

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	324.38	63265	01/04/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	313.56	63268	15/04/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	64.88	63264	25/03/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	324.38	63266	08/04/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	320.05	62946	15/04/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	320.05	62629	01/04/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	320.05	62397	25/03/2011	FPIN	REED SPECIALIST
Southend & Rochford CC	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	160.03	63267	15/04/2011	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	282.48	62748	01/04/2011	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	295.32	62939	15/04/2011	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	1000.00	62950	13/04/2011	FPIN	MAXIMA HOLDINGSPLC
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	1250.00	62949	13/04/2011	FPIN	MAXIMA HOLDINGSPLC
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	5700.00	62954	18/04/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	1200.00	62953	18/04/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	1200.00	63235	20/04/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	245.03	62913	13/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	87.12	62913	13/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	49.01	62913	13/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	130.68	62913	13/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	174.24	62722	06/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	163.35	62722	06/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	98.01	62722	06/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	49.01	62722	06/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	241.20	62884	05/04/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	60.30	62884	05/04/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	49.01	62912	13/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	49.01	62699	06/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	49.01	62699	06/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Chelmsford	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	53.00	62467	29/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	212.00	62467	29/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	60.30	62884	05/04/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	53.60	62884	05/04/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Clacton	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	308.88	62911	13/04/2011	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	51.48	63284	19/04/2011	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	257.40	63284	19/04/2011	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	308.88	62379	30/03/2011	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	308.88	62640	06/04/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	217.00	62911	13/04/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	361.80	62948	12/04/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	43.40	63284	19/04/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	173.60	63284	19/04/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	357.75	62467	29/03/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	361.80	62884	05/04/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	217.00	62379	30/03/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	217.00	62640	06/04/2011	FPIN	KILOFORCE LTD T/A GBN
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	49.01	63384	19/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	294.03	63384	19/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	-16.34	63025	15/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	510.00	62851	01/04/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	637.50	62851	01/04/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	510.00	62851	01/04/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	510.00	62851	01/04/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	646.00	62851	01/04/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	764.50	62547	06/04/2011	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	665.50	62865	13/04/2011	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	554.64	62385	31/03/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	528.75	62537	07/04/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	1104.40	62384	31/03/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	1104.40	62533	07/04/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	1104.40	62902	15/04/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	1104.40	63314	21/04/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	217.80	62599	29/03/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	174.24	63250	13/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	43.56	63250	13/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	217.80	62881	06/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	56.80	62948	12/04/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	227.20	62948	12/04/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	383.40	62948	12/04/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD

Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	1575.00	62436	11/03/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	1280.80	62516	01/04/2011	FPIN	BOSIGRAN LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	49.01	63249	13/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	108.90	63249	13/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	294.03	62883	06/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	294.03	62883	06/04/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	1000.00	63388	13/04/2011	FPIN	MAXIMA HOLDINGSPLC
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	48.00	62554	01/04/2011	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	49.44	62554	01/04/2011	FPIN	PURSUIT RECRUITMENT LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	259.50	62631	01/04/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	259.50	62821	18/03/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	324.38	62391	25/03/2011	FPIN	REED SPECIALIST
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	95.60	62910	12/04/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	143.40	63039	12/04/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	95.60	63040	18/04/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	143.40	63041	18/04/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	95.60	62506	29/03/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	239.00	62507	31/03/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	177.33	62394	25/03/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	194.63	62634	01/04/2011	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	281.10	62390	01/03/2011	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	276.42	62626	01/04/2011	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	281.10	62944	15/04/2011	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	210.83	62947	15/04/2011	FPIN	REED SPECIALIST
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	24.80	62624	08/04/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	01	2012	-1000.00	63385	13/04/2011	FPIN	MAXIMA HOLDINGSPLC
Strategic Management Board	0702	Training Course Fees	INTO TO CIVIL PROTECTION	01	2012	606.00	62791	07/03/2011	FPIN	SERCO - INTERNATIONAL FIRE TRAINING CENTRE
Human Resources	0708	Equalities and Community Engagement	Stonewall Conference	01	2012	450.00	62767	04/03/2011	FPIN	STONEWALL EQUALITY LTD
Training	0715	Training Development & Support	250x Crew Manager Phase III Ta	01	2012	3935.00	62960	31/03/2011	FPIN	SMITH & WATTS PRINT
Training	0715	Training Development & Support	3 x 47S Nitrogen Cylinders to	01	2012	102.00	62549	30/03/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	950x Fire Fighter Phase III Ta	01	2012	6392.00	62958	31/03/2011	FPIN	SMITH & WATTS PRINT
Training	0715	Training Development & Support	Filter, Respirator, Pro2000 PF	01	2012	86.80	62705	05/04/2011	FPIN	ARCO LTD
Training	0715	Training Development & Support	Miscellaneous	01	2012	84.12	63053	13/04/2011	FPIN	STAT-EXPRESS LTD.
Operations	0917	Emergency Feeding	EMERG'Y FEEDING CANVEY 9/11/10	01	2012	-153.07	62468	25/03/2011	FPIN	W R V S
Operations	0917	Emergency Feeding	EMERG'Y FEEDING CANVEY 9/11/10	01	2012	153.07	62468	25/03/2011	FPIN	W R V S
East Area Command	0917	Emergency Feeding	EMERG'Y FEEDING CANVEY 9/11/10	01	2012	153.07	62468	25/03/2011	FPIN	W R V S
Human Resources	0960	Occupational Health	Aids to vision. Disp	01	2012	18.00	62932	31/03/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Counselling April 2011	01	2012	2065.00	63368	26/04/2011	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Human Resources	0960	Occupational Health	MEDICAL REPORT	01	2012	100.00	62763	17/03/2011	FPIN	XXXXX
Human Resources	0960	Occupational Health	MEDICAL REPORT FEE	01	2012	60.00	62688	15/02/2011	FPIN	XXXXX
Human Resources	0960	Occupational Health	OH Services March.	01	2012	6300.00	62489	04/04/2011	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	01	2012	937.00	62564	31/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	01	2012	201.00	62565	30/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	01	2012	38.00	62566	30/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	01	2012	163.00	62567	30/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	01	2012	163.00	62568	30/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	01	2012	125.00	62569	30/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	01	2012	125.00	62570	30/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	01	2012	49.00	62571	30/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	01	2012	125.00	62572	30/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	01	2012	87.00	62573	30/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	01	2012	163.00	62574	30/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	01	2012	228.00	62575	30/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	01	2012	152.00	62576	30/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	01	2012	49.00	62577	30/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	01	2012	125.00	62578	30/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	01	2012	201.00	62579	30/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	01	2012	114.00	62580	30/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	01	2012	49.00	62581	30/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	01	2012	114.00	62582	30/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	01	2012	125.00	62583	30/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	01	2012	76.00	62584	30/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	01	2012	76.00	62585	30/03/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Presscription Safety spectacle	01	2012	132.00	62932	31/03/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	01	2012	45.00	62932	31/03/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	01	2012	45.00	62932	31/03/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0963	Childcare Vouchers	Childcare Vouchers April 2011	01	2012	5745.85	62389	01/04/2011	FPIN	FIDELITI LIMITED
