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	04	2013	1.75	85305	28/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	04	2013	10.20	85305	28/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	04	2013	8.12	85305	28/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way 1 Litre (Each)	04	2013	2.02	85305	28/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2013	4.92	85305	28/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	04	2013	0.92	85305	28/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5 L	04	2013	1.47	85305	28/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	04	2013	1.08	85305	28/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	04	2013	1.30	85305	28/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	04	2013	7.16	85389	09/07/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	WSD84988	04	2013	16.24	85459	04/07/2012	FPIN	R S COMPONENTS LTD
Technical Services	2030	Operational Equipment Support	Multi Gas Calibration cylinder	04	2013	129.00	84079	21/05/2012	FPIN	LIFE SAFETY DISTRIBUTION AG
Technical Services	2030	Operational Equipment Support	Carriage	04	2013	15.00	84079	21/05/2012	FPIN	LIFE SAFETY DISTRIBUTION AG
Operations	2030	Operational Equipment Support	Freight Misc	04	2013	26.00	84092	15/06/2012	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Operations	2030	Operational Equipment Support	Collecting Breech 2 Way (ALUMI	04	2013	254.70	84092	15/06/2012	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Technical Services	2030	Operational Equipment Support	BA Arm band, Hivis yellow with	04	2013	84.90	84257	28/06/2012	FPIN	SPEEDINGS LTD

Technical Services	2030	Operational Equipment Support	Freight Misc	04	2013	12.50	84257	28/06/2012	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	DELIVERY	04	2013	10.00	84380	29/06/2012	FPIN	BODDINGTONS ELECTRICAL LTD
Technical Services	2030	Operational Equipment Support	Glove Testing	04	2013	175.34	84380	29/06/2012	FPIN	BODDINGTONS ELECTRICAL LTD
Technical Services	2030	Operational Equipment Support	Glove Testing	04	2013	7.97	84380	29/06/2012	FPIN	BODDINGTONS ELECTRICAL LTD
Technical Services	2030	Operational Equipment Support	Thermal base layer undersuit -	04	2013	25.00	84509	29/06/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	POSTAGE	04	2013	5.00	84509	29/06/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Operations	2030	Operational Equipment Support	PS1YG PBI Gold Fire Coat witho	04	2013	237.33	84510	28/06/2012	FPIN	BRISTOL UNIFORMS LTD
Technical Services	2030	Operational Equipment Support	3metre USB Extension Cable A t	04	2013	5.00	84511	26/06/2012	FPIN	KELWAY UK LTD
Operations	2030	Operational Equipment Support	PS1YG PBI Gold Fire Trouser wi	04	2013	206.37	84512	28/06/2012	FPIN	BRISTOL UNIFORMS LTD
Operations	2030	Operational Equipment Support	STRIKE SUPPORT 28/06/12	04	2013	3991.43	84539	28/06/2012	FPIN	SPARTAN RESCUE LIMITED
Operations	2030	Operational Equipment Support	Hire of 20 x R1 Chest Cam Kits	04	2013	1200.00	84540	28/06/2012	FPIN	ROBOCAM UK LIMITED
Operations	2030	Operational Equipment Support	Hire of 12 x R1 Chest Cam Kits	04	2013	1080.00	84540	28/06/2012	FPIN	ROBOCAM UK LIMITED
Operations	2030	Operational Equipment Support	Hire of 20 x R1 Chest Cam Kits	04	2013	1200.00	84540	28/06/2012	FPIN	ROBOCAM UK LIMITED
Operations	2030	Operational Equipment Support	Hire of 12 x R1 Chest Cam Kits	04	2013	360.00	84540	28/06/2012	FPIN	ROBOCAM UK LIMITED
Operations	2030	Operational Equipment Support	PS1YG PBI Gold Fire Trouser wi	04	2013	825.48	84597	29/06/2012	FPIN	BRISTOL UNIFORMS LTD
Operations	2030	Operational Equipment Support	PS1YG PBI Gold Fire Trouser wi	04	2013	619.11	84598	29/06/2012	FPIN	BRISTOL UNIFORMS LTD
Operations	2030	Operational Equipment Support	PS1YG PBI Gold Fire Trouser wi	04	2013	1444.59	84599	29/06/2012	FPIN	BRISTOL UNIFORMS LTD
Operations	2030	Operational Equipment Support	PS1YG PBI Gold Fire Trouser wi	04	2013	3301.92	84600	29/06/2012	FPIN	BRISTOL UNIFORMS LTD
Operations	2030	Operational Equipment Support	PS1YG PBI Gold Fire Coat witho	04	2013	949.32	84601	29/06/2012	FPIN	BRISTOL UNIFORMS LTD
Operations	2030	Operational Equipment Support	PS1YG PBI Gold Fire Coat witho	04	2013	3797.28	84602	29/06/2012	FPIN	BRISTOL UNIFORMS LTD
Operations	2030	Operational Equipment Support	PS1YG PBI Gold Fire Coat witho	04	2013	711.99	84603	29/06/2012	FPIN	BRISTOL UNIFORMS LTD
Operations	2030	Operational Equipment Support	PS1YG PBI Gold Fire Coat witho	04	2013	1661.31	84604	29/06/2012	FPIN	BRISTOL UNIFORMS LTD
Urban Search & Rescue	2030	Operational Equipment Support	Stihl Hiflex Chainsaw Trouser	04	2013	185.40	84635	30/06/2012	FPIN	F G LANG (GRAYS) LTD
Urban Search & Rescue	2030	Operational Equipment Support	Stihl Hiflex Chainsaw Trouser	04	2013	370.80	84635	30/06/2012	FPIN	F G LANG (GRAYS) LTD
Urban Search & Rescue	2030	Operational Equipment Support	Stihl black braces for chainsa	04	2013	56.64	84635	30/06/2012	FPIN	F G LANG (GRAYS) LTD
Operations	2030	Operational Equipment Support	Freight Misc	04	2013	14.95	84636	28/06/2012	FPIN	CMT FLEXIBLES LIMITED
Operations	2030	Operational Equipment Support	Combined Filter/Strainer 75mm,	04	2013	991.25	84636	28/06/2012	FPIN	CMT FLEXIBLES LIMITED
Operations	2030	Operational Equipment Support	Ballistic Helmet 35503-237/ (S	04	2013	5012.00	84639	28/06/2012	FPIN	NP AEROSPACE LTD
Operations	2030	Operational Equipment Support	Ballistic Helmet 35503-237/ (S	04	2013	1074.00	84639	28/06/2012	FPIN	NP AEROSPACE LTD
Technical Services	2030	Operational Equipment Support	4008503 Jerry Can 10L	04	2013	27.80	84696	08/06/2012	FPIN	R S COMPONENTS LTD
Technical Services	2030	Operational Equipment Support	191T221 - 20L Window Cleaning	04	2013	15.00	84700	02/07/2012	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	Delivery	04	2013	4.95	84700	02/07/2012	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Operations	2030	Operational Equipment Support	Miscellaneous	04	2013	72.80	84703	12/06/2012	FPIN	R S COMPONENTS LTD
Operations	2030	Operational Equipment Support	Reciprocating Saw 36v, complet	04	2013	3073.00	84845	30/06/2012	FPIN	TOOL LINE (SOUTH EAST) LTD
Urban Search & Rescue	2030	Operational Equipment Support	Rental of Oxygen Size W Cylind	04	2013	43.25	84852	30/06/2012	FPIN	B O C LTD
Urban Search & Rescue	2030	Operational Equipment Support	Quarterly Retainer Fee	04	2013	5642.00	84925	01/07/2012	FPIN	SPARTAN RESCUE LIMITED
Resilience	2030	Operational Equipment Support	BA Facemask fit testing over 2	04	2013	1090.00	85065	03/07/2012	FPIN	LONDON FIRE & EMERGENCY PLANNING
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	04	2013	85.00	85191	12/07/2012	FPIN	J VICKERS
Technical Services	2030	Operational Equipment Support	Radio Entel HT780 (Programmed	04	2013	1786.36	85196	06/07/2012	FPIN	RADIOCOMS SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	Training Dummy, Youth RL20 inc	04	2013	212.00	85204	09/07/2012	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Training Dummy - Light Adult (	04	2013	344.15	85204	09/07/2012	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	04	2013	31.00	85204	09/07/2012	FPIN	RUTH LEE LTD
Operations	2030	Operational Equipment Support	CASEVAC Coveralls	04	2013	2482.35	85205	10/07/2012	FPIN	RIG EQUIPMENT LTD
Operations	2030	Operational Equipment Support	DELIVERY	04	2013	8.71	85205	10/07/2012	FPIN	RIG EQUIPMENT LTD
Operations	2030	Operational Equipment Support	Carriage	04	2013	15.00	85294	02/07/2012	FPIN	VIMPEX LTD
Operations	2030	Operational Equipment Support	990.08.1005 Pegaso safety glas	04	2013	648.00	85294	02/07/2012	FPIN	VIMPEX LTD
Technical Services	2030	Operational Equipment Support	Brasso Liquid 175 Ml (Each) RB	04	2013	2.15	85305	28/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations	2030	Operational Equipment Support	Carriage (this order plus HQ20	04	2013	150.00	85344	18/06/2012	FPIN	FIRE FOGGING SYSTEMS LTD.
Operations	2030	Operational Equipment Support	Foam branch	04	2013	195.00	85344	18/06/2012	FPIN	FIRE FOGGING SYSTEMS LTD.
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	04	2013	97.75	85366	17/07/2012	FPIN	J VICKERS
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	04	2013	85.00	85367	17/07/2012	FPIN	J VICKERS
Operations	2030	Operational Equipment Support	CASEVAC Coveralls	04	2013	191.62	85512	20/07/2012	FPIN	RIG EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	530D020 - 6 Tread Platform Ste	04	2013	224.00	85513	17/07/2012	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Operations	2030	Operational Equipment Support	Ballistic Helmet 35503-237/ (S	04	2013	5012.00	85536	08/06/2012	FPIN	NP AEROSPACE LTD
Technical Services	2030	Operational Equipment Support	Training Dummy - Light Adult (	04	2013	344.15	85650	24/07/2012	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	04	2013	22.00	85650	24/07/2012	FPIN	RUTH LEE LTD
Operations	2030	Operational Equipment Support	CASEVAC Coveralls	04	2013	1532.96	85670	18/07/2012	FPIN	RIG EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	Repairs to Dragon Max Lamps S/	04	2013	47.20	85688	19/07/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Operations	2030	Operational Equipment Support	CORE-DFGA-ZHG330 Hi Gear 5 L b	04	2013	99.80	85689	12/07/2012	FPIN	GO OUTDOORS LIMITED
Operations	2030	Operational Equipment Support	CORE-DFDA-ZHG005 Hi-Gear singl	04	2013	799.00	85689	12/07/2012	FPIN	GO OUTDOORS LIMITED
Technical Services	2030	Operational Equipment Support	Repair of TR40 torches as your	04	2013	311.50	85750	18/07/2012	FPIN	THE WOLF SAFETY LAMP CO LTD
Operations	2030	Operational Equipment Support	Water curtain (50 degree)	04	2013	174.78	85914	16/07/2012	FPIN	WALTER FRANK & SONS LTD
Operations	2030	Operational Equipment Support	Suction Strainer Wrench	04	2013	416.60	85914	16/07/2012	FPIN	WALTER FRANK & SONS LTD
Technical Services	2031	Managed Personal Protective Equipment	CREDIT RE FPIN 80642	04	2013	-64.51	82654	18/05/2012	FPIN	HI-TEC SPORTS UK LTD
Technical Services	2031	Managed Personal Protective Equipment	Replacement Helmet Torch FF Ou	04	2013	46.19	84055	13/06/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	replacement RTC gloves Raymond	04	2013	26.67	84056	15/06/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	replacement Fire Hood Casey Pa	04	2013	33.59	84057	13/06/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	replacement firehood Calvin Go	04	2013	33.59	84058	13/06/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	replacement structural gloves	04	2013	54.51	84059	13/06/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Lease of PPE - June 2012	04	2013	45320.78	84975	25/06/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Lease of PPE - June 2012	04	2013	694.40	84976	25/06/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Life Jacket 275 Nm (Red) compl	04	2013	6000.00	80077	29/03/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Life Jacket 275 Nm (Red) compl	04	2013	1200.00	80077	29/03/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	04	2013	37.50	80077	29/03/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Operations	2032	Operational Equip-Initial Purchase	WSD84548	04	2013	9107.70	84313	13/06/2012	FPIN	A C SECURITY SOLUTIONS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Stabilisation kit, comprising	04	2013	8245.00	84365	26/06/2012	FPIN	WEBER RESCUE UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	Ferno Stretcher bag (Yellow) a	04	2013	75.00	84405	29/06/2012	FPIN	SPEEDINGS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	04	2013	12.50	84405	29/06/2012	FPIN	SPEEDINGS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Heavy duty rescue dry suit, Vo	04	2013	700.00	84406	29/06/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	04	2013	7.50	84406	29/06/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	TL10717 Bosch DMF10 Zoom metal	04	2013	248.68	84478	29/06/2012	FPIN	CPC
Technical Services	2032	Operational Equip-Initial Purchase	3338269 Cylinder cradle	04	2013	18.88	84533	26/06/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	3338264 Pin	04	2013	33.60	84534	27/06/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	3338655 Mounting bracket	04	2013	40.30	84534	27/06/2012	FPIN	DRAEGER SAFETY UK LTD

Technical Services	2032	Operational Equip-Initial Purchase	FR50 Portwest Overall (Navy) M	04	2013	45.40	84608	02/07/2012	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2032	Operational Equip-Initial Purchase	FR50 Portwest Overall (Red) La	04	2013	45.40	84608	02/07/2012	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2032	Operational Equip-Initial Purchase	FR50 Portwest Overall (Navy) L	04	2013	45.40	84608	02/07/2012	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	04	2013	8.00	84608	02/07/2012	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Driver Glove size 9 (USAR)	04	2013	10.84	84698	21/06/2012	FPIN	R S COMPONENTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	30ML-PDI Mariner 30 2 stroke e	04	2013	2500.00	84731	20/06/2012	FPIN	E. P. BARRUS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Carring handles	04	2013	98.00	84731	20/06/2012	FPIN	E. P. BARRUS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	RDG0437575 Prop guard	04	2013	542.00	84731	20/06/2012	FPIN	E. P. BARRUS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	48-853790007 Prop with 9.9 x 1	04	2013	75.57	84731	20/06/2012	FPIN	E. P. BARRUS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	18-8150264 Split pin for prop	04	2013	1.38	84731	20/06/2012	FPIN	E. P. BARRUS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	161452 Trust hub	04	2013	23.95	84731	20/06/2012	FPIN	E. P. BARRUS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	32-877684Q8 Fulel line includi	04	2013	23.34	84731	20/06/2012	FPIN	E. P. BARRUS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Fitting to connect fule line f	04	2013	23.34	84731	20/06/2012	FPIN	E. P. BARRUS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	823054Q Emergency stop lanyard	04	2013	23.18	84731	20/06/2012	FPIN	E. P. BARRUS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	12-161402 Washer	04	2013	4.41	84731	20/06/2012	FPIN	E. P. BARRUS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	RDG1573 Stainless steel clips	04	2013	1.65	84731	20/06/2012	FPIN	E. P. BARRUS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	91-81669M Tool roll holder fit	04	2013	4.70	84731	20/06/2012	FPIN	E. P. BARRUS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	04	2013	40.00	84731	20/06/2012	FPIN	E. P. BARRUS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	RDG7079110 Retaining lanyard	04	2013	86.00	84731	20/06/2012	FPIN	E. P. BARRUS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	16147 Q Spare nut for prop	04	2013	6.75	84731	20/06/2012	FPIN	E. P. BARRUS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Life Jacket 275 Nm (Red) compl	04	2013	40.00	85100	11/04/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Life Jacket 275 Nm (Red) compl	04	2013	200.00	85100	11/04/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Operations	2032	Operational Equip-Initial Purchase	WSD84747	04	2013	469.53	85212	15/06/2012	FPIN	A C SECURITY SOLUTIONS LTD
Operations	2032	Operational Equip-Initial Purchase	WSD84747	04	2013	7063.92	85213	20/06/2012	FPIN	A C SECURITY SOLUTIONS LTD
Operations	2032	Operational Equip-Initial Purchase	WSD84548	04	2013	2500.00	85214	20/06/2012	FPIN	A C SECURITY SOLUTIONS LTD
Operations	2032	Operational Equip-Initial Purchase	WSD84548	04	2013	1798.75	85215	06/06/2012	FPIN	A C SECURITY SOLUTIONS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Life Jacket 275 Nm (Red) compl	04	2013	1207.50	85288	12/07/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Operations	2032	Operational Equip-Initial Purchase	Self refilling water system	04	2013	195.00	85343	18/06/2012	FPIN	FIRE FOGGING SYSTEMS LTD.