Property Services	1030	Int Decs/Alts & Improvements	MIN 1011/082. Carry out works	01	2012	2048.00	62776	08/04/2011	FPIN	XXXXX
Property Services	1040	Planned Works	For provision of remote office	01	2012	-500.00	62373	31/03/2011	FPIN	BLAKE CONTRACTORS LTD

Property Services	1040	Planned Works	For provision of remote office	01	2012	500.00	62373	31/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Remote Office PAC System	01	2012	500.00	62373	31/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	To carry out monthly servicing	01	2012	134.00	62655	05/04/2011	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out Room Integrity Te	01	2012	466.00	62766	31/03/2011	FPIN	TITAN FIRE ALARM SERVICES LTD
Property Services	1040	Planned Works	To carry out Room Integrity Te	01	2012	466.00	62766	31/03/2011	FPIN	TITAN FIRE ALARM SERVICES LTD
Property Services	1040	Planned Works	To carry out Room Integrity Te	01	2012	-466.00	62766	31/03/2011	FPIN	TITAN FIRE ALARM SERVICES LTD
Property Services	1040	Planned Works	To carry out serviceing to lif	01	2012	134.00	62658	05/04/2011	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to good	01	2012	150.00	62655	05/04/2011	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to lift	01	2012	75.00	62661	05/04/2011	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to lift	01	2012	75.00	62662	05/04/2011	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1050	Building Maintenance	Adjust rear bay door to enable	01	2012	269.50	62520	05/04/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Alert light defective in Gym.	01	2012	78.77	63298	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Alter position of genie lead t	01	2012	159.84	62613	05/04/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	BB57826 pk of 10 storage boxes	01	2012	38.64	62412	30/03/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	Broken casing to genie lead.	01	2012	151.90	63299	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Carry out urgent download due	01	2012	178.50	63231	19/04/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Check and repair Halogen Quart	01	2012	90.00	63307	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	CREDIT FPIN60682	01	2012	-66.00	63491	01/03/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	CREDIT RE FPIN 60834 -CARRIAGE	01	2012	-11.20	62478	29/03/2011	FPIN	VISUAL SYSTEMS AND SIGN COMPANY
Property Services	1050	Building Maintenance	Defective lighting above pool	01	2012	107.50	63288	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective lights in drill tow	01	2012	221.69	63311	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective lights to WC's.	01	2012	150.00	63295	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Delivery Charge	01	2012	10.00	62437	31/03/2011	FPIN	HCL SAFETY
Property Services	1050	Building Maintenance	Diesel Pump no 2. Investigate	01	2012	65.00	62505	31/03/2011	FPIN	VECTEC LTD
Property Services	1050	Building Maintenance	Drill yard light defective (ne	01	2012	160.92	63309	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Ease appliance bay doors. Rep	01	2012	208.00	62794	08/04/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Exposed wires to genie lead.	01	2012	81.90	63287	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Exposed wires to genie lead.	01	2012	116.90	63312	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	For attendance already made to	01	2012	151.78	63290	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Front Rescue Pump bay door wil	01	2012	187.00	62551	05/04/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front right hand bay door cabl	01	2012	233.40	63399	21/04/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Genie lead - protective cappin	01	2012	134.40	63305	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead plug broken to Wate	01	2012	116.90	63317	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead plug cracked.	01	2012	99.40	63302	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to Water tender Bay	01	2012	116.90	63306	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to Water Tender Bay	01	2012	125.65	63310	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Hinge cap on genie lead fallen	01	2012	99.40	63293	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Insulate loft with 200mm insul	01	2012	396.45	62808	08/04/2011	FPIN	xxxxx
Property Services	1050	Building Maintenance	Latchways removable Transfastn	01	2012	350.00	62437	31/03/2011	FPIN	HCL SAFETY
Property Services	1050	Building Maintenance	No power to exterior lights	01	2012	62.50	63295	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Out of callout to adjust time	01	2012	34.00	62369	31/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Out of callout to adjust time	01	2012	-34.00	62369	31/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Out of callout to adjust time	01	2012	34.00	62369	31/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Out of callout to adjust time	01	2012	34.00	62371	31/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Out of callout to adjust time	01	2012	34.00	62371	31/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Out of callout to adjust time	01	2012	-34.00	62371	31/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Out of hours call out to defec	01	2012	113.00	62376	31/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS CALL. Problem wi	01	2012	249.00	62366	31/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Overflowing WC to Mezzaine flo	01	2012	66.00	62863	07/04/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	P&P 1.75m Fall Arrest Lanyard	01	2012	50.00	62437	31/03/2011	FPIN	HCL SAFETY
Property Services	1050	Building Maintenance	P&P Britannia 2020 Harness	01	2012	55.00	62437	31/03/2011	FPIN	HCL SAFETY
Property Services	1050	Building Maintenance	PAC System	01	2012	115.00	62368	31/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PIR lights to Fire Gear Room n	01	2012	55.00	63286	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	PLANNING APPLICATION FEE	01	2012	365.27	63415	27/04/2011	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1050	Building Maintenance	Pump bay lights not working.	01	2012	19.74	63297	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Rear bay door not opening. El	01	2012	154.00	62700	08/04/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear centre roller shutter bay	01	2012	235.60	63371	21/04/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear pump bay door damaged due	01	2012	225.50	63378	21/04/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Relamp appliance bay lights.	01	2012	90.84	63319	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp light to hallway	01	2012	55.00	63301	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp lights to Sub Officer's	01	2012	93.89	63318	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp of green traffic light	01	2012	58.71	63320	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp to Community Safety roo	01	2012	129.48	63292	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedy Appliance Bay door stuc	01	2012	231.00	63370	21/04/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Remedy defective servery in ki	01	2012	216.87	63316	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedy leaking radiator from s	01	2012	331.80	62415	30/03/2011	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1050	Building Maintenance	Remove exhaust extraction syst	01	2012	350.00	62795	06/04/2011	FPIN	DURNBURY LTD
Property Services	1050	Building Maintenance	Repaint existing white parking	01	2012	650.00	62785	11/04/2011	FPIN	M & D ROAD MARKINGS LTD
Property Services	1050	Building Maintenance	Repair blown plaster to Office	01	2012	200.80	62402	04/04/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD

Property Services	1050	Building Maintenance	Repair missing stair nosing an	01	2012	200.00	62402	04/04/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair tarmac section of forec	01	2012	120.64	62775	08/04/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Replace 2no sectional door pan	01	2012	1586.00	63378	21/04/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	REPLACE BOTTOM PANEL FOLLOWING	01	2012	1070.00	63401	21/04/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replace broken wired glass pan	01	2012	208.00	62794	08/04/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replace clear cover to electri	01	2012	266.10	63324	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Rewire/retube lighting point a	01	2012	370.00	63305	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To attned site to remedy probl	01	2012	-115.00	62368	31/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To attned site to remedy probl	01	2012	115.00	62368	31/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To clear blocked disabled toil	01	2012	66.00	63252	13/04/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked left hand uri	01	2012	66.00	63251	13/04/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet in gro	01	2012	66.00	63251	13/04/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet in roo	01	2012	66.00	63252	13/04/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To cover the cost of repairs a	01	2012	355.00	63294	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To cover the cost of repairs a	01	2012	-355.00	63294	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To cover the cost of repairs a	01	2012	355.00	63294	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To cover the costs of works r	01	2012	1191.00	63217	20/04/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To ease and adjust exterior lo	01	2012	49.14	62781	08/04/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To install humidistat fan to b	01	2012	198.94	62623	05/04/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To interrogate CCTV for CID.	01	2012	134.94	62367	31/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To relamp light in Appliance B	01	2012	300.00	63297	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy blocked sump well to	01	2012	216.00	63331	13/04/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	To remedy buzzing fire alarm t	01	2012	80.00	62668	06/04/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	To remedy defective floodlight	01	2012	55.00	63300	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective front bay	01	2012	631.00	63376	21/04/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective intruder a	01	2012	115.00	62374	31/03/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective light fitt	01	2012	267.48	63321	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective lock to ba	01	2012	116.80	63407	19/04/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To remedy intermittent fault w	01	2012	71.74	63289	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remove specified photo boar	01	2012	289.18	62784	08/04/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To repair defective derv pump	01	2012	85.00	62505	31/03/2011	FPIN	VECTEC LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	01	2012	148.25	63296	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective lights in	01	2012	128.39	63303	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective tap on cle	01	2012	100.52	62400	04/04/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair flooring to BA servi	01	2012	90.00	62695	08/04/2011	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	To repair handle to MCU window	01	2012	30.00	62482	28/03/2011	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	To repair light in ceiling abo	01	2012	55.00	63308	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair lock on side door.	01	2012	89.60	62918	08/04/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	to repair OHDC on locker room	01	2012	43.42	62783	08/04/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To repair rear bay door no 4 -	01	2012	189.75	63374	21/04/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair rip in carpet at top	01	2012	192.00	62697	08/04/2011	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	To repair/replace self closer	01	2012	24.00	62780	08/04/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To replace broken and missing	01	2012	425.00	63211	18/04/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	To replace broken Genie plug i	01	2012	133.65	63304	20/04/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace broken pespex windo	01	2012	321.30	63398	21/04/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	to replace lock on boiler hous	01	2012	95.00	62495	31/03/2011	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	To replace recently fitted d	01	2012	57.33	62777	08/04/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To re-stick vinyl flooring in	01	2012	483.50	62719	08/04/2011	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	To supply and fit cooker extra	01	2012	257.65	62614	05/04/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To supply and fit radiator to	01	2012	686.40	62653	31/03/2011	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	To supply sample record holder	01	2012	46.95	60834	24/02/2011	FPIN	VISUAL SYSTEMS AND SIGN COMPANY
Property Services	1050	Building Maintenance	To unblock gully to washdown	01	2012	66.00	63251	13/04/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To unblock sink to cleaning ro	01	2012	66.00	63252	13/04/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock LFF Wc. Reported LFF	01	2012	66.00	63251	13/04/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	UPGRADE BAY DOOR NUMBER 3	01	2012	1200.70	63401	21/04/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	01	2012	1557.60	62377	31/03/2011	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	01	2012	1557.60	62377	31/03/2011	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	01	2012	-1557.60	62377	31/03/2011	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Interior Displays - April 2011	01	2012	226.40	62494	05/04/2011	FPIN	LESLEYS BLOOMERS
Property Services	1060	Grounds Maintenance	Interior live displays 01/04/1	01	2012	655.43	61042	25/02/2011	FPIN	PHS GROUP PLC
Property Services	1301	Gas	BASILDON	01	2012	944.71	62993	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON 01.04.11	01	2012	950.28	62963	12/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY 02.11.10	01	2012	-154.34	62984	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY 03.06.10	01	2012	-691.65	63013	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY 03.06.10	01	2012	464.27	63017	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY 03.08.10	01	2012	-668.82	63011	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY 03.12.10	01	2012	-248.94	62983	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY 04.01.11	01	2012	-345.35	62982	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY 05.01.11	01	2012	-299.87	62981	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	BILLERICAY 06.07.10	01	2012	-695.03	63012	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY 06.09.10	01	2012	-721.15	63010	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY 07.10.10	01	2012	-621.55	63009	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE 02.03.11	01	2012	822.19	62994	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE 31.03.11	01	2012	841.92	62964	12/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BWOOD 02.03.11	01	2012	1138.99	62972	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY 31.03.11	01	2012	462.42	62998	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	25.73	62961	12/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	77.12	62962	12/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	62.47	62963	12/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	59.70	62964	12/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	24.74	62965	12/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	25.89	62966	12/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	61.98	62967	12/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	22.69	62968	12/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	70.84	62972	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	19.93	62973	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	7.82	62974	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	12.50	62975	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	9.82	62976	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	8.93	62978	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	21.09	62979	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	-16.29	62981	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	-18.76	62982	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	-13.52	62983	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	-8.38	62984	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	50.90	62985	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	25.48	62986	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	19.74	62987	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	39.89	62988	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	83.93	62989	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	97.26	62991	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	38.18	62992	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	62.07	62993	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	58.30	62994	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	9.02	62995	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	61.39	62996	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	31.01	62997	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	30.93	62998	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	88.65	62999	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	39.43	63000	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	69.00	63001	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	45.89	63003	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	26.38	63004	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	100.71	63005	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	36.10	63008	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	-33.76	63009	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	-39.17	63010	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	-36.33	63011	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	-37.76	63012	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	-37.57	63013	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	158.42	63014	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	145.89	63015	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	351.43	63016	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	25.22	63017	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	12.73	63018	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	26.49	63002	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	01	2012	23.20	63050	12/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 04.04.11	01	2012	170.80	62962	12/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 04.04.11	01	2012	1.36	62962	12/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 04.04.11	01	2012	968.49	62962	12/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 07.03.11	01	2012	1202.11	62991	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 07.03.11	01	2012	235.53	62991	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 07.03.11	01	2012	3.53	62991	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 28.02.11	01	2012	440.48	62997	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 28.02.11	01	2012	18.45	62997	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLL	01	2012	11.38	62971	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 07.03.11	01	2012	15.90	62996	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 07.03.11	01	2012	885.50	62996	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	CORRINGHAM 01.04.11	01	2012	377.82	62965	12/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM 02.03.11	01	2012	137.76	62995	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT 04.03.11	01	2012	559.89	62992	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW 04.03.11	01	2012	159.57	62978	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON 28.02.11	01	2012	173.48	62976	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 03.03.11	01	2012	1258.44	62989	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GREAT BADDOW 07.03.11	01	2012	598.65	62988	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GREAT BADDOW 31.03.11	01	2012	386.05	62961	12/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 07.03.11	01	2012	356.01	62973	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 31.03.11	01	2012	227.43	63018	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL	01	2012	341.46	62987	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HEDINGHAM 07.03.11	01	2012	139.65	62974	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HEDINGHAM 31.03.11	01	2012	93.99	63019	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON - 01/11/10 CCL	01	2012	-81.98	62924	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON - 01/11/10	01	2012	-3.04	62924	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON - 01/11/10	01	2012	-1195.69	62924	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON - 01/11/10	01	2012	1195.69	62929	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON - 01/11/10 CCL	01	2012	81.77	62929	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON - 02/02/11	01	2012	-5.27	62921	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON - 02/02/11	01	2012	-2133.16	62921	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON - 02/02/11 CCL	01	2012	-146.25	62921	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON - 03/12/10	01	2012	1825.42	62930	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON - 03/12/10 CCL	01	2012	124.84	62930	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON - 05/01/11	01	2012	-2316.46	62922	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON - 05/01/11	01	2012	-6.04	62922	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON - 05/01/11 CCL	01	2012	-158.84	62922	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON - 06/09/10	01	2012	295.89	62927	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON - 06/09/10 CCL	01	2012	20.24	62927	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON - 07/10/10	01	2012	-247.20	62925	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON - 07/10/10	01	2012	-246.85	62925	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON - 07/10/10	01	2012	247.20	62928	