Operations	2032	Operational Equip-Initial Purchase	Extra tank work as Jpeg 090107	04	2013	280.00	85343	18/06/2012	FPIN	FIRE FOGGING SYSTEMS LTD.
Operations	2032	Operational Equip-Initial Purchase	Fire fogging system comprising	04	2013	6995.00	85343	18/06/2012	FPIN	FIRE FOGGING SYSTEMS LTD.
Operations	2032	Operational Equip-Initial Purchase	Deep seated fire branch	04	2013	425.00	85343	18/06/2012	FPIN	FIRE FOGGING SYSTEMS LTD.
Technical Services	2032	Operational Equip-Initial Purchase	TR/1031 Chest wound bleeding m	04	2013	44.00	85347	11/05/2012	FPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Tom Tom Start 25 GPS car navig	04	2013	110.00	85350	02/07/2012	FPIN	KELWAY UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF61000 Line, Static Floating	04	2013	285.00	85370	14/05/2012	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	04	2013	7.95	85370	14/05/2012	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	RTCD01 RTC yellow canvas door	04	2013	326.50	85375	17/07/2012	FPIN	SPEEDINGS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Thermal base layer undersuit -	04	2013	26.25	85407	16/07/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - State	04	2013	61.25	85407	16/07/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Life jacket - Personal Floatat	04	2013	68.25	85407	16/07/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	04	2013	56.25	85407	16/07/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar (A	04	2013	14.25	85407	16/07/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Water Rescue (Red) Safety Helm	04	2013	28.25	85407	16/07/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Haix Gamma Fireboot Size 39	04	2013	190.00	85490	09/07/2012	FPIN	LION APPAREL SYSTEMS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Haix Gamma Fireboot Size 43	04	2013	190.00	85490	09/07/2012	FPIN	LION APPAREL SYSTEMS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Haix Gamma Fireboot Size 44	04	2013	190.00	85490	09/07/2012	FPIN	LION APPAREL SYSTEMS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	04	2013	15.00	85491	06/07/2012	FPIN	LION APPAREL SYSTEMS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	04	2013	55.00	85774	26/07/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	WR0001 RS3 Rescue sled c/w pad	04	2013	1550.00	85775	24/07/2012	FPIN	M F C SURVIVAL LTD
Technical Services	2032	Operational Equip-Initial Purchase		04	2013	30.00	85775	24/07/2012	FPIN	M F C SURVIVAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	WR0043 Stick, water rescue	04	2013	171.00	85775	24/07/2012	FPIN	M F C SURVIVAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	RE0015 New cylindr/regulaor t	04	2013	230.00	85775	24/07/2012	FPIN	M F C SURVIVAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Whistle, Tornado T2000	04	2013	10.20	85803	20/07/2012	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Rescue knife, microsub PT	04	2013	45.80	85803	20/07/2012	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	04	2013	7.95	85803	20/07/2012	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	WR0001 RS3 Rescue Sled c/w pad	04	2013	1580.00	85807	25/07/2012	FPIN	M F C SURVIVAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	04	2013	55.00	85893	24/07/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Thermal base layer undersuit -	04	2013	25.00	85893	24/07/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	DELIVERY	04	2013	15.00	85893	24/07/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - State	04	2013	60.00	85893	24/07/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Bag, water rescue kit -130L	04	2013	120.00	85893	24/07/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	WATER RESCUE PFD XXXL	04	2013	67.00	85893	24/07/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar La	04	2013	12.00	85893	24/07/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Water Rescue (White) Safety He	04	2013	27.00	85893	24/07/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Line. Throwing 20m	04	2013	70.00	85893	24/07/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Lamp XP LED (for USAR & FI)	04	2013	100.00	85913	24/07/2012	FPIN	MSA (BRITAIN) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Goggles,Bolle anti blast, for	04	2013	53.90	85913	24/07/2012	FPIN	MSA (BRITAIN) LTD
Information Technology	2040	IT Support & Maintenance	SAP Basis support, 1 day per m	04	2013	7502.81	83581	31/05/2012	FPIN	ROC SYSTEMS CONSULTING LTD
Information Technology	2040	IT Support & Maintenance	Annual software support	04	2013	4125.00	83980	20/06/2012	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	Annual software support	04	2013	-4125.00	83980	20/06/2012	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	Service Agreement ID 107409753	04	2013	11995.20	84042	01/06/2012	FPIN	HEWLETT PACKARD LTD
Information Technology	2040	IT Support & Maintenance	Service Agreement ID 107409753	04	2013	-11995.20	84042	01/06/2012	FPIN	HEWLETT PACKARD LTD
Information Technology	2040	IT Support & Maintenance	Core element (78%) 01/04/2012	04	2013	-109213.13	84297	21/06/2012	FPIN	SOPHTLOGIC LTD
Information Technology	2040	IT Support & Maintenance	Core element (78%) 01/04/2012	04	2013	109213.13	84297	21/06/2012	FPIN	SOPHTLOGIC LTD
Information Technology	2040	IT Support & Maintenance	Provision of eIQ SecureVue Pro	04	2013	3750.00	84404	26/06/2012	FPIN	ESPION LIMITED
Information Technology	2040	IT Support & Maintenance	Renewal of Service Contract 37	04	2013	2809.80	84736	20/06/2012	FPIN	CYBER TECH UK LTD
Information Technology	2040	IT Support & Maintenance	Oracle Support to the end of t	04	2013	3002.70	84923	29/06/2012	FPIN	INTERROUTE APPLICATION MANAGEMENT LIMITED
Information Technology	2040	IT Support & Maintenance	SWG 700 Appliance Annual Renew	04	2013	260.00	84946	05/07/2012	FPIN	SMOOTHWALL LTD.
Information Technology	2040	IT Support & Maintenance	Bronze Telephone Support up to	04	2013	320.00	84946	05/07/2012	FPIN	SMOOTHWALL LTD.
Information Technology	2040	IT Support & Maintenance	Guardian Web Filter 50-90	04	2013	425.00	84946	05/07/2012	FPIN	SMOOTHWALL LTD.
Information Technology	2040	IT Support & Maintenance	SAP Basis support, 1 day per m	04	2013	6558.75	85179	30/06/2012	FPIN	ROC SYSTEMS CONSULTING LTD
Information Technology	2040	IT Support & Maintenance	FULL PAGE AD- FIRE SAFETY CONS	04	2013	2631.42	85301	26/06/2012	FPIN	BRITISH TELECOMMUNICATIONS PLC
Information Technology	2040	IT Support & Maintenance	FULL PAGE AD - BUSINESS A - Z	04	2013	2548.30	85301	26/06/2012	FPIN	BRITISH TELECOMMUNICATIONS PLC
Information Technology	2040	IT Support & Maintenance	Cisco ASA 5510 (Hutton, KP, On	04	2013	2250.00	85496	20/07/2012	FPIN	MAXIMA HOLDINGSPLC
Information Technology	2040	IT Support & Maintenance	FortiGate-80C Managed Service	04	2013	396.00	85641	16/07/2012	FPIN	MAXIMA HOLDINGSPLC

Information Technology	2040	IT Support & Maintenance	FortWifi-80C Support @ £132/mt	04	2013	396.00	85641	16/07/2012	FPIN	MAXIMA HOLDINGSPLC
Information Technology	2040	IT Support & Maintenance	Bluecoat Renewal, Next Busines	04	2013	412.00	85759	13/07/2012	FPIN	SILICON ALLEY
Information Technology	2040	IT Support & Maintenance	Bluecoat Renewal, Support, 24x	04	2013	988.05	85759	13/07/2012	FPIN	SILICON ALLEY
Workshops Engineering	2070	Tools & Light Equipment	WSD84839	04	2013	13.80	84357	21/06/2012	FPIN	SQS AUTOFACTORS LIMITED
Workshops Engineering	2070	Tools & Light Equipment	WSD84824	04	2013	15.16	84547	19/06/2012	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	WSD84824	04	2013	9.99	84548	19/06/2012	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	WSD84872	04	2013	305.87	84551	26/06/2012	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	WSD84971	04	2013	179.95	85248	04/07/2012	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	WSD84988	04	2013	6.90	85459	04/07/2012	FPIN	R S COMPONENTS LTD
Workshops Engineering	2070	Tools & Light Equipment	WSD85063	04	2013	9.59	85723	13/07/2012	FPIN	KENT BLAXILL & CO LTD
Workshops Engineering	2070	Tools & Light Equipment	WSA85067	04	2013	11.40	85768	13/07/2012	FPIN	SQS AUTOFACTORS LIMITED
Workshops Engineering	2071	Calibration of Equipment	CALIBRATE BOWMONK VI	04	2013	167.50	85232	06/07/2012	FPIN	BOWMONK LTD
Workshops Engineering	2071	Calibration of Equipment	VARIOUS ITEMS	04	2013	185.00	85874	09/07/2012	FPIN	SNAP ON EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Cylinder Testing Label (1,000)	04	2013	235.00	81479	23/04/2012	FPIN	CIRCLE SERVICES GROUP
Technical Services	2085	Breathing Apparatus	SEE CR FPIN 85324	04	2013	173.14	81721	01/05/2012	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Repair of 10 Savox BA comms as	04	2013	1335.38	84046	08/06/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Repair of 10 Savox BA comms as	04	2013	1823.00	84047	08/06/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Repair of Savox PTT500 pressel	04	2013	66.47	84049	12/06/2012	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Shoulder Pad RIGHT - 3351281	04	2013	213.67	84052	14/06/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Whistle Jet 3337302	04	2013	40.68	84052	14/06/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	H10 Hose Sub Assembly. Ref: 33	04	2013	342.94	84052	14/06/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Clip - 3338733	04	2013	3.97	84052	14/06/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3337340 Filter for whisle jet	04	2013	10.72	84052	14/06/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Yoke Adjuster 3338245	04	2013	9.67	84052	14/06/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3337310 O Ring	04	2013	3.75	84052	14/06/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Anti vibration strap R50792	04	2013	37.56	84052	14/06/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	CREDIT FOR VARIOUS INVOICES	04	2013	-812.82	84088	18/06/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	BA Guide Line, 60 metre 8 plai	04	2013	153.00	84257	28/06/2012	FPIN	SPEEDINGS LTD
Technical Services	2085	Breathing Apparatus	Male Protection Cap.	04	2013	53.10	84493	26/06/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Belt hooks/ Dog clips	04	2013	31.60	84495	27/06/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Technical Services	2085	Breathing Apparatus	Head Harness R54721	04	2013	476.66	84501	26/06/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Testing of twinpack cylinders	04	2013	1298.00	84503	27/06/2012	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Fit new valve to oxygen cylind	04	2013	175.00	84504	27/06/2012	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	O Ring LDV hose small - Ref: 3	04	2013	3.75	84617	29/06/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring.LDV to Mask. R	04	2013	14.40	84617	29/06/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Plunger O ring 3337214	04	2013	4.50	84617	29/06/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring, Connector to body. R	04	2013	3.75	84617	29/06/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring, Capillary Hose - 33372	04	2013	4.50	84617	29/06/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Backup ring, Capillary hose 33	04	2013	21.00	84617	29/06/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R20 Plunger Assembly, whistle	04	2013	87.00	84617	29/06/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring, Capillary Hose - 33372	04	2013	4.50	84617	29/06/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Washer HP seal 3337211	04	2013	25.95	84617	29/06/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	183694 Cable tie - Pack 100	04	2013	6.20	84698	21/06/2012	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	390274 Cable tie	04	2013	7.83	84698	21/06/2012	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	Dorset Calculator for 2430 lit	04	2013	25.00	84794	05/07/2012	FPIN	PRECISION UNITS (DORSET) LTD
Technical Services	2085	Breathing Apparatus	BA Tallies as sample copy but	04	2013	74.40	84794	05/07/2012	FPIN	PRECISION UNITS (DORSET) LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	04	2013	8.00	84794	05/07/2012	FPIN	PRECISION UNITS (DORSET) LTD
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" Size (Medi	04	2013	43.44	84852	30/06/2012	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	04	2013	49.42	84852	30/06/2012	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Calibration & test of Electron	04	2013	178.00	84937	04/07/2012	FPIN	HEALTH PROTECTION AGENCY
Technical Services	2085	Breathing Apparatus	Visor coated (FM05C) R55071	04	2013	447.90	84955	03/07/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Board BA Stage 1 & 2 for modif	04	2013	348.00	84990	09/07/2012	FPIN	PRECISION UNITS (DORSET) LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	04	2013	18.00	84990	09/07/2012	FPIN	PRECISION UNITS (DORSET) LTD
Technical Services	2085	Breathing Apparatus	Waisbelt Pad - 3351275	04	2013	575.40	85038	04/07/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	DV24 MP Hose Assembly. Ref: 33	04	2013	103.68	85038	04/07/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Visor coated (FM05C) R55071	04	2013	223.95	85068	29/06/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Visor coated (FM05C) R55071	04	2013	223.95	85070	30/06/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	8103560 Pack of Oil Impactors	04	2013	187.71	85073	10/07/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cylinder Handle.	04	2013	112.50	85075	10/07/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3352181 Cylinder Insert	04	2013	12.78	85091	11/07/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3350993 Socket Screw	04	2013	7.11	85091	11/07/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Edding 0.8 Paintmarker Pens wh	04	2013	35.40	85125	10/07/2012	FPIN	STAT-EXPRESS LTD.