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON - 07/10/10 CCL	01	2012	-33.79	62925	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON - 07/10/10 CCL	01	2012	16.91	62928	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON - 3/12/10	01	2012	-1825.42	62923	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON - 3/12/10	01	2012	-4.54	62923	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON - 3/12/10 CCL	01	2012	-125.15	62923	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 06/09/10	01	2012	-296.23	62926	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 06/09/10	01	2012	-295.89	62926	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 06/09/10 - CCL	01	2012	-40.50	62926	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON HQ 02.02.11	01	2012	2133.16	63015	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON HQ 02.03.11	01	2012	5138.65	63016	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON HQ 05.01.11	01	2012	2316.46	63014	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 03.03.11	01	2012	230.19	62975	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON HQ	01	2012	384.80	62986	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KP HQ 04.04.11	01	2012	349.87	63050	12/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON 02.03.11	01	2012	769.99	62985	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 31.03.11	01	2012	345.74	62968	12/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON01.03.11	01	2012	401.92	63004	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEW ORSETT 03.03.11	01	2012	1347.63	62999	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT 07.03.11	01	2012	441.06	63002	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW 07.03.11	01	2012	376.66	62979	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 01.04.11	01	2012	390.29	62966	12/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 07.03.11	01	2012	594.52	63000	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 01.04.11	01	2012	209.42	62971	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDON 07.03.11	01	2012	559.62	63008	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOTHEND ON SEA 01.04.11	01	2012	1526.89	63005	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOTHEND ON SEA 01.04.11	01	2012	1.57	63005	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTEAD 040311	01	2012	30.61	62969	12/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SWF 04.04.11	01	2012	687.52	63003	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED 04.03.11	01	2012	94.84	63006	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY 03.03.11	01	2012	203.34	63007	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 28.02.11	01	2012	97.32	62980	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD	01	2012	184.50	62970	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 04.03.11	01	2012	557.16	63001	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 04.03.11	01	2012	463.49	63001	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 04.04.11	01	2012	419.77	62967	12/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 04.04.11	01	2012	495.53	62967	12/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOPS 07.03.11	01	2012	2984.41	62990	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON - AGENCY FEE	01	2012	1.25	62740	05/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1302	Electricity	HUTTON - AUTH AVAIL CH 31/3/11	01	2012	167.00	62740	05/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON - CCL 31/3/11	01	2012	158.87	62740	05/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON - DATA PROCESS FEE	01	2012	20.75	62740	05/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON - DAY UNITS 31/3/11	01	2012	2178.01	62740	05/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON - ERPC Lv1 31/03/11	01	2012	26.81	62740	05/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON - FIXED CHG 31/3/11	01	2012	22.75	62740	05/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON - NIGHT UNITS 31/3/11	01	2012	415.98	62740	05/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH 31/03/11	01	2012	587.16	62487	01/04/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 31/03/11	01	2012	2157.20	62487	01/04/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 31/03/11 CCL	01	2012	175.94	62487	01/04/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 31/03/11 FIXED CHARGE	01	2012	93.13	62487	01/04/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	REACTIVE POWER ADJ 28/02/11	01	2012	1.04	62487	01/04/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	REACTIVE POWER CHG 31/03/11	01	2012	7.48	62487	01/04/2011	FPIN	EDF ENERGY
Property Services	1303	Fuel Oil	HQ HUTTON	01	2012	26.71	62977	08/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Workshops Engineering	1310	Cleaning products	CITRUS CLEANER & ANTIFOAM	01	2012	640.44	62502	24/03/2011	FPIN	CHEMSOL (GLOBAL) LTD
Workshops Engineering	1310	Cleaning products	FAST POWERFUL VERSA	01	2012	73.00	63353	13/04/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Workshops Engineering	1310	Cleaning products	REFUSE SACKS BLACK	01	2012	5.60	63420	16/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Engineering	1310	Cleaning products	TOUGH BUT GENTLE	01	2012	69.12	62706	31/03/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Property Services	1321	Water Meters	CLACTON - WATER FIXED CHG	01	2012	16.10	62716	04/04/2011	FPIN	VEOLIA WATER EAST LTD
Property Services	1321	Water Meters	CLACTON - WATER 10/3/11	01	2012	514.71	62716	04/04/2011	FPIN	VEOLIA WATER EAST LTD
Property Services	1321	Water Meters	COLCHESTER 12.04.11	01	2012	73.04	63020	12/04/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1321	Water Meters	INGATESTONE 30.09.11	01	2012	29.98	63134	11/04/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	ONGAR - FIXED CHG	01	2012	7.32	62779	07/04/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	ONGAR - WATER 5/4/11	01	2012	52.86	62779	07/04/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	CLACTON - SEWERAGE 10/3/11	01	2012	414.90	62716	04/04/2011	FPIN	VEOLIA WATER EAST LTD
Property Services	1322	General Services	CLACTON - SEWERAGE FIXED CHG	01	2012	63.00	62716	04/04/2011	FPIN	VEOLIA WATER EAST LTD
Property Services	1322	General Services	CORRINGHAM 25/03/11	01	2012	99.66	62905	11/04/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	ONGAR - FIXED CHG	01	2012	27.00	62779	07/04/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	ONGAR - SEWERAGE 5/4/11	01	2012	21.74	62779	07/04/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	SHOEBURYNNESS 14/03/11	01	2012	160.35	62608	02/04/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1330	Building Cleaning	Byd Skip	01	2012	163.00	62845	08/04/2011	FPIN	DUNMOW SKIPS LTD
Property Services	1330	Building Cleaning	BA Training, Chemsford	01	2012	62.40	61014	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Basildon Fire Station	01	2012	136.00	60999	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Basrap Recycling Service - Mar	01	2012	39.45	63087	31/03/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basrap Recycling Service - Mar	01	2012	48.46	63088	31/03/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basrap Recycling Service - Mar	01	2012	39.45	63089	31/03/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basrap Recycling Service - Mar	01	2012	48.46	63110	31/03/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basrap Recycling Service - Mar	01	2012	38.05	63114	31/03/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basrap Recycling Service - Mar	01	2012	96.92	63117	31/03/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basrap Recycling Service - Mar	01	2012	46.71	63118	31/03/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Billericay Fire Station	01	2012	14.40	61008	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Braintree Fire Station	01	2012	100.80	61024	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Brentwood Fire Station	01	2012	100.80	60986	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Brentwood Fire Station	01	2012	99.20	62419	30/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Brighthelmsea Fire Station	01	2012	14.40	60983	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	01	2012	33.60	60976	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Canvey Island Fire Station	01	2012	72.00	60987	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Canvey Island Fire Station	01	2012	703.04	63166	21/02/2011	FPIN	CASTLEPOINT BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Chelmsford Fire Station	01	2012	129.60	60995	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Clacton Fire Station	01	2012	124.80	61002	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Coggeshall Fire Station	01	2012	14.40	60973	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Colchester Fire Station	01	2012	201.60	61000	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ma	01	2012	875.49	62558	31/03/2011	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ma	01	2012	520.87	62558	31/03/2011	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ma	01	2012	1254.89	62558	31/03/2011	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Corringham Coummunity Safety C	01	2012	43.20	61007	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Corringham Fire Station	01	2012	57.60	61028	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Dovercourt Fire Station	01	2012	115.20	61001	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Epping Fire Station	01	2012	33.60	61013	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Fleet Workshops	01	2012	158.40	60996	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Frinton Fire Station	01	2012	14.40	60982	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Grays Fire Station	01	2012	129.60	60997	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Great Baddow Fire Station	01	2012	115.20	60994	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Great Dunmow Fire Station	01	2012	24.00	60979	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Halstead Fire Station	01	2012	14.40	60969	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Harlow Central Fire Station	01	2012	187.20	61019	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hawkeell Fire Station	01	2012	14.40	60978	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hazardous waste Disposal - Mar	01	2012	25.00	62405	05/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hutton Site	01	2012	172.80	60989	01/03/2011	FPIN	PHS GROUP PLC

Property Services	1330	Building Cleaning	Hutton Site - Air Freshners	01	2012	1362.15	61903	26/02/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hutton Site - Control	01	2012	124.80	60990	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Ingatestone Fire Station	01	2012	24.00	60991	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Kelvedon Park	01	2012	739.34	61022	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Leaden Roding Fire Station	01	2012	14.40	61011	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Leigh Fire Station	01	2012	86.40	61006	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Loughton Fire Station	01	2012	72.00	61020	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Maldon Fire Station	01	2012	187.20	60980	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Manningtree Fire Station	01	2012	28.80	60981	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Newport Fire Station	01	2012	14.40	61009	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Old Harlow Fire Station	01	2012	14.40	60971	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Ongar Fire Station	01	2012	86.40	61017	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Orsett Fire Station	01	2012	129.60	61021	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	01	2012	703.04	60437	24/02/2011	FPIN	CASTLEPOINT BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	01	2012	302.40	61026	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Rochford Fire Station	01	2012	14.40	61015	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Saffron Walden Fire Station	01	2012	14.40	61010	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Service Training Centre, Witha	01	2012	208.00	61003	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Shoeburyness Fire Station	01	2012	14.40	60975	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Sible Hedingham Fire Station	01	2012	28.80	60970	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	01	2012	115.20	60993	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Southend & Rochford CC	01	2012	158.40	61005	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Southend Fire Station	01	2012	115.20	61004	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Stansted Fire Station	01	2012	14.40	61016	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Thaxted Fire Station	01	2012	14.40	61012	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Thurrock & Brentwood CC	01	2012	72.00	60998	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Tillingham Fire Station	01	2012	9.60	60992	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Tiptree Fire Station	01	2012	14.40	60974	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	To carry out emergency clean d	01	2012	95.00	62488	31/03/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Tollesbury Fire Station	01	2012	14.40	60977	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Trade Refuse Service - March 2	01	2012	97.44	63082	31/03/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - March 2	01	2012	100.87	63085	31/03/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - March 2	01	2012	83.31	63090	31/03/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - March 2	01	2012	270.10	63092	31/03/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - March 2	01	2012	63.88	63093	31/03/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - March 2	01	2012	84.01	63096	31/03/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - March 2	01	2012	54.20	63098	31/03/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - March 2	01	2012	36.52	63099	31/03/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - March 2	01	2012	288.53	63100	31/03/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - March 2	01	2012	117.47	63101	31/03/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - March 2	01	2012	105.46	63103	31/03/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - March 2	01	2012	176.16	63105	31/03/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - March 2	01	2012	91.80	63106	31/03/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - March 2	01	2012	197.54	63107	31/03/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - March 2	01	2012	96.29	63109	31/03/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - March 2	01	2012	245.50	63111	31/03/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - March 2	01	2012	89.77	63113	31/03/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - March 2	01	2012	564.38	63120	31/03/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	USAR	01	2012	28.80	61025	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	01	2012	91.20	60988	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Weeley Fire Station	01	2012	14.40	60984	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	West Mersea Fire Station	01	2012	14.40	60972	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Wethersfield Fire Station	01	2012	24.00	60968	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Wethersfield Training Centre	01	2012	57.60	61023	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Wickford Fire Station	01	2012	19.20	61027	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Wivenhoe Fire Station	01	2012	14.40	60985	01/03/2011	FPIN	PHS GROUP PLC
Property Services	1499	Furniture and Fittings	7900637 - Clip Frame A2	01	2012	15.29	62852	08/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1499	Furniture and Fittings	7906421 - Clip Frame A4	01	2012	5.12	62852	08/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1499	Furniture and Fittings	7906423 - Clip Frame A3	01	2012	7.79	62852	08/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1499	Furniture and Fittings	To cover the Hire cost of secu	01	2012	176.08	63214	31/03/2011	FPIN	ROC RELOCATIONS
Property Services	1499	Furniture and Fittings	To cover the Hire cost of secu	01	2012	412.85	63215	31/03/2011	FPIN	ROC RELOCATIONS
Property Services	1499	Furniture and Fittings	To relocate catering equipment	01	2012	125.00	62486	31/03/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1499	Furniture and Fittings	To suply BQ46850 1800x1200mm w	01	2012	735.24	63347	15/04/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To suply NB30175 1200x1900mm n	01	2012	63.71	63347	15/04/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To suply NB34148 1500x1000mm n	01	2012	215.92	63347	15/04/2011	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	RENTAL S/NO 8964800604 (STC)	01	2012	262.60	63357	15/04/2011	FPIN	RICOH UK LIMITED (Northampton)
Southend & Rochford CC	2016	Fitness Equipment	Cost of Parts not to exceed £7	01	2012	45.00	62747	31/03/2011	FPIN	SPORTSAFE UK LTD
Southend & Rochford CC	2016	Fitness Equipment	Repair equipment	01	2012	-80.00	62747	31/03/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Repair equipment	01	2012	80.00	62747	31/03/2011	FPIN	SPORTSAFE UK LTD

Training	2016	Fitness Equipment	To carry out annual service of	01	2012	59.00	62636	31/03/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out repairs to fitness	01	2012	3920.59	63236	31/03/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out repairs to fitness	01	2012	2649.06	63237	31/03/2011	FPIN	SPORTSAFE UK LTD
Southend & Rochford CC	2016	Fitness Equipment	To Investigate Cost to Repair	01	2012	35.00	62747	31/03/2011	FPIN	SPORTSAFE UK LTD
Catering	2017	Canteen Equipment	A425 Apron	01	2012	26.94	62470	31/03/2011	FPIN	NISBETS
Catering	2017	Canteen Equipment	A795-41 Protective Shoes	01	2012	29.69	62470	31/03/2011	FPIN	NISBETS
Catering	2017	Canteen Equipment	AC980 Blade for Can Opener	01	2012	7.18	62470	31/03/2011	FPIN	NISBETS
Catering	2017	Canteen Equipment	CB483 12" Wide Rimmed Plates	01	2012	134.94	62470	31/03/2011	FPIN	NISBETS
Catering	2017	Canteen Equipment	CC214 9" Rimmed Soup	01	2012	28.76	62470	31/03/2011	FPIN	NISBETS
Catering	2017	Canteen Equipment	J709 Buffalo Water Boiler	01	2012	179.97	62470	31/03/2011	FPIN	NISBETS
Catering	2017	Canteen Equipment	K576 Pebbled Tumbler	01	2012	29.67	62470	31/03/2011	FPIN	NISBETS
Catering	2017	Canteen Equipment	L548 - Free Standing Sack Hold	01	2012	34.99	62920	11/04/2011	FPIN	NISBETS
Catering	2017	Canteen Equipment	Mop bucket & Wringer Yellow	01	2012	30.90	63257	11/04/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	P583 Pyrex Bowl	01	2012	7.18	62470	31/03/2011	FPIN	NISBETS
Catering	2017	Canteen Equipment	Replacement pressure switch for	01	2012	69.11	62909	04/04/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	S058 Hi-Ball Tumblers	01	2012	17.09	62470	31/03/2011	FPIN	NISBETS
Catering	2017	Canteen Equipment	S561 10" Plates	01	2012	42.99	62470	31/03/2011	FPIN	NISBETS
Catering	2017	Canteen Equipment	U212 Drinking Cups	01	2012	67.47	62411	30/03/2011	FPIN	NISBETS
Purchasing & Supply	2024	Cleaning Equipment	601139 - Numatic Brush Attachm	01	2012	7.27	62587	04/04/2011	FPIN	NUMATIC INTERNATIONAL LTD
Technical Services	2030	Operational Equipment, Support	CANCELLED CALL OUT 17/11/10	01	2012	50.00	62820	16/12/2010	FPIN	BOING RAPID SECURE LIMITED
Technical Services	2030	Operational Equipment, Support	CARRIAGE	01	2012	18.00	62370	26/03/2011	FPIN	PRECISION UNITS (DORSET) LTD
Technical Services	2030	Operational Equipment, Support	Carriage	01	2012	10.00	62410	22/03/2011	FPIN	MERCURY SAFETY PRODUCTS LTD
Technical Services	2030	Operational Equipment, Support	Chemdata licence for 1 PC (For	01	2012	8355.00	62892	12/04/2011	FPIN	AEA TECHNOLOGY PLC
Technical Services	2030	Operational Equipment, Support	Chemdata licence for 12 PDAs (	01	2012	1680.00	62892	12/04/2011	FPIN	AEA TECHNOLOGY PLC
Urban Search & Rescue	2030	Operational Equipment, Support	CREDIT RE FPIN 61639	01	2012	-7.87	62293	25/03/2011	FPIN	HI-TEC SPORTS UK LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Cylinder, Oxygen size 'W '(ind	01	2012	11.78	62663	31/03/2011	FPIN	B O C LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Delivery Charge	01	2012	12.50	62875	11/04/2011	FPIN	ABTECH SAFETY
Technical Services	2030	Operational Equipment, Support	DELIVERY CHARGE	01	2012	22.50	62876	07/04/2011	FPIN	CHRISTOPHER JACKSON LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Freight Misc	01	2012	43.02	62663	31/03/2011	FPIN	B O C LTD
Technical Services	2030	Operational Equipment, Support	Freight Misc	01	2012	5.00	62750	30/03/2011	FPIN	H S WALSH & SONS LTD
Technical Services	2030	Operational Equipment, Support	Freight Misc	01	2012	32.14	63499	28/04/2011	FPIN	RUTH LEE LTD
Urban Search & Rescue	2030	Operational Equipment, Support	HH WIRE Horizontal hauling wir	01	2012	53.23	62875	11/04/2011	FPIN	ABTECH SAFETY
Urban Search & Rescue	2030	Operational Equipment, Support	Lamp, head Petzl Tikka Plus 4	01	2012	521.75	62760	07/04/2011	FPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment, Support	Lifejacket Repairs	01	2012	140.40	63335	18/04/2011	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment, Support	Lifejackets Misc	01	2012	129.55	63335	18/04/2011	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment, Support	Mercury vapour-proof mask HG-M	01	2012	450.00	62410	22/03/2011	FPIN	MERCURY SAFETY PRODUCTS LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Rental of Oxygen Size W Cylind	01	2012	32.80	62663	31/03/2011	FPIN	B O C LTD
Technical Services	2030	Operational Equipment, Support	Repair of B/A Control board	01	2012	60.00	62370	26/03/2011	FPIN	PRECISION UNITS (DORSET) LTD
Technical Services	2030	Operational Equipment, Support	Repair of B/A Control board	01	2012	120.00	62375	26/03/2011	FPIN	PRECISION UNITS (DORSET) LTD
Technical Services	2030	Operational Equipment, Support	Replacement Receipt battery	01	2012	175.00	62654	05/04/2011	FPIN	TOOL LINE (SOUTH EAST) LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Tally identity USAR 85mm as dr	01	2012	44.22	62330	25/03/2011	FPIN	KEDON INDUSTRIAL SUPPLIES LTD
Technical Services	2030	Operational Equipment, Support	TB156 Replacement blade for TR	01	2012	9.72	62750	30/03/2011	FPIN	H S WALSH & SONS LTD
Technical Services	2030	Operational Equipment, Support	The provision of scientific se	01	2012	8000.00	63325	14/04/2011	FPIN	BUREAU VERITAS HS & E LTD