Technical Services	2085	Breathing Apparatus	534926 - Brother P-touch TZE L	04	2013	49.96	85125	10/07/2012	FPIN	STAT-EXPRESS LTD.
Technical Services	2085	Breathing Apparatus	C05 Cylinder Handle - 3350935	04	2013	135.00	85162	10/07/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Chelmsford compressor moisture	04	2013	380.00	85201	10/07/2012	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Exhalation Diaphragms D01479	04	2013	435.00	85274	06/07/2012	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	Clear Bubble bags seal strip 1	04	2013	24.00	85296	13/07/2012	FPIN	PACKAGING FIRST LIMITED
Technical Services	2085	Breathing Apparatus	Heavy duty poly bags 27" x 51"	04	2013	325.53	85296	13/07/2012	FPIN	PACKAGING FIRST LIMITED
Technical Services	2085	Breathing Apparatus	Plunger assy 3337230	04	2013	43.95	85306	05/07/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Shoulder Pad RIGHT - 3351281	04	2013	213.67	85307	05/07/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	SEE FPIN 81721	04	2013	-173.14	85324	01/05/2012	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Shoulder pad left c/w D ring 3	04	2013	285.52	85327	04/07/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring. Cyl Connector. (H40)	04	2013	45.00	85327	04/07/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Oil, Anderol 555	04	2013	195.00	85330	13/07/2012	FPIN	BLUE DIAMOND TECHNOLOGIES LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	04	2013	4.25	85330	13/07/2012	FPIN	BLUE DIAMOND TECHNOLOGIES LTD
Technical Services	2085	Breathing Apparatus	Parts used for modification	04	2013	39.59	85360	19/07/2012	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Site visit for compressor modi	04	2013	180.00	85360	19/07/2012	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	C05 Cylinder Handle - 3350935	04	2013	22.50	85373	09/07/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Carriage	04	2013	9.00	85511	20/07/2012	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	H038800/V 1/4 BSP non return v	04	2013	82.64	85511	20/07/2012	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Cover. Exhale Valve.Comms. R	04	2013	64.80	85550	19/07/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Condensate bottle	04	2013	41.77	85690	20/07/2012	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	2085	Breathing Apparatus	Delivery charge	04	2013	15.00	85690	20/07/2012	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	2085	Breathing Apparatus	Carriage charge	04	2013	9.00	85938	25/07/2012	FPIN	MIDLAND DIVING EQUIPMENT LTD

Technical Services	2085	Breathing Apparatus	H034153 Filter Element	04	2013	262.80	85938	25/07/2012	FPIN	MIDLAND DIVING EQUIPMENT LTD
Water Services	2087	Water Services	HYDRANT	04	2013	178.41	83438	13/06/2012	FPIN	VEOLIA WATER EAST LTD
Water Services	2087	Water Services	3.9KG PROPANE 22/12/11	04	2013	7.22	83537	31/05/2012	FPIN	CALOR GAS LTD
Water Services	2087	Water Services	3.9KG PROPANE 24/04/12	04	2013	7.22	83537	31/05/2012	FPIN	CALOR GAS LTD
Water Services	2087	Water Services	Fire Padlock Ref: H0143001	04	2013	142.40	84379	21/06/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Water Services	2087	Water Services	Key - Fire Padlock Refh0143021	04	2013	57.20	84379	21/06/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Water Services	2087	Water Services	Padlock,Brass 25mm. (Dry Riser	04	2013	198.75	84379	21/06/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Water Services	2087	Water Services	HYDRANT	04	2013	770.00	84488	28/06/2012	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	Carry out repairs to flowmeter	04	2013	270.00	84541	27/06/2012	FPIN	TSI FLOWMETERS LTD
Water Services	2087	Water Services	PIT SECTIONS	04	2013	76.70	84719	25/06/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT COVER & FRAMES	04	2013	339.77	84719	25/06/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	04	2013	241.00	84800	04/07/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	04	2013	867.00	84801	04/07/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	04	2013	154.00	84802	04/07/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	04	2013	154.00	84803	04/07/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	04	2013	867.00	84804	04/07/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	04	2013	307.00	84805	04/07/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Garden Hose reel 25m	04	2013	23.99	85113	06/07/2012	FPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	Carriage	04	2013	4.17	85113	06/07/2012	FPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	40241 - Hydrant Mounting Plate	04	2013	280.00	85178	06/07/2012	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	DELIVERY	04	2013	15.00	85178	06/07/2012	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Deb Universal Wipes	04	2013	50.88	85335	06/07/2012	FPIN	ARCO LTD
Water Services	2087	Water Services	WD40.Aerosol Spray.	04	2013	49.32	85336	09/07/2012	FPIN	ARCO LTD
Water Services	2087	Water Services	45177 -Hydrant Indicator Plate	04	2013	1012.00	85358	18/07/2012	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Cleaning Cloth:Rags White 7Lb	04	2013	58.95	85481	17/07/2012	FPIN	S G SHIELDS (BENFLEET) LTD
Water Services	2087	Water Services	Calibration of flowmeter seria	04	2013	220.00	85483	12/07/2012	FPIN	TSI FLOWMETERS LTD
Water Services	2087	Water Services	489355 - uni Paint Marker Bull	04	2013	63.72	85488	16/07/2012	FPIN	STAT-EXPRESS LTD.
Water Services	2087	Water Services	489355 - uni Paint Marker Bull	04	2013	42.48	85488	16/07/2012	FPIN	STAT-EXPRESS LTD.
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litr	04	2013	618.60	85692	06/06/2012	FPIN	FLAG PAINTS LTD
Purchasing & Supply	2303	Clothing & Footwear	BLACK SAFETY BOOTS SIZE 8	04	2013	31.30	83630	29/05/2012	FPIN	ARCO LTD
Operations	2303	Clothing & Footwear	Jolly 9106G Fireboots size 46	04	2013	142.18	84050	14/06/2012	FPIN	COSALT INTERNATIONAL LIMITED
Operations	2303	Clothing & Footwear	Juba Mecanix RTC Gloves size M	04	2013	106.68	84050	14/06/2012	FPIN	COSALT INTERNATIONAL LIMITED
Operations	2303	Clothing & Footwear	Jolly 9106G Fireboots size 43	04	2013	142.18	84050	14/06/2012	FPIN	COSALT INTERNATIONAL LIMITED
Operations	2303	Clothing & Footwear	Jolly 9106G Fireboots size 45	04	2013	426.54	84050	14/06/2012	FPIN	COSALT INTERNATIONAL LIMITED
Operations	2303	Clothing & Footwear	Southcombe Firemaster Ultra Fi	04	2013	163.53	84050	14/06/2012	FPIN	COSALT INTERNATIONAL LIMITED
Operations	2303	Clothing & Footwear	Juba Mecanix RTC Gloves size L	04	2013	80.01	84050	14/06/2012	FPIN	COSALT INTERNATIONAL LIMITED
Operations	2303	Clothing & Footwear	Jolly 9106G Fireboots size 44	04	2013	142.18	84050	14/06/2012	FPIN	COSALT INTERNATIONAL LIMITED
Operations	2303	Clothing & Footwear	Jolly 9106G Fireboots size 42	04	2013	142.18	84050	14/06/2012	FPIN	COSALT INTERNATIONAL LIMITED
Operations	2303	Clothing & Footwear	Southcombe Firemaster Ultra Fi	04	2013	218.04	84050	14/06/2012	FPIN	COSALT INTERNATIONAL LIMITED
Purchasing & Supply	2303	Clothing & Footwear	CREDIT RE FPIN 83653	04	2013	-31.30	84143	15/06/2012	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	T Shirt Navy ECFRS crest on le	04	2013	19.11	84491	25/06/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	T Shirt Navy ECFRS crest on le	04	2013	19.11	84491	25/06/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Embroider Extrication Team on	04	2013	2.25	84491	25/06/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Peacekeeper P3 Aqua boot Size	04	2013	81.00	84537	30/05/2012	FPIN	ALTBERG
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	04	2013	7.40	84537	30/05/2012	FPIN	ALTBERG
Purchasing & Supply	2303	Clothing & Footwear	7506760 Safety helmet, Red	04	2013	16.44	84696	08/06/2012	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	1051551 Chin strap for safety	04	2013	6.96	84697	21/06/2012	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	Cross Training shoe - NB MX62	04	2013	21.28	84699	30/06/2012	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Polo shirt, white, large, with	04	2013	38.20	85007	04/05/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Polo Shirt Navy Crest Lge	04	2013	19.10	85007	04/05/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Polo shirt, white, xlarge, wit	04	2013	38.20	85007	04/05/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Embroider Service Chaplain in	04	2013	10.50	85036	04/07/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Set up charge, carriage and fo	04	2013	10.00	85036	04/07/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	U0103S00 - 2Yard Sewn Union, r	04	2013	111.88	85037	28/06/2012	FPIN	FLAGMAKERS
Purchasing & Supply	2303	Clothing & Footwear	S0203S00 - 2Yard Sewn St Georg	04	2013	79.10	85037	28/06/2012	FPIN	FLAGMAKERS
Purchasing & Supply	2303	Clothing & Footwear	Essex Fire & Rescue 2Yard Sewn	04	2013	136.94	85037	28/06/2012	FPIN	FLAGMAKERS
Purchasing & Supply	2303	Clothing & Footwear	Carriage as per your quote ref	04	2013	10.70	85037	28/06/2012	FPIN	FLAGMAKERS
Purchasing & Supply	2303	Clothing & Footwear	WSD84725	04	2013	30.35	85149	15/06/2012	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Cross Training shoe - NB MX 1	04	2013	37.23	85202	09/07/2012	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	NITRILE GLOVES	04	2013	18.99	85225	18/06/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchasing & Supply	2303	Clothing & Footwear	NITRILE GLOVES	04	2013	18.99	85229	15/06/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket- Blouson Black Gore-tex	04	2013	4807.00	85322	03/07/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket- Blouson Black Gore-tex	04	2013	4710.86	85322	03/07/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket- Blouson Black Gore-tex	04	2013	4807.00	85322	03/07/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Jacket- Blouson Black Gore-tex	04	2013	4807.00	85322	03/07/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Shirt - White - 17.5 - Female	04	2013	95.70	85323	03/07/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD84934	04	2013	11.95	85460	09/07/2012	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD85044	04	2013	46.35	85462	11/07/2012	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA84976	04	2013	351.66	85766	05/07/2012	FPIN	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD85091	04	2013	10.86	85866	16/07/2012	FPIN	MOTOR PARTS DIRECT
Operations	2401	Laundry	Laundering of USAR PPE	04	2013	138.35	85328	17/05/2012	FPIN	BRISTOL UNIFORMS LTD
Operations	2401	Laundry	Laundry - July 12	04	2013	1065.78	85805	22/07/2012	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Operations	2401	Laundry	VARIOUS ITEMS	04	2013	45.75	85904	29/06/2012	FPIN	JOHNSONS APPARELMASTER
Operations	2401	Laundry	VARIOUS ITEMS	04	2013	506.04	85908	01/07/2012	FPIN	THE SUNLIGHT SERVICE GROUP LTD
Operations	2501	IT Communications	Engineer to set up system for	04	2013	820.00	84295	20/06/2012	FPIN	REMSDAQ LTD
Operations	2501	IT Communications	Engineer to set up system for	04	2013	820.00	84456	26/06/2012	FPIN	REMSDAQ LTD
Operations	2501	IT Communications	Responder 2 Way Pager (Direct	04	2013	400.00	84458	02/07/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Operations	2501	IT Communications	Monthly service charge (20 Uni	04	2013	1386.60	84458	02/07/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2502	IT Radio	HIGH TOWER LICENCE FEES	04	2013	7249.71	65649	31/05/2011	FPIN	BT PAYMENT SERVICES LTD
Information Technology	2502	IT Radio	Firelink Monthly Service Fee f	04	2013	49194.79	84250	21/06/2012	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Information Technology	2502	IT Radio	RADIO LICENCE (POLICE/FIRE)	04	2013	5471.20	84958	03/07/2012	FPIN	OFCOM
Information Technology	2502	IT Radio	RADIO LICENCE (POLICE/FIRE)	04	2013	-5471.20	84958	03/07/2012	FPIN	OFCOM
Information Technology	2502	IT Radio	SITE RENTAL	04	2013	345.00	85273	02/07/2012	FPIN	ALL STAINTS CE (VC) PRIMARY SCHOOL
Information Technology	2502	IT Radio	CREDIT FPIN 65649	04	2013	-3149.46	85663	18/07/2012	FPIN	BT PAYMENT SERVICES LTD

Information Technology	2510	IT Comms	Officer Paging Service 2012 -	04	2013	1515.00	83972	22/06/2012	FPIN	PAGEONE COMMUNICATIONS LTD	
Information Technology	2510	IT Comms	NOKIA C2-01 GOV SALES PKG	04	2013	350.00	83978	20/06/2012	FPIN	VODAFONE LIMITED	
Information Technology	2510	IT Comms	12 x Approx 530 mobiles	04	2013	8840.46	84140	20/06/2012	FPIN	VODAFONE LIMITED	
Information Technology	2510	IT Comms	12 x Approx 120 mobiles	04	2013	1713.23	84141	20/06/2012	FPIN	VODAFONE LIMITED	
Emergency Planning	2510	IT Comms	DAISY BILL 31/12/11	04	2013	131.88	84160	16/01/2012	FPIN	DAISY COMMUNICATIONS LIMITED	
Emergency Planning	2510	IT Comms	DAISY BILL 31/01/12	04	2013	131.88	84161	12/02/2012	FPIN	DAISY COMMUNICATIONS LIMITED	
Emergency Planning	2510	IT Comms	DAISY BILL 29/02/12	04	2013	132.00	84162	11/03/2012	FPIN	DAISY COMMUNICATIONS LIMITED	
Emergency Planning	2510	IT Comms	DAISY BILL 31/03/12	04	2013	132.09	84163	15/04/2012	FPIN	DAISY COMMUNICATIONS LIMITED	
Emergency Planning	2510	IT Comms	DAISY BILL 30/04/12	04	2013	131.88	84164	13/05/2012	FPIN	DAISY COMMUNICATIONS LIMITED	
Emergency Planning	2510	IT Comms	DAISY BILL 31/05/12	04	2013	131.93	84165	14/06/2012	FPIN	DAISY COMMUNICATIONS LIMITED	
Information Technology	2510	IT Comms	BT monthly	04	2013	19421.96	84251	22/06/2012	FPIN	BRITISH TELECOMMUNICATIONS	
Information Technology	2510	IT Comms	Workshops automatic MOT/Servic	04	2013	200.00	84294	01/07/2012	FPIN	VOCAL LIMITED	
Information Technology	2510	IT Comms	SMS LONG NUMBER RENTAL	04	2013	100.00	84410	30/06/2012	FPIN	MEDIABURST LTD	
Information Technology	2510	IT Comms	5,000 SMS	04	2013	609.27	84545	03/07/2012	FPIN	PAGEONE COMMUNICATIONS LTD	
Information Technology	2510	IT Comms	Wethersfiels Build	04	2013	3741.70	84733	25/06/2012	FPIN	ARQIVA LTD	
Information Technology	2510	IT Comms	Monthly charge - colt voice co	04	2013	46.75	84750	02/07/2012	FPIN	COLT TELECOMMUNICATIONS	
Information Technology	2510	IT Comms	Provision of conference call s	04	2013	77.45	84754	30/06/2012	FPIN	BRITISH TELECOMMUNICATIONS PLC	
Information Technology	2510	IT Comms	Provision of Aerial Service	04	2013	3756.58	84850	29/06/2012	FPIN	ARQIVA LTD	
Information Technology	2510	IT Comms	EXCHANGE LINE & LINEBOX	04	2013	145.92	84853	04/07/2012	FPIN	BRITISH TELECOMMUNICATIONS	
Information Technology	2510	IT Comms	EXCHANGE LINE & LINEBOX	04	2013	145.92	84854	04/07/2012	FPIN	BRITISH TELECOMMUNICATIONS	
Information Technology	2510	IT Comms	Supply 2 connections on 3G data	04	2013	26.65	84855	03/07/2012	FPIN	HUTCHISON 3G UK LTD	
Information Technology	2510	IT Comms	BT Line from 01/0	04	2013	62.23	84858	01/07/2012	FPIN	BRITISH TELECOMMUNICATIONS	
Information Technology	2510	IT Comms	BT land line Apri	04	2013	59.20	84935	03/07/2012	FPIN	BRITISH TELECOMMUNICATIONS	
Information Technology	2510	IT Comms	Cable in duct 239m x £7.50	04	2013	1792.50	84997	09/07/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD	
Information Technology	2510	IT Comms	Survey	04	2013	350.00	84997	09/07/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD	
Information Technology	2510	IT Comms	10x Manx Telecom Mobiles @ £8	04	2013	83.30	85074	01/07/2012	FPIN	MANX TELECOM LTD	
Information Technology	2510	IT Comms	x124 - UK Essex Fire 1 SIM	04	2013	853.93	85169	30/06/2012	FPIN	7E COMMUNICATIONS LTD	
Information Technology	2510	IT Comms	x124 - UK Essex Fire 2 SIM	04	2013	1169.18	85169	30/06/2012	FPIN	7E COMMUNICATIONS LTD	
Information Technology	2510	IT Comms	Upgrade the link speed at Whet	04	2013	1579.00	85206	09/07/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD	
Information Technology	2510	IT Comms	Officer Paging Service 2012 -	04	2013	1515.00	85642	23/07/2012	FPIN	PAGEONE COMMUNICATIONS LTD	
Information Technology	2510	IT Comms	4 x Approx 30 mobiles	04	2013	911.37	85665	21/07/2012	FPIN	VODAFONE LIMITED	
Information Technology	2510	IT Comms	12 x Approx 120 mobiles	04	2013	1751.22	85666	21/07/2012	FPIN	VODAFONE LIMITED	
Information Technology	2510	IT Comms	EISEC Managed IPClear connect	04	2013	583.33	85679	13/07/2012	FPIN	BT GLOBAL SERVICES	
Information Technology	2510	IT Comms	EISEC Managed IPClear connect	04	2013	583.33	85682	14/06/2012	FPIN	BT GLOBAL SERVICES	
Strategic Management Board	2902	Legal Expenses	Employee costs	04	2013	250.00	84865	30/04/2012	FPIN	TIM JOHNSON LAW SOLICITORS	
Strategic Management Board	2902	Legal Expenses	Durham - 01.04.12 - 30.06.12	04	2013	2227.89	85297	12/07/2012	FPIN	D C STOTESBURY	
Strategic Management Board	2902	Legal Expenses	Luton - 01.04.12 - 30.06.12	04	2013	1566.00	85298	12/07/2012	FPIN	D C STOTESBURY	
Strategic Management Board	2902	Legal Expenses	Book	04	2013	34.99	85299	11/07/2012	FPIN	WILDY & SONS LTD	
Strategic Management Board	2902	Legal Expenses	Book	04	2013	240.00	85965	30/07/2012	FPIN	WILDY & SONS LTD	
Strategic Management Board	2902	Legal Expenses	Book	04	2013	162.50	85965	30/07/2012	FPIN	WILDY & SONS LTD	
Workplace Safety	2903	Consultancy Fees	Consultancy Services - April 2	04	2013	1792.50	82871	24/05/2012	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD	
Workplace Safety	2903	Consultancy Fees	Consultancy Services - May 201	04	2013	2522.50	84069	18/06/2012	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD	
Finance & Pay	2903	Consultancy Fees	FRC PENSION LEVY 2012/13	04	2013	58.28	84144	20/06/2012	FPIN	THE FINANCIAL REPORTING COUNCIL	
Property Services	2903	Consultancy Fees		04	2013	23.40	84397	22/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY	
Finance & Pay	2903	Consultancy Fees	Performance Management	04	2013	250.00	84446	26/06/2012	FPIN	RSM TENON LIMITED	
Finance & Pay	2903	Consultancy Fees	Fleet Management	04	2013	50.00	84446	26/06/2012	FPIN	RSM TENON LIMITED	
Finance & Pay	2903	Consultancy Fees	PAYE Review	04	2013	500.00	84446	26/06/2012	FPIN	RSM TENON LIMITED	
Finance & Pay	2903	Consultancy Fees	Workforce Planning/Utilisation	04	2013	50.00	84446	26/06/2012	FPIN	RSM TENON LIMITED	
Finance & Pay	2903	Consultancy Fees	CAPITAL GRANT CLAIM	04	2013	75.00	84446	26/06/2012	FPIN	RSM TENON LIMITED	
Property Services	2903	Consultancy Fees	WE 010612	04	2013	16.20	84471	28/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY	
Property Services	2903	Consultancy Fees	Fees	04	2013	574.29	84607	29/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY	
Property Services	2903	Consultancy Fees	Disbursements	04	2013	580.00	84743	29/06/2012	FPIN	INGLETON WOOD	
Property Services	2903	Consultancy Fees	services	04	2013	212.45	84744	29/06/2012	FPIN	INGLETON WOOD	
Property Services	2903	Consultancy Fees	Disbursements	04	2013	250.00	84744	29/06/2012	FPIN	INGLETON WOOD	
Property Services	2903	Consultancy Fees	CREDIT RE FPIN 83787	04	2013	-23.40	84759	05/07/2012	FPIN	HAYS CONSTRUCTION & PROPERTY	
Not Analysed	2903	Consultancy Fees	1112/271- Brentwood and Chelms	04	2013	-664.28	84763	29/06/2012	FPIN	INGLETON WOOD	
Property Services	2903	Consultancy Fees	1112/271- Brentwood and Chelms	04	2013	664.28	84763	29/06/2012	FPIN	INGLETON WOOD	
Not Analysed	2903	Consultancy Fees	1112/271- Brentwood and Chelms	04	2013	664.28	84763	29/06/2012	FPIN	INGLETON WOOD	
Property Services	2903	Consultancy Fees	To carry out Structural calcu	04	2013	352.69	84764	30/06/2012	FPIN	INGLETON WOOD	
Property Services	2903	Consultancy Fees	1213/292 Refurbishment Braintr	04	2013	1093.15	84765	30/06/2012	FPIN	INGLETON WOOD	
Property Services	2903	Consultancy Fees	1213/303 - Colchester Fire Sta	04	2013	675.87	84766	30/06/2012	FPIN	INGLETON WOOD	
Property Services	2903	Consultancy Fees	1213/307 Window Replacement -	04	2013	2970.00	84767	30/06/2012	FPIN	INGLETON WOOD	
Property Services	2903	Consultancy Fees	1213/288 Window Replacement -	04	2013	2524.50	84768	30/06/2012	FPIN	INGLETON WOOD	
Strategic Management Board	2903	Consultancy Fees	TRAVEL EXPENSES	04	2013	194.86	84772	29/06/2012	FPIN	BEATTIE COMMUNICATIONS GROUP LTD	
Training	2903	Consultancy Fees		Jun-12	04	2013	9600.00	84859	29/06/2012	FPIN	CRONIN MANAGEMENT CONSULTANCY
Training	2903	Consultancy Fees	Expenses April/Oct12	04	2013	2261.00	84859	29/06/2012	FPIN	CRONIN MANAGEMENT CONSULTANCY	
Property Services	2903	Consultancy Fees	Fees	04	2013	530.11	84959	05/07/2012	FPIN	HAYS CONSTRUCTION & PROPERTY	
Not Analysed	2903	Consultancy Fees	1112/272 - Various Fire Statio	04	2013	2.97	85135	30/06/2012	FPIN	INGLETON WOOD	
Not Analysed	2903	Consultancy Fees	1112/272 - Various Fire Statio	04	2013	-2.97	85135	30/06/2012	FPIN	INGLETON WOOD	
Not Analysed	2903	Consultancy Fees	1112/272 - Various Fire Statio	04	2013	414.06	85135	30/06/2012	FPIN	INGLETON WOOD	
Property Services	2903	Consultancy Fees	1112/272 - Various Fire Statio	04	2013	2.97	85135	30/06/2012	FPIN	INGLETON WOOD	
Not Analysed	2903	Consultancy Fees	1112/272 - Various Fire Statio	04	2013	-414.06	85135	30/06/2012	FPIN	INGLETON WOOD	
Property Services	2903	Consultancy Fees	1112/272 - Various Fire Statio	04	2013	414.06	85135	30/06/2012	FPIN	INGLETON WOOD	
Finance & Pay	2903	Consultancy Fees	SAP Payroll / HR System, funct	04	2013	3300.00	85264	30/06/2012	FPIN	EPI USE LTD	
Strategic Management Board	2903	Consultancy Fees	Consultancy services - model r	04	2013	8550.00	85290	10/07/2012	FPIN	ORH LIMITED	
Strategic Management Board	2903	Consultancy Fees	Strategic review, Media	04	2013	10000.00	85314	29/06/2012	FPIN	BEATTIE COMMUNICATIONS GROUP LTD	
Property Services	2903	Consultancy Fees	Fees	04	2013	633.19	85332	13/07/2012	FPIN	HAYS CONSTRUCTION & PROPERTY	
Strategic Management Board	2903	Consultancy Fees	Strategic review, Media	04	2013	10000.00	85339	13/07/2012	FPIN	BEATTIE COMMUNICATIONS GROUP LTD	
Property Services	2903	Consultancy Fees	Mileage	04	2013	15.30	85379	11/07/2012	FPIN	HAYS CONSTRUCTION & PROPERTY	
Strategic Management Board	2903	Consultancy Fees	STRAT. MNGMNT REVIEW-EXPENSES	04	2013	430.25	85677	24/07/2012	FPIN	SUFFOLK COUNTY COUNCIL	
Workshops Management	3050	Leasing Charges	SALE CREDIT	04	2013	-81.47	81927	08/05/2012	FPIN	LEX AUTOLEASE LTD	
Workshops Management	3050	Leasing Charges	REVERSE CREDIT NOTE FPIN 81416	04	2013	89.31	82901	25/05/2012	FPIN	LEX AUTOLEASE LTD	
Workshops Management	3050	Leasing Charges	CONGESTION CHG FINE	04	2013	60.00	83349	07/06/2012	FPIN	LEX AUTOLEASE LTD	
Workshops Management	3050	Leasing Charges	RENTAL 03.13 TO 03.14	04	2013	3908.48	83900	17/06/2012	FPIN	LEX AUTOLEASE LTD	

Workshops Management	3050	Leasing Charges	CREDIT FPIN 82901	04	2013	-89.31	84627	29/06/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	For Budget Purposes	04	2013	5727.54	84643	02/07/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	CREDIT FPIN 84644	04	2013	-3908.48	84644	02/07/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	RFL CREDIT	04	2013	-5.00	84970	08/07/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Y1 Car (Contra	04	2013	4220.60	85181	12/07/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Y1 Car (Contract Hir	04	2013	5322.85	85181	12/07/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Y2 Car (C	04	2013	5987.01	85368	16/07/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Y4 Car	04	2013	4333.93	85369	16/07/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	DAMAGE RECHARGE	04	2013	230.00	85438	13/07/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Y1 Car (Contract	04	2013	5185.83	85489	17/07/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	CREDIT	04	2013	-735.20	85667	20/07/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	TERM'N CRD	04	2013	-23.56	85668	20/07/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	CREDIT FPIN 85438	04	2013	-230.00	85772	23/07/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	234.11	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	139.81	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	55.95	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	169.51	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	579.57	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	145.80	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	21.07	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	97.38	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	21.15	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	679.15	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	18.54	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	16.61	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	216.78	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	11.13	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	137.54	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	204.46	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	139.01	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	303.88	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	290.31	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	183.52	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	168.21	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	130.28	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	35.47	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	123.28	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	31.39	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	17.63	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	266.85	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	4.40	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	33.09	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	112.67	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	10.70	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	10.42	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	303.30	84255	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	103.79	84255	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	105.10	84255	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	144.14	84255	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	319.56	84255	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	53.62	84255	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	102.47	84255	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	115.00	84255	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	82.02	84255	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	64.54	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	169.93	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	40.83	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	6.75	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	12.47	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	17.47	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	34.60	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	71.28	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	9.97	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	173.32	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	138.42	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	139.46	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	32.50	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	279.45	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	85.77	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	462.40	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	8.33	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	143.27	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	226.74	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	309.97	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	163.00	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	41.64	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	185.18	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	22.27	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	62.06	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	75.94	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	166.64	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	8.90	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	10.93	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	10.73	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD

Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	359.54	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	167.21	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	99.97	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	3.30	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2013	8.12	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2013	2227.94	84366	22/06/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2013	1290.60	84725	27/06/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	FUEL JUNE 2012	04	2013	75.50	84755	30/06/2012	FPIN	EASTERN GARAGE (ESSEX) LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2013	3225.42	84829	29/06/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2013	6453.00	84830	27/06/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2013	1398.15	84831	29/06/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2013	2797.60	85185	06/07/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2013	2975.40	85186	10/07/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2013	2755.00	85187	10/07/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2013	1322.40	85188	10/07/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2013	2936.83	85189	09/07/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2013	2093.80	85190	09/07/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2013	2152.00	85207	04/07/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2013	2152.00	85208	04/07/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2013	2488.32	85293	09/07/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2013	946.62	85363	11/07/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2013	2534.60	85364	11/07/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2013	4957.90	85365	11/07/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2013	1542.80	85378	10/07/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2013	5918.00	85380	05/07/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2013	2152.00	85382	04/07/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2013	1102.00	85476	10/07/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2013	1873.40	85477	10/07/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2013	730.63	85478	10/07/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2013	2204.00	85484	13/07/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2013	1102.00	85485	12/07/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2013	2109.00	85781	26/07/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2013	555.00	85808	20/07/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2013	1443.00	85809	20/07/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2013	1887.00	85810	19/07/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2013	4329.00	85935	20/07/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2013	2215.56	85936	20/07/2012	FPIN	PACE FUEL CARE LTD
Workshops Management	3320	Purchase of Machinery & Plant	ACCOMMODATION CHARGE	04	2013	120.00	84381	27/06/2012	FPIN	CFOA SERVICES LTD
Workshops Engineering	3404	Vehicle Spares	18 X END OF LIFE BATTERIES	04	2013	-131.43	84570	13/06/2012	FPIN	LINCON BATTERIES LTD
Purchasing & Supply	4001	Stationery	Shrink Wrap - Hand Roll	04	2013	56.70	84505	03/07/2012	FPIN	PACKAGING FIRST LIMITED
Purchasing & Supply	4001	Stationery	Visiting Cards	04	2013	32.00	85051	26/06/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	04	2013	32.00	85052	26/06/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	04	2013	32.00	85054	26/06/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	04	2013	128.00	85055	26/06/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	04	2013	32.00	85057	26/06/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	STATIONARY	04	2013	164.52	85085	28/06/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Pad - Analytical Risk Assessme	04	2013	420.00	85192	03/07/2012	FPIN	SMITH & WATTS PRINT
Purchasing & Supply	4001	Stationery	Map Book, O/S Hertfordshire, S	04	2013	7.40	85387	16/07/2012	FPIN	MAYFIELD BOOKS & GIFTS
Purchasing & Supply	4001	Stationery	Map Book, O/S Bedfordshire, So	04	2013	8.56	85387	16/07/2012	FPIN	MAYFIELD BOOKS & GIFTS
Purchasing & Supply	4001	Stationery	Map Book, O/S Cambridgeshire,	04	2013	8.56	85387	16/07/2012	FPIN	MAYFIELD BOOKS & GIFTS
Purchasing & Supply	4001	Stationery	Miscellaneous	04	2013	9.43	85939	25/07/2012	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	Miscellaneous	04	2013	39.48	85939	25/07/2012	FPIN	STAT-EXPRESS LTD.