Technical Services	2030	Operational Equipment, Support	To carry out repairs to Dragon	01	2012	14.50	62611	01/04/2011	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment, Support	To carry out repairs to Dragon	01	2012	16.60	62708	01/04/2011	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment, Support	To carry out repairs to Dragon	01	2012	36.10	62873	01/04/2011	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment, Support	TR10 Heavy duty ring cutter	01	2012	64.00	62750	30/03/2011	FPIN	H S WALSH & SONS LTD
Technical Services	2030	Operational Equipment, Support	Training Dummy - Baby 5kg (RL5	01	2012	95.70	63499	28/04/2011	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment, Support	Training Dummy - Light Adult (	01	2012	333.60	63499	28/04/2011	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment, Support	Training Dummy, Youth RL20 inc	01	2012	216.00	63499	28/04/2011	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment, Support	Tray Oil Drip	01	2012	148.83	62876	07/04/2011	FPIN	CHRISTOPHER JACKSON LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Velcro Name badges to fit RE/H	01	2012	23.16	62878	11/04/2011	FPIN	BRISTOL UNIFORMS LTD
Urban Search & Rescue	2030	Operational Equipment, Support	VH WIRE Vertical hauling wire	01	2012	53.23	62875	11/04/2011	FPIN	ABTECH SAFETY
Technical Services	2031	Managed Personal Protective Equipment	Purchase of FF Mobsby used glo	01	2012	36.60	62349	29/03/2011	FPIN	BRISTOL UNIFORMS LTD
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	01	2012	6.95	62378	29/03/2011	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	01	2012	14.50	62919	13/04/2011	FPIN	DELTA FIRE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Cowtail 1, complete with karab	01	2012	59.76	62417	25/02/2011	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	01	2012	8.50	62417	25/02/2011	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	SAF40024 3MM NEOPRENE GLOVE -	01	2012	8.20	62378	29/03/2011	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF40024 3MM NEOPRENE GLOVE -	01	2012	8.20	62378	29/03/2011	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF42026 AQUASAFE WATER RESCUE	01	2012	69.56	62378	29/03/2011	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	SMOKE & CARBON DETECTOR	01	2012	24.72	62616	11/03/2011	FPIN	CPC
Technical Services	2032	Operational Equip-Initial Purchase	WEA100565 Ball valve controlle	01	2012	246.60	62919	13/04/2011	FPIN	DELTA FIRE LIMITED
Information Technology	2040	IT Support & Maintenance	As quoted in document EUSLA Am	01	2012	0.00	61816	15/03/2011	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	2040	IT Support & Maintenance	Basic Support/Subscription for	01	2012	1838.08	62295	25/03/2011	FPIN	PHOENIX SOFTWARE LTD
Information Technology	2040	IT Support & Maintenance	Core element (78%) 01/04/2011	01	2012	128954.23	62594	01/03/2011	FPIN	SOPHTLOGIC LTD
Information Technology	2040	IT Support & Maintenance	Core element (78%) 01/04/2011	01	2012	-128954.23	62594	01/03/2011	FPIN	SOPHTLOGIC LTD
Information Technology	2040	IT Support & Maintenance	Development First Year Mainten	01	2012	120.00	61816	15/03/2011	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	2040	IT Support & Maintenance	Licenses to monitor 126 device	01	2012	3750.00	62900	14/04/2011	FPIN	ESPION LIMITED

Information Technology	2040	IT Support & Maintenance	MS Enterprise Yr3 4/11-3/12	01	2012	90399.19	62774	01/04/2011	FPIN	MICROSOFT IRELAND OPERATIONS LTD
Information Technology	2040	IT Support & Maintenance	MS Enterprise Yr3 4/11-3/12	01	2012	-90399.19	62774	01/04/2011	FPIN	MICROSOFT IRELAND OPERATIONS LTD
Information Technology	2040	IT Support & Maintenance	production First Year Maintena	01	2012	8680.00	61816	15/03/2011	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	2040	IT Support & Maintenance	Royal Mail PAF Licence (QAS) -	01	2012	750.00	62480	30/03/2011	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	SCV ACT! END USER	01	2012	409.50	62743	09/03/2011	FPIN	SAGE (UK) LIMITED
Information Technology	2040	IT Support & Maintenance	Supply of 3 days GAP Analysis	01	2012	3345.68	62429	31/03/2011	FPIN	ESPION LIMITED
Information Technology	2040	IT Support & Maintenance	VMware Co Team - Renewal - Box	01	2012	33612.82	62414	30/03/2011	FPIN	PHOENIX SOFTWARE LTD
Information Technology	2040	IT Support & Maintenance	VMware Co Team - Renewal - Box	01	2012	-33612.82	62414	30/03/2011	FPIN	PHOENIX SOFTWARE LTD
Information Technology	2040	IT Support & Maintenance	VMware vSphere 4 Enterprise fo	01	2012	7492.12	62295	25/03/2011	FPIN	PHOENIX SOFTWARE LTD
Information Technology	2040	IT Support & Maintenance	Websense hosted email security	01	2012	15248.00	62299	28/03/2011	FPIN	QUANTIX LTD
Information Technology	2040	IT Support & Maintenance	Websense hosted email security	01	2012	-15248.00	62299	28/03/2011	FPIN	QUANTIX LTD
Workshops Engineering	2070	Tools & Light Equipment	BRAKE TOOL	01	2012	22.00	62517	29/03/2011	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	INSPECTION GRIPPER	01	2012	20.86	63070	06/04/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Workshops Engineering	2070	Tools & Light Equipment	INSPECTION GRIPPER	01	2012	8.39	63070	06/04/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Workshops Engineering	2070	Tools & Light Equipment	LIGHT DUTY SNAP-OFF KNIFE	01	2012	30.40	63180	25/03/2011	FPIN	R S COMPONENTS LTD
Workshops Engineering	2070	Tools & Light Equipment	SIDE LEVER GREASE	01	2012	14.99	62521	01/04/2011	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	SLOGGINF WRENCH	01	2012	39.99	63079	07/04/2011	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	TWIST DRILL	01	2012	13.41	63441	05/04/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Workshops Engineering	2071	Calibration of Equipment	CONSUMABLES	01	2012	5.95	63161	11/04/2011	FPIN	GEMCO EQUIPMENT LTD
Workshops Engineering	2071	Calibration of Equipment	TORQUE WRENCH	01	2012	85.28	63161	11/04/2011	FPIN	GEMCO EQUIPMENT LTD
Workshops Engineering	2071	Calibration of Equipment	TORQUE WRENCH	01	2012	95.18	63161	11/04/2011	FPIN	GEMCO EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	1/4 bsp 5/16 hose tails A199x	01	2012	6.12	62477	02/03/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	1/4bsp equal female tees A11	01	2012	14.82	62477	02/03/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	200m reel 2.5mm Aramid/Nomex C	01	2012	84.00	63234	18/04/2011	FPIN	SPEEDINGS LTD
Technical Services	2085	Breathing Apparatus	3337230 Plunger assy.	01	2012	41.85	62880	07/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3337314 O Ring	01	2012	2.62	62880	07/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3337317 Hose assy	01	2012	29.91	63476	19/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3338316 Medium pressure hose	01	2012	165.64	62880	07/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3338733 Spacer	01	2012	3.75	62880	07/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3350499 Hose assy.	01	2012	74.05	62880	07/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3350820 Bodyguard 11	01	2012	255.00	63481	20/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3350935 Handle	01	2012	45.73	63328	15/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3351281 Shoulder pad right	01	2012	122.08	62914	12/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3351864 Hose sub assembly	01	2012	326.62	62880	07/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	BA Tally without snaphooks & r	01	2012	235.00	62433	26/03/2011	FPIN	PRECISION UNITS (DORSET) LTD
Technical Services	2085	Breathing Apparatus	Bodyguard (BRSA0417) repair as	01	2012	123.16	63330	12/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Bodyguard repair as quotation	01	2012	125.46	63329	12/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	CREDIT FPIN 60850	01	2012	-52.96	62644	07/03/2011	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" Size (Medi	01	2012	41.28	62663	31/03/2011	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	D17409 O ring cylinder connect	01	2012	45.60	63477	20/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	DV08 - Air Transfer Block less	01	2012	32.86	62650	05/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM04 - Nut Visor Frame (M4) 13	01	2012	13.20	61105	08/03/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	01	2012	45.37	62663	31/03/2011	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	01	2012	14.00	63234	18/04/2011	FPIN	SPEEDINGS LTD
Technical Services	2085	Breathing Apparatus	Hose ferrules 8011500	01	2012	21.80	62477	02/03/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	R26989 Triplex Visor	01	2012	227.55	62703	07/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R27381 connecting stud	01	2012	23.25	62880	07/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R50075 Spring exhalation valve	01	2012	32.92	62880	07/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R51806 Filter	01	2012	311.25	62880	07/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R53663 Mask body silicon	01	2012	77.36	62880	07/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R55071 Coated Visor	01	2012	438.40	63478	20/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R55071 Coated Visor	01	2012	438.40	63480	20/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R56487 Mask body EPDM medium	01	2012	63.53	63479	20/04/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	SUBSISTENCE CHARGES 2011/12	01	2012	300.00	62409	01/04/2011	FPIN	ENVIRONMENT AGENCY
Water Services	2087	Water Services	40209 - Nylon Drive Rivett. (	01	2012	50.00	63042	18/04/2011	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45295 - Hydrant 'H' Plate Temp	01	2012	940.00	63042	18/04/2011	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	CREDIT RE FPIN 62112	01	2012	-55.24	62387	29/03/2011	FPIN	ARCO LTD
Water Services	2087	Water Services	DEWALT RIGGER SAFETY BOOT S9	01	2012	55.24	62112	16/03/2011	FPIN	ARCO LTD
Water Services	2087	Water Services	HYDRANT	01	2012	369.00	59647	09/02/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	01	2012	292.00	62646	04/04/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	01	2012	858.00	62473	21/03/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	01	2012	858.00	62730	04/04/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	01	2012	241.00	62648	04/04/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	01	2012	292.00	62649	04/04/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	01	2012	867.00	62732	04/04/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	01	2012	867.00	62728	04/04/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	01	2012	867.00	62735	04/04/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	01	2012	241.00	62651	04/04/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	01	2012	241.00	63044	13/04/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)