Property Services	4003	Postage & Direct Mailing	Same day courier Service reque	04	2013	40.00	83327	31/05/2012	FPIN	INTERLINK EXPRESS PARCELS LTD
Property Services	4003	Postage & Direct Mailing	May 2012	04	2013	17.74	83434	11/06/2012	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	LATE PAYMENT INTEREST	04	2013	0.94	84262	26/06/2012	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	4003	Postage & Direct Mailing	July 2012	04	2013	283.33	84361	28/06/2012	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	June 2012	04	2013	31.52	85289	16/07/2012	FPIN	ROYAL MAIL GROUP PLC
Information Technology	4005	IT Consumables	Panasonic CF-19 MK5 Touchscree	04	2013	5124.00	83979	18/06/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Post Warranty Service, Next Da	04	2013	27.00	84051	14/06/2012	FPIN	CARE PACK SALES
Information Technology	4005	IT Consumables	Post Warranty Service, Next Da	04	2013	27.00	84051	14/06/2012	FPIN	CARE PACK SALES
Information Technology	4005	IT Consumables	Post Warranty Service, Next Da	04	2013	27.00	84051	14/06/2012	FPIN	CARE PACK SALES
Information Technology	4005	IT Consumables	HP2400 Maintenance Kit	04	2013	235.90	84053	14/06/2012	FPIN	DATATRADE LIMITED
Information Technology	4005	IT Consumables	HANDLING CHARGE	04	2013	15.00	84090	12/06/2012	FPIN	EQUANET
Information Technology	4005	IT Consumables	CREDIT RE FPIN 83037	04	2013	-40.32	84091	14/06/2012	FPIN	EQUANET
Information Technology	4005	IT Consumables	Disaster Recovery Project Repo	04	2013	472.00	84243	20/06/2012	FPIN	BLAKE CONTRACTORS LTD
Information Technology	4005	IT Consumables	Install x2 network ports at Bu	04	2013	320.00	84244	11/05/2012	FPIN	C S ELECTRICAL ESSEX LTD
Information Technology	4005	IT Consumables	SCR-9702052510B Entel CPORGHT/	04	2013	17.70	84367	29/06/2012	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	HT780-A006100 HT780 Volume con	04	2013	111.00	84367	29/06/2012	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	HT780-9644017G00A Volume Knob	04	2013	20.40	84367	29/06/2012	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	Special delivery post 1Kg	04	2013	8.33	84367	29/06/2012	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	HT780-B000810 HT780 Chassis	04	2013	52.20	84367	29/06/2012	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	HT780-F00001 HT780 LCD	04	2013	150.45	84367	29/06/2012	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	HT780-X201 X201 4.194304 Mhz C	04	2013	120.40	84367	29/06/2012	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	Alla syour quotation 36643	04	2013	0.00	84367	29/06/2012	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	Install network points at vari	04	2013	292.78	84417	20/06/2012	FPIN	C S ELECTRICAL ESSEX LTD
Information Technology	4005	IT Consumables	Mice : Dell Laser Scroll USB (	04	2013	82.40	84451	21/06/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	3.5 Days of Professional Servi	04	2013	2800.00	84474	26/06/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	USB Keyboard - Dell No KB1421	04	2013	190.00	84526	29/06/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	HP Laser jet 500 - sheet heavy	04	2013	1032.35	84536	29/06/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	Server Hardening Project - Tec	04	2013	4000.00	84734	29/06/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	Dell Professional P2312H 58cm(	04	2013	763.20	84972	19/06/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	LITE-ON LITEON ETAU108 8X DVD(	04	2013	58.41	85203	12/07/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	To replace Alerter base statio	04	2013	240.00	85359	30/06/2012	FPIN	MERVAD ELECTRICAL CONTRACTORS
Information Technology	4005	IT Consumables	Installation of 24 cables from	04	2013	1350.00	85361	30/06/2012	FPIN	MERVAD ELECTRICAL CONTRACTORS

Information Technology	4005	IT Consumables	Carriage charge	04	2013	12.00	85507	25/04/2012	FPIN	SERVICOM (HIGH TECH) LTD
Information Technology	4005	IT Consumables	Shipping	04	2013	6.00	85549	18/07/2012	FPIN	INSIGHT DIRECT (UK) LTD
Information Technology	4005	IT Consumables	JABRA SMART CORD STRAIGHT	04	2013	16.98	85549	18/07/2012	FPIN	INSIGHT DIRECT (UK) LTD
Information Technology	4005	IT Consumables	JABRA GN2000 HEADSET	04	2013	93.72	85549	18/07/2012	FPIN	INSIGHT DIRECT (UK) LTD
Information Technology	4005	IT Consumables	Crypto 4GB with FIPs 197 Encry	04	2013	206.00	85552	20/07/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	Delivery	04	2013	6.99	85552	20/07/2012	FPIN	THE DTP GROUP
Finance & Pay	4008	Media Expenses	ADVERTISEMENT 21/06/12	04	2013	225.00	84364	24/06/2012	FPIN	ESSEX CHRONICLE SERIES LTD
Finance & Pay	4008	Media Expenses	Advertisement of Audit of Acco	04	2013	373.78	84656	23/06/2012	FPIN	NEWSQUEST (ESSEX)LTD
Communications & Media	4008	Media Expenses	Creative services	04	2013	300.00	84660	30/06/2012	FPIN	MICHAEL HEATH DESIGNS
Communications & Media	4008	Media Expenses	Website Anti-Spam Mechanism	04	2013	110.00	84701	29/06/2012	FPIN	TANGERINE UK LTD
Communications & Media	4008	Media Expenses	Website - Cookie law	04	2013	320.00	84702	29/06/2012	FPIN	TANGERINE UK LTD
Communications & Media	4008	Media Expenses	Website image update	04	2013	110.00	85109	31/05/2012	FPIN	TANGERINE UK LTD
Communications & Media	4008	Media Expenses	Journey of Success photo	04	2013	140.00	85176	09/07/2012	FPIN	IAN MARLOW
Communications & Media	4008	Media Expenses	Smoke Signals July 2012	04	2013	2559.00	85773	26/07/2012	FPIN	STREETS AHEAD PRODUCTIONS
Communications & Media	4008	Media Expenses	279880 - Avery CD/DVD Paper SI	04	2013	16.32	85942	25/07/2012	FPIN	STAT-EXPRESS LTD.
Communications & Media	4008	Media Expenses	185769 - Imation CD-R Recordab	04	2013	80.64	85942	25/07/2012	FPIN	STAT-EXPRESS LTD.
Corporate Risk & Business Continuity	4009	Operations and Resilience	Attendance including 2 nights	04	2013	545.00	83792	05/06/2012	FPIN	A L A R M
Operations	4009	Operations and Resilience	Olympus WS 811 DNS - digital v	04	2013	381.72	84296	22/06/2012	FPIN	KELWAY UK LTD
Operations	4009	Operations and Resilience	UKRO CHALLENGES 2012 - ROPE RE	04	2013	600.00	84586	05/07/2012	FPIN	UKRO EVENTS TEAM
Operations	4009	Operations and Resilience	UKRO CHALLENGES 2012 - URBAN S	04	2013	100.00	84587	05/07/2012	FPIN	UKRO EVENTS TEAM
Operations	4009	Operations and Resilience	UKRO CHALLENGES 2012 - VEHICLE	04	2013	600.00	84588	05/07/2012	FPIN	UKRO EVENTS TEAM
Corporate Risk & Business Continuity	4009	Operations and Resilience	Ballistic Helmet 35503-237/ (S	04	2013	1074.00	84639	28/06/2012	FPIN	NP AEROSPACE LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	Ballistic Helmet 35503-237/ (S	04	2013	5012.00	84639	28/06/2012	FPIN	NP AEROSPACE LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	Ballistic Helmet 35503-237/ (S	04	2013	-1074.00	84639	28/06/2012	FPIN	NP AEROSPACE LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	Ballistic Helmet 35503-237/ (S	04	2013	-5012.00	84639	28/06/2012	FPIN	NP AEROSPACE LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	ALARM FORUM 24/26 JUN 1	04	2013	395.00	84771	25/06/2012	FPIN	A L A R M
Corporate Risk & Business Continuity	4009	Operations and Resilience	DELIVERY	04	2013	-8.71	85205	10/07/2012	FPIN	RIG EQUIPMENT LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	CASEVAC Coveralls	04	2013	2482.35	85205	10/07/2012	FPIN	RIG EQUIPMENT LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	DELIVERY	04	2013	8.71	85205	10/07/2012	FPIN	RIG EQUIPMENT LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	CASEVAC Coveralls	04	2013	-2482.35	85205	10/07/2012	FPIN	RIG EQUIPMENT LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	CASEVAC Coveralls	04	2013	191.62	85512	20/07/2012	FPIN	RIG EQUIPMENT LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	CASEVAC Coveralls	04	2013	-191.62	85512	20/07/2012	FPIN	RIG EQUIPMENT LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	Ballistic Helmet 35503-237/ (S	04	2013	5012.00	85536	08/06/2012	FPIN	NP AEROSPACE LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	Ballistic Helmet 35503-237/ (S	04	2013	-5012.00	85536	08/06/2012	FPIN	NP AEROSPACE LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	CASEVAC Coveralls	04	2013	574.86	85670	18/07/2012	FPIN	RIG EQUIPMENT LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	CASEVAC Coveralls	04	2013	766.48	85670	18/07/2012	FPIN	RIG EQUIPMENT LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	CASEVAC Coveralls	04	2013	191.62	85670	18/07/2012	FPIN	RIG EQUIPMENT LTD
Corporate Risk & Business Continuity	4009	Operations and Resilience	CASEVAC Coveralls	04	2013	-1532.96	85670	18/07/2012	FPIN	RIG EQUIPMENT LTD
Operations	4009	Operations and Resilience	STRIKE SUPPORT 18/19 JULY	04	2013	3574.86	85889	18/07/2012	FPIN	SPARTAN RESCUE LIMITED
West Area Command	4015	Community Commanders Funds	Catering	04	2013	100.00	84396	18/06/2012	FPIN	JERSEY JOE'S
West Area Command	4015	Community Commanders Funds	Travel Cost	04	2013	20.00	84396	18/06/2012	FPIN	JERSEY JOE'S
West Area Command	4015	Community Commanders Funds	NATIONAL B. A. CHALLENGE 2012	04	2013	600.00	84778	09/07/2012	FPIN	WEST MIDLANDS FIRE SERVICE
East Area Command	4015	Community Commanders Funds	IFE SEMINAR 28/3/12	04	2013	140.00	85278	20/06/2012	FPIN	CORNWALL COUNCIL
Human Resources	4016	Recruitment	Agency Worker	04	2013	389.61	83270	04/05/2012	FPIN	REED SPECIALIST
Human Resources	4016	Recruitment	Agency Worker	04	2013	527.05	83936	15/06/2012	FPIN	REED SPECIALIST
Human Resources	4016	Recruitment	Agency Worker	04	2013	-527.05	83936	15/06/2012	FPIN	REED SPECIALIST
Human Resources	4016	Recruitment	Agency Worker	04	2013	560.25	84291	22/06/2012	FPIN	REED SPECIALIST
Human Resources	4016	Recruitment	Agency Worker	04	2013	-560.25	84291	22/06/2012	FPIN	REED SPECIALIST
Human Resources	4016	Recruitment	Agency Worker	04	2013	518.75	84718	29/06/2012	FPIN	REED SPECIALIST
Human Resources	4016	Recruitment	Agency Worker	04	2013	-518.75	84718	29/06/2012	FPIN	REED SPECIALIST
Human Resources	4016	Recruitment	EDM MONTHLY INVOICE	04	2013	36.40	84860	28/06/2012	FPIN	EDM RECORDS MANAGEMENT LTD
Human Resources	4016	Recruitment	Recruitment	04	2013	1055.00	84948	29/06/2012	FPIN	PERSONNEL PUBLICATIONS
Human Resources	4016	Recruitment	Agency Worker	04	2013	589.30	85034	06/07/2012	FPIN	REED SPECIALIST
Human Resources	4016	Recruitment	Agency Worker	04	2013	-589.30	85034	06/07/2012	FPIN	REED SPECIALIST
Community Safety	4019	Community Safety	FUEL	04	2013	153.03	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	04	2013	262.81	83302	28/05/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	ANNUAL MEMBERSHIP APR 12	04	2013	500.00	83739	13/06/2012	FPIN	FIRE SERVICES YOUTH TRAINING ASSOCIATION
Community Safety	4019	Community Safety	FUEL	04	2013	159.55	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	04	2013	255.93	84256	25/06/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	Freight Misc	04	2013	16.00	84749	29/06/2012	FPIN	INTERSPIRO LTD
Community Safety	4019	Community Safety	460190350 Visor	04	2013	58.82	84749	29/06/2012	FPIN	INTERSPIRO LTD
Community Safety	4019	Community Safety	CRB FEES JUNE 12	04	2013	62.00	85172	03/07/2012	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	ISBN - 10: 0199236747 'Policin	04	2013	24.99	85197	10/07/2012	FPIN	TSO - THE STATIONERY OFFICE LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 32" Waist	04	2013	51.94	85334	12/07/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 34" Waist	04	2013	25.97	85334	12/07/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 38" Waist	04	2013	25.97	85334	12/07/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Plasterboard Skip for Wethersf	04	2013	90.00	85473	04/07/2012	FPIN	DUNMOW SKIPS LTD
Community Safety	4021	Smoke Alarms	Call off order for Smoke Alarm	04	2013	2990.00	84727	25/06/2012	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	UTTLESFORD P'SHIP CONTRBN 2012	04	2013	4000.00	82816	22/05/2012	FPIN	UTTLESFORD DISTRICT COUNCIL
Community Safety	4022	Crime & Disorder Partnership Contributions	SCP GRANT FUNDING	04	2013	3125.00	84739	26/06/2012	FPIN	EPPING FOREST DISTRICT COUNCIL
Community Safety	4022	Crime & Disorder Partnership Contributions	CREDIT FPIN 82816	04	2013	-875.00	84879	09/07/2012	FPIN	UTTLESFORD DISTRICT COUNCIL
Finance & Pay	4028	Bank Charges	Bank Charges June12	04	2013	615.20	84938	05/07/2012	FPIN	LLOYDS TSB
Workplace Safety	4037	Fire Prevention Support	IFE SEMINAR 28/3/12	04	2013	140.00	85278	20/06/2012	FPIN	CORNWALL COUNCIL
Workplace Safety	4037	Fire Prevention Support	CPC DAY 12/07/12	04	2013	150.00	85302	09/07/2012	FPIN	FIRE INDUSTRY ASSOCIATION
Catering	4103	Councillors Special Responsibility Allowance	KP MESS CLUB	04	2013	128.71	84305	27/06/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Community Safety	4110	Travelling Expenses	Billback Fee	04	2013	4.00	84077	18/06/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4110	Travelling Expenses	Train Ticket	04	2013	-51.00	84077	18/06/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4110	Travelling Expenses	Train Ticket	04	2013	-51.00	84077	18/06/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4110	Travelling Expenses	Train Ticket	04	2013	51.00	84077	18/06/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4110	Travelling Expenses	Billback Fee	04	2013	-4.00	84077	18/06/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4110	Travelling Expenses	Transaction Fee	04	2013	7.00	84077	18/06/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4110	Travelling Expenses	Transaction Fee	04	2013	-7.00	84077	18/06/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4110	Travelling Expenses	Train Ticket	04	2013	51.00	84077	18/06/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	TRAVEL 15.06.12	04	2013	37.00	84077	18/06/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD

Operations	4110	Travelling Expenses	Billback Fee	04	2013	4.00	84077	18/06/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Train Ticket	04	2013	51.00	84077	18/06/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Train Ticket	04	2013	51.00	84077	18/06/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	04	2013	7.00	84077	18/06/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Strategic Management Board	4110	Travelling Expenses	Accommodation	04	2013	59.50	84392	20/06/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Strategic Management Board	4110	Travelling Expenses	Accommodation	04	2013	67.83	84465	27/06/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	CAR PARK & RAIL FARES	04	2013	35.20	84590	27/06/2012	FPIN	XXXXX
Operations	4110	Travelling Expenses	MILEAGE 370 X 65 P PER MILE	04	2013	240.50	84590	27/06/2012	FPIN	XXXXX
Operations	4110	Travelling Expenses	TRAVEL 03.07.12	04	2013	81.50	84864	02/07/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	TRAVEL 09.07.12	04	2013	49.00	84864	02/07/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	4111	Subsistence Allowances	INCDNT COMM L3	04	2013	325.00	82862	28/05/2012	FPIN	FIRE SERVICE COLLEGE
Training	4111	Subsistence Allowances	PRACTICAL FIRE	04	2013	650.00	83306	06/06/2012	FPIN	FIRE SERVICE COLLEGE
Training	4111	Subsistence Allowances	FULL BOARD FOR TRAINING	04	2013	1200.00	84067	18/06/2012	FPIN	FIRE SERVICE COLLEGE
Operations	4111	Subsistence Allowances	WSD84857	04	2013	60.48	84356	25/06/2012	FPIN	SELECT DRINKS LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2013	65.82	84389	26/06/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2013	99.28	84390	27/06/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	Catering	04	2013	97.50	84393	26/06/2012	FPIN	JERSEY JOE'S
Operations	4111	Subsistence Allowances	Fruit Platter	04	2013	20.00	84394	25/06/2012	FPIN	JERSEY JOE'S
Operations	4111	Subsistence Allowances	Delivery	04	2013	20.00	84394	25/06/2012	FPIN	JERSEY JOE'S
Operations	4111	Subsistence Allowances	Cake Platter	04	2013	20.00	84394	25/06/2012	FPIN	JERSEY JOE'S
Operations	4111	Subsistence Allowances	Sandwich and Finger buffet for	04	2013	100.00	84394	25/06/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	CATERING FOR 10 22/06/12	04	2013	75.00	84395	22/06/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	STC CATERING	04	2013	11.65	84543	06/06/2012	FPIN	LT FRUITS LIMITED
Training	4111	Subsistence Allowances	STC CATERING	04	2013	8.88	84544	02/07/2012	FPIN	LT FRUITS LIMITED
Operations	4111	Subsistence Allowances	COFFEE/CHOCOLATE/TEA IN CUPS	04	2013	125.58	84564	28/06/2012	FPIN	SELECT DRINKS LTD
Training	4111	Subsistence Allowances	STC CATERING	04	2013	18.40	84695	04/07/2012	FPIN	LT FRUITS LIMITED
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2013	215.85	84757	03/07/2012	FPIN	BRAKE BROS LTD
Training	4111	Subsistence Allowances	RE FPIN 83306	04	2013	-650.00	84762	06/07/2012	FPIN	FIRE SERVICE COLLEGE
Training	4111	Subsistence Allowances	STC CATERING	04	2013	21.12	84843	22/06/2012	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2013	103.95	84857	04/07/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	STC CATERING	04	2013	16.66	84952	07/07/2012	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC CATERING	04	2013	23.69	84953	09/07/2012	FPIN	LT FRUITS LIMITED
Training	4111	Subsistence Allowances	Accommodation fees	04	2013	1914.00	85072	11/07/2012	FPIN	FIRE SERVICE COLLEGE
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	181.39	84300	25/06/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	331.44	84301	21/06/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	83.01	84302	25/06/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	38.77	84303	27/06/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	42.10	84304	26/06/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	89.01	84306	25/06/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	55.11	84307	21/06/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	46.90	84308	27/06/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	53.22	84309	25/06/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	31.27	84310	22/06/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	25.89	84311	08/06/2012	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 84300	04	2013	-98.94	84377	25/06/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 84301	04	2013	-82.45	84399	22/06/2012	FPIN	BRAKE BROS LTD
Strategic Management Board	4130	Hospitality & Entertaining	Catering	04	2013	90.00	84470	27/06/2012	FPIN	JERSEY JOE'S
Strategic Management Board	4130	Hospitality & Entertaining	Delivery Charge	04	2013	10.00	84470	27/06/2012	FPIN	JERSEY JOE'S
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	145.50	84497	28/06/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	207.87	84500	02/07/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	93.16	84520	04/07/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	94.87	84521	02/07/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	173.17	84523	03/07/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	55.01	84524	29/06/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	56.01	84525	06/06/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	50.22	84527	04/07/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	18.07	84528	28/06/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	59.11	84529	03/07/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	42.03	84530	02/07/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	15.86	84531	29/06/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	48.11	84532	29/06/2012	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	17.40	84886	06/07/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	22.76	84887	05/07/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	66.73	84889	09/07/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	14.86	84890	10/07/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	15.25	84891	11/07/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	146.05	84892	05/07/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	49.19	84893	07/07/2012	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	70.17	84895	09/07/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	56.03	84896	09/07/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	90.64	84918	11/07/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4130	Hospitality & Entertaining	Delivery	04	2013	10.00	85303	04/07/2012	FPIN	JERSEY JOE'S
Training	4130	Hospitality & Entertaining	Cake Platter	04	2013	18.00	85303	04/07/2012	FPIN	JERSEY JOE'S
Training	4130	Hospitality & Entertaining	Sandwich and Finger Buffet	04	2013	90.00	85303	04/07/2012	FPIN	JERSEY JOE'S
Training	4130	Hospitality & Entertaining	Delivery	04	2013	20.00	85304	04/07/2012	FPIN	JERSEY JOE'S
Training	4130	Hospitality & Entertaining	Sandwich and Finger Buffet	04	2013	80.00	85304	04/07/2012	FPIN	JERSEY JOE'S
Training	4130	Hospitality & Entertaining	Cake Platter	04	2013	16.00	85304	04/07/2012	FPIN	JERSEY JOE'S
Catering	4130	Hospitality & Entertaining	KP CATERING	04	2013	25.62	85317	13/07/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP CATERING	04	2013	44.42	85319	16/07/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP CATERING	04	2013	35.79	85320	19/07/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2013	67.16	85463	18/07/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2013	95.12	85468	13/07/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2013	283.61	85471	12/07/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2013	81.81	85472	17/07/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS

Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	90.06	85651	13/07/2012	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	44.79	85652	19/07/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	89.32	85653	23/07/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	14.40	85654	20/07/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	63.99	85655	23/07/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	32.15	85656	25/07/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	79.09	85657	23/07/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	68.76	85658	23/07/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	33.06	85659	23/07/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	113.46	85660	25/07/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	30.89	85661	20/07/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2013	77.76	85662	25/07/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Finance & Pay	4203	Insurance - Third Party Costs	CLAIM	04	2013	-671.30	84987	10/07/2012	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Insurance - Third Party Costs	CLAIM	04	2013	585.00	84987	10/07/2012	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Insurance - Third Party Costs	CLAIM	04	2013	870.00	84987	10/07/2012	FPIN	ZURICH MUNICIPAL
Operations	6887	Events	SS204BLACS black polo shirt sm	04	2013	97.60	84729	27/06/2012	FPIN	BALLANTYNE EDWARDS LTD
Operations	6887	Events	SS204BLACM black polo shirt me	04	2013	126.88	84729	27/06/2012	FPIN	BALLANTYNE EDWARDS LTD
Operations	6887	Events	SS204BLACXL black polo shirt X	04	2013	146.40	84729	27/06/2012	FPIN	BALLANTYNE EDWARDS LTD
Operations	6887	Events	SS204BLACL black polo shirt La	04	2013	244.00	84729	27/06/2012	FPIN	BALLANTYNE EDWARDS LTD
Operations	6887	Events	SS204BLAC2XL black polo shirt	04	2013	68.32	84729	27/06/2012	FPIN	BALLANTYNE EDWARDS LTD
Finance & Pay	6899	Miscellaneous Expenses	Statutory Notice Advertisement	04	2013	100.00	83555	31/05/2012	FPIN	ESSEX CHRONICLE SERIES LTD
Operations	6899	Miscellaneous Expenses	ERO ROOM HIRE 06.06.12	04	2013	462.00	83888	08/06/2012	FPIN	ESSEX COUNTY COUNCIL
Finance & Pay	8847	F.P.S. DCLG Grant	DCLG OVERPAYMENT	04	2013	1435200.00	84947	10/07/2012	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 KP REDEVELOPMENT	04	2013	9806.00	84054	31/05/2012	FPIN	BOND BRYAN ARCHITECTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	04	2013	66.27	84089	21/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Phase I	04	2013	1178.02	84089	21/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Phase I	04	2013	235.60	84383	29/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Mileage	04	2013	8.10	84432	22/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Phase I	04	2013	1104.40	84614	03/07/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 - Phase II. Fees for	04	2013	140.00	84618	29/06/2012	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - Fees in re	04	2013	2250.00	84619	29/06/2012	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	84730 Tree survey	04	2013	498.00	84730	21/06/2012	FPIN	BOND BRYAN ARCHITECTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	04	2013	1104.40	84732	28/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	04	2013	110.45	84732	28/06/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	04	2013	1104.40	84758	05/07/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	04	2013	9806.00	85137	25/06/2012	FPIN	BOND BRYAN ARCHITECTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings		04	2013	87.86	85139	15/06/2012	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees fo planning rela	04	2013	1275.00	85139	15/06/2012	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings		04	2013	11.19	85141	29/06/2012	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees fo planning rela	04	2013	495.00	85141	29/06/2012	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	85271 KP phase 2 fees	04	2013	250.00	85271	06/07/2012	FPIN	ESSEX COUNTY COUNCIL
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	04	2013	1104.40	85276	17/07/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Phase I	04	2013	1104.40	85522	20/07/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2012/13	04	2013	3870.81	84409	02/07/2012	FPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2012/13	04	2013	4278.32	84726	09/07/2012	FPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2012/13	04	2013	833.33	84796	10/07/2012	FPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2012/13	04	2013	2684.13	85099	16/07/2012	FPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 884	04	2013	5731.02	85479	12/07/2012	FPIN	SORTIMO INTERNATIONAL
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 844	04	2013	5731.02	85480	12/07/2012	FPIN	SORTIMO INTERNATIONAL
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2012/13	04	2013	3062.49	85640	23/07/2012	FPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2012/13	04	2013	4120.37	85892	30/07/2012	FPIN	CYCLEScheme LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	642106-421 - HP DL380p Gen8 E5	04	2013	3713.42	84849	29/06/2012	FPIN	ESTEEM SYSTEMS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	647899-B21-HP 8GB 1Rx4 PC3-128	04	2013	1369.62	84849	29/06/2012	FPIN	ESTEEM SYSTEMS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	653105-B21- HP 400GB 6G SAS ML	04	2013	9252.92	84849	29/06/2012	FPIN	ESTEEM SYSTEMS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	647594-B21- HP Ethernet 1Gb 4-	04	2013	153.08	84849	29/06/2012	FPIN	ESTEEM SYSTEMS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HA110A3*9JZ - Proliant DL38x(p	04	2013	622.99	84849	29/06/2012	FPIN	ESTEEM SYSTEMS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Validation and functional scop	04	2013	69.87	85001	30/06/2012	FPIN	ROC SYSTEMS CONSULTING LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	642106-421 - HP DL380p Gen8 E5	04	2013	14853.68	85691	23/07/2012	FPIN	ESTEEM SYSTEMS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	653105-B21- HP 400GB 6G SAS ML	04	2013	37011.68	85691	23/07/2012	FPIN	ESTEEM SYSTEMS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HA110A3*9JZ - Proliant DL38x(p	04	2013	2491.96	85691	23/07/2012	FPIN	ESTEEM SYSTEMS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	647899-B21-HP 8GB 1Rx4 PC3-128	04	2013	5478.48	85691	23/07/2012	FPIN	ESTEEM SYSTEMS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	647594-B21- HP Ethernet 1Gb 4-	04	2013	612.32	85691	23/07/2012	FPIN	ESTEEM SYSTEMS LTD
Not Analysed	B118	Asset Protection	1112/275 - Upgrade of SubO/LFF	04	2013	10200.17	84384	29/06/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1112/275 - Upgrade of SubO/LFF	04	2013	14499.83	84384	29/06/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	84730 trf to B112	04	2013	-498.00	84730	21/06/2012	FPIN	BOND BRYAN ARCHITECTS
Not Analysed	B118	Asset Protection	1112/267 Kelvedon Park Phase I	04	2013	498.00	84730	21/06/2012	FPIN	BOND BRYAN ARCHITECTS
Not Analysed	B118	Asset Protection	1112/267 KP Phase II Fees rega	04	2013	250.00	85271	06/07/2012	FPIN	ESSEX COUNTY COUNCIL
Not Analysed	B118	Asset Protection	85271 trf to B112	04	2013	-250.00	85271	06/07/2012	FPIN	ESSEX COUNTY COUNCIL
Not Analysed	B118	Asset Protection	1213/297 Southend. For provis	04	2013	4308.00	85321	10/07/2012	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B118	Asset Protection	1213/297 Leigh On Sea. For pro	04	2013	4453.00	85321	10/07/2012	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B118	Asset Protection	1213/297 Basildon. For provisi	04	2013	3834.00	85321	10/07/2012	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B118	Asset Protection	1213/297 Orsett. For provision	04	2013	3834.00	85321	10/07/2012	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B118	Asset Protection	1213/297 Grays. For provision	04	2013	4308.00	85321	10/07/2012	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B118	Asset Protection	1213/297 Brentwood. For provis	04	2013	3031.00	85321	10/07/2012	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B118	Asset Protection	1213/297 Harlow. For provision	04	2013	3979.00	85321	10/07/2012	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B118	Asset Protection	1213/297 Clacton. For provisio	04	2013	4308.00	85321	10/07/2012	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B118	Asset Protection	1213/297 Wethersfield. For pro	04	2013	4453.00	85321	10/07/2012	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B118	Asset Protection	1213/297 Newport. For provisio	04	2013	2557.00	85321	10/07/2012	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B118	Asset Protection	1213/297 Canvey. For provision	04	2013	3360.00	85321	10/07/2012	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B118	Asset Protection	0910/243 Refurbishment. We he	04	2013	55316.66	85648	06/07/2012	FPIN	ALLIED CONSTRUCTION LTD
Tape.Hazard Warning.Blk/Yel	B205	Stocks & WIP (Purchasing & Supply Stores)	BARRIER TAPE YELL/BLK 500M	04	2013	25.50	83544	29/05/2012	FPIN	ARCO LTD
Tape.Hazard Warning.Blk/Yel	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 83399	04	2013	-19.53	83548	29/05/2012	FPIN	ARCO LTD
Dishwasher Powder Cleanline 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 83408	04	2013	-44.48	84060	08/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	BRYTA DISHWASHER POWDER	04	2013	43.92	84063	07/06/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	04	2013	275.40	85570	17/07/2012	FPIN	CANLAND UK (HOT PACK) LTD
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	04	2013	275.40	85570	17/07/2012	FPIN	CANLAND UK (HOT PACK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2013	33.50	85570	17/07/2012	FPIN	CANLAND UK (HOT PACK) LTD
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile L 50	04	2013	272.00	85777	23/07/2012	FPIN	KAYS MEDICAL LTD
Glove Disp Purple Nitrile XI	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile XI	04	2013	136.00	85777	23/07/2012	FPIN	KAYS MEDICAL LTD
Glove Disp Purple Nitrile Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile Med	04	2013	68.00	85777	23/07/2012	FPIN	KAYS MEDICAL LTD
Ngrd Int Env 324X229 90G I/T O	B205	Stocks & WIP (Purchasing & Supply Stores)	Ngrd Int Env 324X229 90G I/T O	04	2013	53.98	85939	25/07/2012	FPIN	STAT-EXPRESS LTD.
Ngrd Int Env 324X229 90G I/T O	B205	Stocks & WIP (Purchasing & Supply Stores)	Ngrd Int Env 324X229 90G I/T O	04	2013	53.98	85939	25/07/2012	FPIN	STAT-EXPRESS LTD.
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2013	25.00	85940	20/07/2012	FPIN	LION APPAREL SYSTEMS LTD
Haix Gamma Fireboot Size 40	B205	Stocks & WIP (Purchasing & Supply Stores)	Boot fire leather lace-up Haix	04	2013	190.00	85941	20/07/2012	FPIN	LION APPAREL SYSTEMS LTD
Haix Gamma Fireboot Size 41	B205	Stocks & WIP (Purchasing & Supply Stores)	Boot fire leather lace-up Haix	04	2013	380.00	85941	20/07/2012	FPIN	LION APPAREL SYSTEMS LTD
Haix Gamma Fireboot Size 41	B205	Stocks & WIP (Purchasing & Supply Stores)	Boot fire leather lace-up Haix	04	2013	190.00	85941	20/07/2012	FPIN	LION APPAREL SYSTEMS LTD
Haix Gamma Fireboot Size 43	B205	Stocks & WIP (Purchasing & Supply Stores)	Boot fire leather lace-up Haix	04	2013	570.00	85941	20/07/2012	FPIN	LION APPAREL SYSTEMS LTD