Water Services	2087	Water Services	HYDRANT	01	2012	241.00	62734	04/04/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	01	2012	68.00	62474	21/03/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	01	2012	867.00	62733	04/04/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	01	2012	369.00	58154	13/01/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	01	2012	227.00	63030	01/04/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	Hydrant Indicator Numerals.	01	2012	70.00	63042	18/04/2011	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	01	2012	70.00	63042	18/04/2011	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	01	2012	70.00	63042	18/04/2011	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	01	2012	70.00	63042	18/04/2011	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	01	2012	70.00	63042	18/04/2011	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	01	2012	70.00	63042	18/04/2011	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator. Scotchlite	01	2012	614.00	63042	18/04/2011	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	HYDRANT	01	2012	1066.58	62237	25/03/2011	FPIN	VEOLIA WATER EAST LTD
Water Services	2087	Water Services	HYDRANT	01	2012	733.00	63027	01/04/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	01	2012	227.00	63026	01/04/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	01	2012	867.00	62736	04/04/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	01	2012	858.00	62731	04/04/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	REPLACEMENT OF FIRE HYDRANT CO	01	2012	68.00	62898	11/04/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	WORK TO ABANDON FIRE HYDRANT	01	2012	307.00	62897	11/04/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Purchasing & Supply	2303	Clothing & Footwear	6J8209 Trojan J82 safety shoe	01	2012	47.43	62874	11/04/2011	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6J8212 Trojan J82 safety shoe	01	2012	47.43	62874	11/04/2011	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6K7708 Thorp Safety boot size	01	2012	44.99	62693	07/04/2011	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	A098-L Orlando Unisex White Ch	01	2012	43.17	62920	11/04/2011	FPIN	NISBETS
Purchasing & Supply	2303	Clothing & Footwear	A530 - Bib Apron (Butchers Blu	01	2012	12.57	62920	11/04/2011	FPIN	NISBETS
Workshops Engineering	2303	Clothing & Footwear	BLACK GRIPTRAX BOOT SIZE 12	01	2012	69.55	62702	18/03/2011	FPIN	SIBBONS LTD
Workshops Engineering	2303	Clothing & Footwear	BLACK NUBUCK HIKER SAFETY BOOT	01	2012	28.30	63181	08/04/2011	FPIN	SIBBONS LTD
Workshops Engineering	2303	Clothing & Footwear	BROWN HALF WELTED SAFETY BOOT	01	2012	43.40	63181	08/04/2011	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage - Please deliver dire	01	2012	50.00	63285	18/04/2011	FPIN	LION APPAREL SYSTEMS LTD
Purchasing & Supply	2303	Clothing & Footwear	CITYLINK NEXTDAY DELIVERY	01	2012	8.00	63326	15/04/2011	FPIN	BALLANTYNE EDWARDS LTD
Workshops Engineering	2303	Clothing & Footwear	DEWALT REINFORCER SAFETY GLASS	01	2012	35.56	63437	08/04/2011	FPIN	R S COMPONENTS LTD
Workshops Engineering	2303	Clothing & Footwear	DEWALT REINFORCER SAFETY GLASS	01	2012	26.67	63438	07/04/2011	FPIN	R S COMPONENTS LTD
Workshops Engineering	2303	Clothing & Footwear	EMERY CLOTH GLOVES	01	2012	423.04	62466	22/03/2011	FPIN	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Haix Gamma Fireboot Size 44 (T	01	2012	187.00	63285	18/04/2011	FPIN	LION APPAREL SYSTEMS LTD
Workshops Engineering	2303	Clothing & Footwear	INSOLE TARTAN LATEX	01	2012	2.10	63184	08/04/2011	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Portwest FR50 Red fire resista	01	2012	45.40	63326	15/04/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Portwest FR50 Red fire resista	01	2012	45.40	63326	15/04/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Portwest FR50 Red fire resista	01	2012	45.40	63326	15/04/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Portwest FR50 Red fire resista	01	2012	45.40	63326	15/04/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Portwest FR50 Red fire resista	01	2012	45.50	63326	15/04/2011	FPIN	BALLANTYNE EDWARDS LTD
Workshops Engineering	2303	Clothing & Footwear	REINFORCER SAFETY GLASSES	01	2012	17.78	63180	25/03/2011	FPIN	R S COMPONENTS LTD
Control	2508	Computer Maintainance Control	Renewal of Printer Maintenance	01	2012	8406.84	62491	31/03/2011	FPIN	DATATRADE LIMITED
Control	2508	Computer Maintainance Control	Renewal of Printer Maintenance	01	2012	-8406.84	62491	31/03/2011	FPIN	DATATRADE LIMITED
Information Technology	2510	IT Comms	APR-JUN 2011	01	2012	56.40	62682	03/04/2011	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	APR-JUN 2011	01	2012	70.10	62811	05/04/2011	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	CALL & RENTAL CHARGES APR 11	01	2012	83.89	62660	01/04/2011	FPIN	MANX TELECOM LTD
Information Technology	2510	IT Comms	CARRIAGE	01	2012	7.95	62931	13/04/2011	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	2510	IT Comms	CONFERENCE CALLS MAR 2011	01	2012	114.07	62432	31/03/2011	FPIN	BRITISH TELECOMMUNICATIONS PLC
Information Technology	2510	IT Comms	Curly Cord Direct Connect (gre	01	2012	6.85	62931	13/04/2011	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	2510	IT Comms	METROVPN CHARGES 30/06/11	01	2012	5163.75	62715	06/04/2011	FPIN	BRITISH TELECOMMUNICATIONS PLC
Information Technology	2510	IT Comms	PAGERS - APR 2011	01	2012	500.00	62804	04/04/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	Quarter 1	01	2012	-101202.84	62745	08/04/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	Quarter 1	01	2012	101202.84	62745	08/04/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	SATELLITE COMM CHARGES MAR 11	01	2012	81.70	62591	31/03/2011	FPIN	7E COMMUNICATIONS LTD
Information Technology	2510	IT Comms	SW10 Monaural Noise Cancelling	01	2012	50.41	62931	13/04/2011	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	2510	IT Comms	Vodafone Sure Signal Boxes	01	2012	264.00	63283	13/04/2011	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	VOICE SERVICES MARCH 2011	01	2012	104.33	62840	02/04/2011	FPIN	COLT TELECOMMUNICATIONS
Finance & Pay	2901	External Audit Fees	2010/2011 Audit Fee Month 10	01	2012	9514.00	62864	08/04/2011	FPIN	AUDIT COMMISSION
Strategic Management Board	2902	Legal Expenses	Invoice	01	2012	1566.00	62854	09/04/2011	FPIN	D C STOTESBURY
Strategic Management Board	2902	Legal Expenses	Invoice	01	2012	2227.89	62855	09/04/2011	FPIN	D C STOTESBURY
Strategic Management Board	2902	Legal Expenses	Book	01	2012	125.00	62887	12/04/2011	FPIN	WILDY & SONS LTD
Strategic Management Board	2902	Legal Expenses	Subscription	01	2012	250.00	62448	11/03/2011	FPIN	ESSEX COUNTY COUNCIL
Finance & Pay	2903	Consultancy Fees	Attendance Sheets	01	2012	112.02	63364	21/04/2011	FPIN	PROLOG PRINT MEDIA
Human Resources	2903	Consultancy Fees	EXPENSES	01	2012	3818.00	62555	31/03/2011	FPIN	CRONIN MANAGEMENT CONSULTANCY
Human Resources	2903	Consultancy Fees	Organisation and Design Review	01	2012	7700.00	62556	31/03/2011	FPIN	CRONIN MANAGEMENT CONSULTANCY
Finance & Pay	2903	Consultancy Fees	Printing of payslips, postage	01	2012	595.20	63362	21/04/2011	FPIN	PROLOG PRINT MEDIA
Finance & Pay	2903	Consultancy Fees	SAP Payroll/HR System Support,	01	2012	3300.00	62539	30/03/2011	FPIN	EPI USE LTD
Human Resources	2903	Consultancy Fees	STRATEGIC WORKFORCE DEV REV	01	2012	8000.00	62555	31/03/2011	FPIN	CRONIN MANAGEMENT CONSULTANCY
Workshops Engineering	2924	Quality Assurance	CERTIFICATION/MANAGEMENT FEE	01	2012	567.00	63060	01/04/2011	FPIN	BRITISH STANDARDS INSTITUTION
Workshops Management	3050	Leasing Charges	Leasing	01	2012	6122.79	62496	01/04/2011	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	CREDIT FPIN 55930	01	2012	-3154.88	62906	11/04/2011	FPIN	LEX AUTOLEASE LTD

Workshops Management	3050	Leasing Charges	CREDIT RE FPIN 34846	01	2012	-80.14	62839	22/12/2010	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	CREDIT RE FPIN 41463	01	2012	-912.86	62837	12/02/2010	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	CREDIT RE FPIN 62514	01	2012	-353.63	63174	08/04/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	01	2012	-390.38	62956	30/03/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	CR-V DEISEL ESTATE 2.2 I	01	2012	10.00	62503	31/03/2011	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	01	2012	303.75	62514	01/04/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	01	2012	353.63	62514	01/04/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	01	2012	5752.58	62746	07/04/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	01	2012	400.96	63048	14/04/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	01	2012	5955.60	62496	01/04/2011	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	01	2012	-692.12	62033	21/03/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	01	2012	4952.54	62496	01/04/2011	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	01	2012	341.30	62514	01/04/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	TO CANCEL CREDIT ON FPIN 62033	01	2012	692.12	62420	30/03/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3201	Petrol and Diesel	FUEL MARCH 2011	01	2012	75.36	62428	31/03/2011	FPIN	AMP ENGINEERING
Workshops Management	3201	Petrol and Diesel	FUEL MARCH 2011	01	2012	131.96	62765	31/03/2011	FPIN	EASTERN GARAGE (ESSEX) LTD
Workshops Engineering	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2012	3296.74	62401	01/04/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2012	3296.74	62401	01/04/2011	FPIN	PACE FUELCARE LTD
Workshops Engineering	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2012	-3296.74	62401	01/04/2011	FPIN	PACE FUELCARE LTD
Workshops Engineering	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2012	4548.80	62430	31/03/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2012	4548.80	62430	31/03/2011	FPIN	PACE FUELCARE LTD
Workshops Engineering	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2012	-4548.80	62430	31/03/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2012	4548.80	62431	31/03/2011	FPIN	PACE FUELCARE LTD
Workshops Engineering	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2012	-4548.80	62431	31/03/2011	FPIN	PACE FUELCARE LTD
Workshops Engineering	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2012	4548.80	62431	31/03/2011	FPIN	PACE FUELCARE LTD
Workshops Engineering	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2012	2293.00	62557	06/04/2011	FPIN	PACE FUELCARE LTD
Workshops Engineering	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2012	-2293.00	62557	06/04/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2012	2293.00	62557	06/04/2011	FPIN	PACE FUELCARE LTD
Workshops Engineering	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2012	2294.15	62588	06/04/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2012	2294.15	62588	06/04/2011	FPIN	PACE FUELCARE LTD
Workshops Engineering	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2012	-2294.15	62588	06/04/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2012	2309.40	62809	11/04/2011	FPIN	PACE FUELCARE LTD
Workshops Engineering	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2012	-2309.40	62809	11/04/2011	FPIN	PACE FUELCARE LTD
Workshops Engineering	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2012	2309.40	62809	11/04/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2012	4618.80	62888	12/04/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2012	4040.30	62889	13/04/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2012	1385.64	62890	12/04/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2012	-1385.64	62890	12/04/2011	FPIN	PACE FUELCARE LTD
Workshops Engineering	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2012	1385.64	62890	12/04/2011	FPIN	PACE FUELCARE LTD