Haix Gamma Fireboot Size 44	B205	Stocks & WIP (Purchasing & Supply Stores)	Boot fire leather lace-up Haix	04	2013	190.00	85941	20/07/2012	FPIN	LION APPAREL SYSTEMS LTD
Sun Wipe Spf 30	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Wipe Spf 30	04	2013	2280.00	85993	24/07/2012	FPIN	LEARNMALL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84206	04	2013	110.00	80903	18/04/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84735	04	2013	9.59	83686	11/06/2012	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84753	04	2013	16.56	83687	12/06/2012	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84753	04	2013	162.48	83763	15/06/2012	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84830	04	2013	422.00	83904	19/06/2012	FPIN	NEWBY INVESTMENT CASTINGS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84882	04	2013	90.75	84312	26/06/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84707	04	2013	54.00	84314	21/06/2012	FPIN	AUTO ELECTRICAL SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84679	04	2013	114.50	84315	06/06/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84869	04	2013	11.79	84316	26/06/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84877	04	2013	5.48	84317	26/06/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84886	04	2013	21.32	84318	26/06/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84870	04	2013	3.40	84319	26/06/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84880	04	2013	9.10	84320	26/06/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84889	04	2013	3.71	84321	26/06/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84861	04	2013	98.50	84322	25/06/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84856	04	2013	9.99	84323	25/06/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84866	04	2013	169.97	84324	26/06/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84834	04	2013	39.65	84325	20/06/2012	FPIN	EMERGENCY ONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84584	04	2013	336.48	84326	19/06/2012	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84709	04	2013	817.69	84327	08/06/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84828	04	2013	245.00	84328	20/06/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84848	04	2013	38.43	84329	26/06/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84842	04	2013	27.50	84330	22/06/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WATER PUMP	04	2013	-71.10	84331	13/06/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84864	04	2013	23.39	84332	25/06/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84840	04	2013	353.64	84333	21/06/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84840	04	2013	22.38	84334	22/06/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84840	04	2013	36.75	84335	21/06/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84840	04	2013	311.20	84336	21/06/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84876	04	2013	26.37	84337	26/06/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84863	04	2013	57.75	84338	25/06/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84845	04	2013	61.98	84339	21/06/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84840	04	2013	-337.32	84340	25/06/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84731	04	2013	499.31	84341	11/06/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84731 INV 10599963	04	2013	-8.00	84342	19/06/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84731 INV 10596693	04	2013	-300.00	84343	19/06/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84603 INV 10596693	04	2013	-386.47	84344	30/05/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84603	04	2013	2082.25	84345	23/05/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84890	04	2013	60.00	84346	27/06/2012	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84751	04	2013	5.47	84347	13/06/2012	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84791	04	2013	29.15	84348	15/06/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84792	04	2013	37.80	84349	15/06/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84755	04	2013	171.24	84350	12/06/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84887	04	2013	15.86	84351	26/06/2012	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84887	04	2013	28.37	84352	27/06/2012	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84874	04	2013	31.16	84353	26/06/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84846	04	2013	173.96	84354	21/06/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84867	04	2013	316.32	84355	26/06/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84839	04	2013	121.60	84358	21/06/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84717	04	2013	1.02	84359	13/06/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83471	04	2013	87.50	84360	22/03/2012	FPIN	WOOD AUTO SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84810	04	2013	304.70	84362	26/06/2012	FPIN	WALTER FRANK & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84807	04	2013	31.24	84546	19/06/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84824	04	2013	50.00	84549	19/06/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA84825	04	2013	5.46	84550	19/06/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84899	04	2013	17.70	84552	27/06/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84899	04	2013	127.80	84561	27/06/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84899	04	2013	11.74	84562	28/06/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84720	04	2013	234.24	84563	19/06/2012	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84781	04	2013	30.38	84565	15/06/2012	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84883	04	2013	97.45	84566	27/06/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	SUPPLY/FIT FINE FILTER	04	2013	116.71	84567	26/06/2012	FPIN	SPRAYBOOTH SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SUPPLY/FIT SINTERED FILTER	04	2013	40.50	84567	26/06/2012	FPIN	SPRAYBOOTH SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA84829	04	2013	155.80	84568	27/06/2012	FPIN	LARGO PLANT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA84851	04	2013	104.80	84569	27/06/2012	FPIN	LARGO PLANT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84649	04	2013	35.95	84571	29/05/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84823	04	2013	68.29	84572	20/06/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84843	04	2013	175.55	84573	27/06/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA84941	04	2013	207.00	84574	20/06/2012	FPIN	CHEMSOL (GLOBAL) LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSA84818	04	2013	78.68	84575	20/06/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84916	04	2013	3.15	84576	28/06/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84680	04	2013	218.40	84577	01/06/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84843	04	2013	52.64	84578	25/06/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA84847	04	2013	304.00	84579	25/06/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84780	04	2013	360.69	84580	21/06/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84776	04	2013	22.50	84581	25/06/2012	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84816	04	2013	99.00	84582	19/06/2012	FPIN	ARCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA84729	04	2013	83.10	84583	21/06/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84754	04	2013	333.24	84584	25/06/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84754	04	2013	29.48	84585	25/06/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84702	04	2013	32.40	84704	11/06/2012	FPIN	A A METALS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84858	04	2013	105.00	84705	26/06/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84875	04	2013	16.47	84706	26/06/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84885	04	2013	10.50	84707	26/06/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84818	04	2013	-11.48	84708	21/06/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84703	04	2013	54.40	84709	27/06/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84703	04	2013	2.61	84710	27/06/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84319	04	2013	207.00	84711	25/06/2012	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84644	04	2013	281.80	84712	28/06/2012	FPIN	NORTH FIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84775	04	2013	207.87	84713	16/06/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84717	04	2013	-93.50	84714	20/06/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84837	04	2013	185.00	84715	13/06/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84986	04	2013	487.25	84784	04/07/2012	FPIN	SCANIA (GREAT BRITIAN) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2013	435.48	84785	28/06/2012	FPIN	BARNES GROUP KENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84953	04	2013	140.50	84786	30/06/2012	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84033	04	2013	195.02	84899	22/03/2012	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84852	04	2013	70.00	84930	29/06/2012	FPIN	BRONZE MECHANICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84852	04	2013	103.50	84931	29/06/2012	FPIN	BRONZE MECHANICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84626	04	2013	87.50	84933	29/06/2012	FPIN	BRONZE MECHANICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD54819	04	2013	122.00	84962	30/06/2012	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85015	04	2013	122.00	84964	30/06/2012	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84949	04	2013	84.51	84965	05/07/2012	FPIN	SUPPLY PLUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84982	04	2013	78.68	85011	25/06/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84952	04	2013	35.52	85012	02/07/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD SILICONE ELBOW	04	2013	15.93	85014	25/06/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84891	04	2013	71.90	85016	27/06/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84912	04	2013	229.00	85017	28/06/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84929	04	2013	5.82	85020	02/07/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84950	04	2013	10.00	85023	02/07/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84858	04	2013	70.00	85026	26/06/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TYRES	04	2013	4360.29	85029	31/05/2012	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85029	04	2013	263.81	85071	10/07/2012	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84906	04	2013	98.63	85079	28/06/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84600	04	2013	89.74	85080	22/05/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84554	04	2013	17.46	85081	17/05/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84838	04	2013	77.64	85082	22/06/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84923	04	2013	1.50	85083	29/06/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84881	04	2013	453.00	85084	27/06/2012	FPIN	BAE SYSTEMS LAND SYSTEMS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84919	04	2013	9.99	85087	25/06/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84879	04	2013	636.00	85104	03/07/2012	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84907	04	2013	241.36	85105	28/06/2012	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84928	04	2013	26.84	85106	02/07/2012	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84697	04	2013	133.00	85107	04/06/2012	FPIN	DAGENHAM MOTORS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84892	04	2013	195.02	85108	27/06/2012	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84072	04	2013	130.70	85111	02/07/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84902/84931	04	2013	313.39	85114	02/07/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84549	04	2013	4.50	85115	26/06/2012	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84977	04	2013	80.35	85116	05/07/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84853	04	2013	63.99	85118	29/06/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84686	04	2013	30.00	85119	30/06/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84966	04	2013	419.00	85120	04/07/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84903	04	2013	16.32	85121	28/06/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84956	04	2013	29.40	85122	02/07/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84920	04	2013	6.00	85123	28/06/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84935	04	2013	15.90	85124	03/07/2012	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84896	04	2013	106.71	85126	27/06/2012	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84873	04	2013	41.94	85127	26/06/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84947	04	2013	4.73	85128	02/07/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84958	04	2013	7.12	85130	03/07/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84895	04	2013	90.26	85133	27/06/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84992	04	2013	52.12	85142	26/06/2012	FPIN	MORELLI (EQUIPMENT) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LIVERY	04	2013	181.44	85144	29/06/2012	FPIN	PREVIEW VEHICLE LIVERY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84913	04	2013	20.28	85145	28/06/2012	FPIN	RAPID ELECTRONICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84921/84922	04	2013	43.58	85146	29/06/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84887	04	2013	15.32	85147	28/06/2012	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84797	04	2013	189.60	85148	27/06/2012	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84569	04	2013	23.51	85151	21/06/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84954	04	2013	10.80	85152	02/07/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84943	04	2013	97.09	85153	29/06/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84944	04	2013	106.64	85154	29/06/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84827	04	2013	1282.50	85156	22/06/2012	FPIN	SUPPLY PLUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84936	04	2013	185.00	85158	25/06/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84936	04	2013	245.00	85159	27/06/2012	FPIN	THE WINDSCREEN COMPANY

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84936	04	2013	75.00	85161	27/06/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84805	04	2013	195.00	85163	14/06/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84695	04	2013	75.00	85164	28/05/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85005	04	2013	479.90	85166	06/07/2012	FPIN	BETE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84431	04	2013	325.00	85167	26/06/2012	FPIN	DURNBURY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84742	04	2013	70.00	85168	26/06/2012	FPIN	DURNBURY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84938	04	2013	36.68	85216	29/06/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84937	04	2013	27.03	85217	29/06/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84989	04	2013	122.43	85218	05/07/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84926	04	2013	97.52	85219	29/06/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84926	04	2013	89.19	85220	29/06/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84927	04	2013	24.12	85221	29/06/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84968	04	2013	275.54	85223	04/07/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84960	04	2013	182.22	85224	03/07/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84911	04	2013	31.12	85226	28/06/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84849	04	2013	84.27	85227	22/06/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84868	04	2013	110.19	85228	26/06/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84768	04	2013	92.88	85230	14/06/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84712	04	2013	15.90	85231	07/06/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84924	04	2013	60.52	85233	04/07/2012	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84924	04	2013	12.22	85234	05/07/2012	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85019	04	2013	30.42	85235	30/06/2012	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84900	04	2013	205.00	85236	04/07/2012	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85008	04	2013	390.00	85237	06/07/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84598	04	2013	1258.00	85238	22/05/2012	FPIN	DIRECT ACCESS PLATFORMS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84991	04	2013	168.78	85239	05/07/2012	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84969	04	2013	193.31	85240	06/07/2012	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84802	04	2013	96.76	85241	06/07/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84973	04	2013	126.72	85242	05/07/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84975	04	2013	111.72	85243	05/07/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84980	04	2013	57.03	85244	04/07/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84946	04	2013	498.24	85245	04/07/2012	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84457	04	2013	80.00	85246	15/07/2012	FPIN	BWR & JJ ROOKS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84910	04	2013	432.00	85247	03/07/2012	FPIN	RUSKIN LIFTING ENGINEERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85006	04	2013	38.10	85249	06/07/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84998	04	2013	121.08	85250	06/07/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85011	04	2013	27.52	85251	06/07/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD8493	04	2013	70.52	85252	05/07/2012	FPIN	SORTIMO INTERNATIONAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84964	04	2013	176.81	85253	03/07/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84987	04	2013	38.15	85254	09/07/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84987	04	2013	114.45	85255	06/07/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84963	04	2013	452.50	85256	03/07/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84963	04	2013	90.32	85257	04/07/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84963	04	2013	196.00	85258	04/07/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84993	04	2013	295.00	85259	29/06/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84993	04	2013	45.00	85260	29/06/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84993	04	2013	145.00	85262	26/06/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84729	04	2013	89.19	85279	29/06/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	TYRES	04	2013	1639.79	85280	30/06/2012	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85039	04	2013	220.00	85281	11/07/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85043	04	2013	23.58	85282	11/07/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85012	04	2013	26.76	85283	09/07/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84908	04	2013	42.02	85284	10/07/2012	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84908	04	2013	13.46	85285	29/06/2012	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84997	04	2013	10.49	85286	05/07/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84915	04	2013	52.39	85431	30/06/2012	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85853	04	2013	15.96	85432	12/07/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85024	04	2013	52.99	85433	10/07/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85025	04	2013	15.96	85434	10/07/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85031	04	2013	165.00	85436	11/07/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84898	04	2013	8.58	85437	06/07/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84758	04	2013	84.77	85439	28/06/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84758	04	2013	40.66	85440	02/07/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85013	04	2013	14.87	85441	09/07/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85066	04	2013	27.13	85443	12/07/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85066	04	2013	134.24	85444	12/07/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85070	04	2013	67.38	85446	12/07/2012	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA84983	04	2013	1307.98	85447	10/07/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85020	04	2013	147.96	85449	10/07/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85023	04	2013	80.29	85450	10/07/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85022	04	2013	234.38	85451	10/07/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA84990	04	2013	37.12	85453	12/07/2012	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85068	04	2013	53.32	85454	13/07/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85038	04	2013	27.52	85455	11/07/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85038	04	2013	10.98	85456	11/07/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85027	04	2013	17.85	85457	10/07/2012	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85059	04	2013	146.19	85458	12/07/2012	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85004	04	2013	67.80	85461	10/07/2012	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85028	04	2013	217.60	85464	10/07/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84496	04	2013	732.00	85465	18/05/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84841	04	2013	31.16	85466	29/06/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85026	04	2013	118.15	85467	11/07/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85065	04	2013	40.00	85469	10/07/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85000	04	2013	40.00	85470	02/07/2012	FPIN	THE WINDSCREEN COMPANY

Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85078	04	2013	410.75	85708	13/07/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84156	04	2013	13.50	85709	10/04/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84188	04	2013	32.91	85710	12/04/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA84189	04	2013	15.96	85711	12/04/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84221	04	2013	21.80	85712	16/04/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84255	04	2013	29.24	85713	19/04/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84288	04	2013	17.25	85714	23/04/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84303	04	2013	15.90	85715	24/04/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	04	2013	9.33	85716	06/07/2012	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA8075	04	2013	343.97	85717	13/07/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85079	04	2013	350.48	85718	13/07/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85081	04	2013	82.57	85719	13/07/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85050	04	2013	65.29	85720	13/07/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84871	04	2013	125.17	85721	27/06/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84871	04	2013	202.71	85722	26/06/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84186	04	2013	2838.12	85724	29/06/2012	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84970	04	2013	44.30	85725	13/07/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84957	04	2013	40.40	85726	12/07/2012	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85042	04	2013	252.00	85727	13/07/2012	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85086	04	2013	132.84	85728	16/07/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85106	04	2013	7.76	85729	17/07/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85106	04	2013	14.25	85730	17/07/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85061	04	2013	13.60	85731	13/07/2012	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85056	04	2013	26.39	85732	12/07/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85010	04	2013	97.98	85733	12/07/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85055	04	2013	201.40	85734	16/07/2012	FPIN	INTERFLON (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85084	04	2013	32.65	85735	13/07/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85046	04	2013	60.31	85736	12/07/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85096	04	2013	329.65	85737	17/07/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85096	04	2013	164.83	85738	16/07/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85035	04	2013	245.39	85739	13/07/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85062	04	2013	159.27	85740	12/07/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85062	04	2013	0.75	85741	12/07/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85116	04	2013	18.87	85743	18/07/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT NOTE VARIOUS ITEMS	04	2013	-55.63	85748	05/07/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT NOTE REF INV 10030445	04	2013	-30.00	85749	12/07/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85057	04	2013	52.36	85751	12/06/2012	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	04	2013	55.52	85752	10/07/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85021	04	2013	184.95	85753	11/07/2012	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85117	04	2013	22.77	85754	18/07/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84838	04	2013	-35.20	85755	29/06/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84554	04	2013	-65.77	85757	27/06/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	REF TO WSD84551	04	2013	-153.20	85758	18/05/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85090	04	2013	17.00	85760	16/07/2012	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85083	04	2013	33.54	85762	13/07/2012	FPIN	PURFLEET COMMERCIALS (WITHAM) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 84804	04	2013	140.00	85764	09/07/2012	FPIN	STANSA PLASTICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85113	04	2013	143.57	85765	18/07/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA84976	04	2013	210.95	85766	05/07/2012	FPIN	WURTH UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT VARIOUS ITEMS	04	2013	-102.22	85767	21/05/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85067	04	2013	92.04	85768	13/07/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85162	04	2013	32.41	85832	23/07/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85142	04	2013	18.97	85833	19/07/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85147	04	2013	96.81	85835	20/07/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85165	04	2013	110.19	85836	23/07/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84959/84568	04	2013	193.66	85837	16/07/2012	FPIN	ANDERSONS FIRE & RESCUE EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85124	04	2013	154.13	85838	18/07/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85146	04	2013	11.40	85839	20/07/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85160	04	2013	3.70	85840	23/07/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85156	04	2013	17.20	85842	20/07/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85121	04	2013	120.46	85843	18/07/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85121	04	2013	15.70	85844	25/07/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85135	04	2013	375.00	85845	19/07/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85120	04	2013	45.05	85846	19/07/2012	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85036	04	2013	47.03	85847	18/07/2012	FPIN	CHRIS LODER WELDING SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85076	04	2013	545.49	85848	18/07/2012	FPIN	EMO OIL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85047/84967	04	2013	222.99	85849	12/07/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84835	04	2013	388.00	85850	29/06/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85037	04	2013	128.86	85851	11/07/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85089	04	2013	2.14	85852	16/07/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85089	04	2013	8.68	85853	17/07/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85088	04	2013	14.18	85854	17/07/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85133	04	2013	125.00	85855	20/07/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85133	04	2013	5.77	85856	19/07/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85198	04	2013	71.77	85857	20/07/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85074	04	2013	127.20	85858	17/07/2012	FPIN	LARGO PLANT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85016	04	2013	156.20	85859	17/07/2012	FPIN	LARGO PLANT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85016	04	2013	494.57	85860	17/07/2012	FPIN	LARGO PLANT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85016	04	2013	338.37	85861	20/07/2012	FPIN	LARGO PLANT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85130	04	2013	664.33	85862	19/07/2012	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85163	04	2013	52.08	85863	23/07/2012	FPIN	LOOKERS COLCHESTER RENAULT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84563	04	2013	619.06	85864	11/07/2012	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85167	04	2013	1.71	85865	24/07/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85155	04	2013	4.76	85867	20/07/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84897	04	2013	12.09	85868	18/07/2012	FPIN	MOTOR PARTS DIRECT

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85152	04	2013	18.24	85869	20/07/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85161	04	2013	76.88	85870	23/07/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85094	04	2013	101.93	85871	16/07/2012	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85085	04	2013	366.79	85873	16/07/2012	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85092	04	2013	6.54	85875	17/07/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85154	04	2013	45.48	85876	20/07/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85113	04	2013	38.15	85877	20/07/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85151	04	2013	100.05	85881	21/07/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85159	04	2013	77.35	85882	24/07/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85159	04	2013	44.71	85883	23/07/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85121	04	2013	-94.32	85894	18/07/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85103	04	2013	44.00	85895	18/07/2012	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85129	04	2013	29.15	85896	19/07/2012	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85153	04	2013	0.90	85897	20/07/2012	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	04	2013	81.30	85899	30/06/2012	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84878	04	2013	885.00	85900	16/07/2012	FPIN	COLCHESTER FUEL INJECTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA85099	04	2013	414.40	85901	19/07/2012	FPIN	EMO OIL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85115	04	2013	142.01	85902	18/07/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85158	04	2013	141.88	85903	24/07/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85126	04	2013	68.74	85905	19/07/2012	FPIN	NUMATIC INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85107	04	2013	44.58	85906	19/07/2012	FPIN	PREMIER HAZARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	04	2013	140.11	85907	29/06/2012	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84945	04	2013	810.14	85909	16/07/2012	FPIN	SUPPLY PLUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD85122	04	2013	40.00	85910	12/07/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84930	04	2013	62.84	85911	06/07/2012	FPIN	TNT INTERNATIONAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84711, 84812, 84831, 84855,	04	2013	830.00	85912	30/06/2012	FPIN	W J SERVICES
Information Technology	B217	Payments in Advance	RM License Aug12-July13	04	2013	4125.00	83980	20/06/2012	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	B217	Payments in Advance	Service Agreement ID 107409753	04	2013	11995.20	84042	01/06/2012	FPIN	HEWLETT PACKARD LTD
Property Services	B217	Payments in Advance	Quarterly Rent Charge - 01/07/	04	2013	15550.00	84061	13/06/2012	FPIN	DEFENCE ESTATES OPS NORTH
Information Technology	B217	Payments in Advance	Core element (78%) 01/04/2012	04	2013	109213.13	84297	21/06/2012	FPIN	SOPHTLOGIC LTD
Purchasing & Supply	B217	Payments in Advance	Disposal Goods July12-June13	04	2013	7000.00	84936	29/06/2012	FPIN	MINISTRY OF DEFENCE
Purchasing & Supply	B217	Payments in Advance	1 of 12 F84936 Disposal Goods	04	2013	-583.33	84936	29/06/2012	FPIN	MINISTRY OF DEFENCE
Information Technology	B217	Payments in Advance	Radio Licence Aug12-July13	04	2013	5471.20	84958	03/07/2012	FPIN	OFCOM