Workshops Engineering	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2012	2309.40	62894	11/04/2011	FPIN	PACE FUELCARE LTD
Workshops Engineering	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2012	-2309.40	62894	11/04/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2012	2309.40	62894	11/04/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2012	2309.40	62952	13/04/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2012	2887.00	63032	18/04/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2012	2309.60	63262	20/04/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2012	5196.60	63263	20/04/2011	FPIN	PACE FUELCARE LTD
Workshops Engineering	3404	Vehicle Spares	BIN END OF LIFE BATTERIES	01	2012	-215.00	63062	11/01/2011	FPIN	LINCON BATTERIES LTD
Workshops Engineering	3404	Vehicle Spares	BIN END OF LIFE BATTERIES	01	2012	-300.00	63063	04/04/2011	FPIN	LINCON BATTERIES LTD
Workshops Engineering	3404	Vehicle Spares	GA629	01	2012	-179.80	63061	07/02/2011	FPIN	LINCON BATTERIES LTD
Workshops Engineering	3404	Vehicle Spares	GA655	01	2012	-89.68	63061	07/02/2011	FPIN	LINCON BATTERIES LTD
Workshops Engineering	3404	Vehicle Spares	TO TOP UP PRE-FUNDED ACCOUNT	01	2012	1000.00	62829	13/04/2011	FPIN	VOSA
Catering	4001	Stationery	12mm Binding Combs	01	2012	58.28	63254	14/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Catering	4001	Stationery	24mm Blk/Yellow tape	01	2012	51.66	63254	14/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Catering	4001	Stationery	A5 Black N Red Spiral Notebook	01	2012	12.65	62871	10/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	A5 'Document Enclosed' Wallets	01	2012	106.96	62886	04/04/2011	FPIN	PACKAGING FIRST LIMITED
Purchasing & Supply	4001	Stationery	Cutplate dater stamp (Finance)	01	2012	37.90	62524	18/03/2011	FPIN	E M RICHFORD LTD
Catering	4001	Stationery	Durable Name Badge	01	2012	30.60	62871	10/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Miscellaneous	01	2012	5.84	63053	13/04/2011	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	Rexel Display Book - RX10410BK	01	2012	5.19	62088	24/03/2011	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	SHREDDER BAGS FOR FELLOWES C38	01	2012	205.40	62635	05/04/2011	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	Stationery Catering	01	2012	46.79	62871	10/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Catering	4001	Stationery	Stationery Catering	01	2012	-46.79	62871	10/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Stationery Catering	01	2012	109.94	63254	14/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Catering	4001	Stationery	Stationery Catering	01	2012	-109.94	63254	14/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Catering	4001	Stationery	Superglue 3g	01	2012	3.54	62871	10/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Visiting Cards	01	2012	32.00	62664	23/03/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	01	2012	42.00	62665	23/03/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	01	2012	32.00	62666	23/03/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	01	2012	32.00	62667	23/03/2011	FPIN	CIRCLE SERVICES GROUP

Workshops Engineering	4003	Postage & Direct Mailing	BIC VELLEDA DRYWIPE	01	2012	7.28	63421	06/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Engineering	4003	Postage & Direct Mailing	CASEBOUND BOOK	01	2012	9.67	63421	06/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	4003	Postage & Direct Mailing	Credit on Franking Machine ser	01	2012	150.00	62850	07/04/2011	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Workshops Engineering	4003	Postage & Direct Mailing	CUT FOLDER	01	2012	14.40	63418	20/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Engineering	4003	Postage & Direct Mailing	ENV STICKY NOTE, PAPER, MARKER	01	2012	85.33	63420	16/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	4003	Postage & Direct Mailing	FRANKING MACHINE	01	2012	500.00	62365	01/04/2011	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Workshops Engineering	4003	Postage & Direct Mailing	FREIGHT CHARGES	01	2012	4.95	63436	16/03/2011	FPIN	PITNEY BOWES LTD
Workshops Engineering	4003	Postage & Direct Mailing	INK CARTRIDGE	01	2012	95.90	63436	16/03/2011	FPIN	PITNEY BOWES LTD
Property Services	4003	Postage & Direct Mailing	Lime Pre-Paid Courier Labels	01	2012	278.00	62907	13/04/2011	FPIN	FASTWAY COURIERS
Workshops Engineering	4003	Postage & Direct Mailing	MOUSE PAD	01	2012	0.24	63418	20/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Engineering	4003	Postage & Direct Mailing	N/BOOK	01	2012	1.50	63418	20/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Engineering	4003	Postage & Direct Mailing	RAPESCO STAPLES	01	2012	1.35	63418	20/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Engineering	4003	Postage & Direct Mailing	RIBBON	01	2012	22.83	63418	20/03/2011	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Engineering	4003	Postage & Direct Mailing	SCOTCH MAGIC	01	2012	4.04	63421	06/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Engineering	4003	Postage & Direct Mailing	STRUNG RECYCLED	01	2012	19.80	63421	06/04/2011	FPIN	BANNER BUSINESS SERVICES LTD
Information Technology	4005	IT Consumables	1031B008 Storage bin (Pack 5)	01	2012	54.50	63054	12/04/2011	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Information Technology	4005	IT Consumables	1031B008 Storage bin (Pack 5)	01	2012	54.50	63054	12/04/2011	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Information Technology	4005	IT Consumables	12MM Black on Yellow Tape	01	2012	16.20	62615	09/03/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Battery : Primary 6-cell 58W/H	01	2012	74.87	61824	16/03/2011	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	battery AAA IND NMH 800MAH	01	2012	5.37	62810	08/04/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Becrypt Enterprise disk protec	01	2012	2480.00	62563	04/04/2011	FPIN	PHOENIX SOFTWARE LTD
Information Technology	4005	IT Consumables	Becrypt Enterprise Manager Ser	01	2012	1000.00	62563	04/04/2011	FPIN	PHOENIX SOFTWARE LTD
Human Resources	4005	IT Consumables	Billback fee	01	2012	-4.00	62770	11/04/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Human Resources	4005	IT Consumables	Billback fee	01	2012	4.00	62770	11/04/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Information Technology	4005	IT Consumables	BT03097 Battery NI-Mh AAA	01	2012	4.96	63327	19/04/2011	FPIN	CPC
Information Technology	4005	IT Consumables	BT03954 Button cell LR44	01	2012	6.75	63327	19/04/2011	FPIN	CPC
Information Technology	4005	IT Consumables	BUSINESS PROCESS IMPROVEMENT	01	2012	8250.00	62684	01/04/2011	FPIN	INFOGRAPHICS UK LIMITED
Information Technology	4005	IT Consumables	Butt Splice Terminals Red 19A.	01	2012	2.16	62810	08/04/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Butt Splice Terminals Yellow 4	01	2012	3.96	62810	08/04/2011	FPIN	CPC
Information Technology	4005	IT Consumables	CARK 82 Holder	01	2012	40.50	63332	08/04/2011	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	Carriage	01	2012	5.00	62916	13/04/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	CARRIAGE CHARGE	01	2012	7.70	63332	08/04/2011	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	CB11474 Alarm cable 4 core whi	01	2012	10.25	63327	19/04/2011	FPIN	CPC
Information Technology	4005	IT Consumables	CB11475 Alarm cable 6 core	01	2012	14.22	63327	19/04/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Citrix Consultancy Days W/C 08	01	2012	2980.00	62589	21/03/2011	FPIN	KEYLOGIC LIMITED
Information Technology	4005	IT Consumables	Consumable Kit for Fuji 5530c	01	2012	97.00	62856	11/04/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Cover	01	2012	18.75	63332	08/04/2011	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	Dash Mount Bracket	01	2012	20.91	63332	08/04/2011	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	Delivery Charge	01	2012	15.00	63352	20/04/2011	FPIN	WIRELESS CONNECTIVITY LIMITED
Information Technology	4005	IT Consumables	DigiMagic DM220 D08 DVD Burner	01	2012	271.00	62595	07/04/2011	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	DOD5-2400/5500 Omni-directiona	01	2012	145.00	63352	20/04/2011	FPIN	WIRELESS CONNECTIVITY LIMITED
Information Technology	4005	IT Consumables	Enterprise Coco Bundle with Ma	01	2012	2235.00	62563	04/04/2011	FPIN	PHOENIX SOFTWARE LTD
Human Resources	4005	IT Consumables	Evolvi fee	01	2012	4.00	62770	11/04/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Human Resources	4005	IT Consumables	Evolvi fee	01	2012	-4.00	62770	11/04/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Information Technology	4005	IT Consumables	Exchange Server Enterprise (39	01	2012	2272.82	62957	01/04/2011	FPIN	MICROSOFT IRELAND OPERATIONS LTD
Information Technology	4005	IT Consumables	Fuse Holder, FPG2, panel Mount	01	2012	3.32	62615	09/03/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Gender Changer D HD 15P-P	01	2012	5.58	62810	08/04/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Gender Changer D HD 15S-S	01	2012	5.58	62810	08/04/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Genuine Dell D630 Batteries	01	2012	545.00	63247	14/04/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Gyration Air Mouse Elite Prese	01	2012	117.00	62862	11/04/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	HP Memory 4GB DIMM 240 pin DDR	01	2012	3201.12	62916	13/04/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HUB, 4 Port USB 2.0 Mini Trust	01	2012	11.90	62615	09/03/2011	FPIN	CPC
Information Technology	4005	IT Consumables	IN01748 Enhanced network teste	01	2012	10.52	63327	19/04/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Install a WAP Point in GF01	01	2012	55.00	62612	05/04/2011	FPIN	C S ELECTRICAL ESSEX LTD
Information Technology	4005	IT Consumables	Integral USB Drive - 4GB AES 2	01	2012	149.70	63220	11/04/2011	FPIN	EQUANET
Information Technology	4005	IT Consumables	Laptop Cases for Dell D630	01	2012	125.00	62877	12/04/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Microsoft Project True-up (076	01	2012	4789.71	62957	01/04/2011	FPIN	MICROSOFT IRELAND OPERATIONS LTD
Information Technology	4005	IT Consumables	Microsoft Visio Standard True-	01	2012	2790.58	62957	01/04/2011	FPIN	MICROSOFT IRELAND OPERATIONS LTD
Information Technology	4005	IT Consumables	MK20 Bluetooth Car Kits part n	01	2012	437.40	62866	12/04/2011	FPIN	CPC
Information Technology	4005	IT Consumables	MK20 Bluetooth Car Kits Part N	01	2012	218.70	62867	12/04/2011	FPIN	CPC
Information Technology	4005	IT Consumables	New Latitude E6410 Laptop as E	01	2012	2855.34	62490	27/03/2011	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Nut Spinner, 6 MM	01	2012	6.98	62615	09/03/2011	FPIN	CPC
Information Technology	4005	IT Consumables	OUT OF HOURS SUPPORT	01	2012	900.00	62382	30/03/2011	FPIN	OBJECTIVE COMPUTING LTD
Information Technology	4005	IT Consumables	PACKAGING & DELIVERY	01	2012	9.99	63220	11/04/2011	FPIN	EQUANET
Human Resources	4005	IT Consumables	Rail Tickets	01	2012	51.40	62770	11/04/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Human Resources	4005	IT Consumables	Rail Tickets	01	2012	-51.40	62770	11/04/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Information Technology	4005	IT Consumables	RESITE 41314 S/N L9084000273	01	2012	75.00	62500	26/03/2011	FPIN	RICOH UK LIMITED (Northampton)
Information Technology	4005	IT Consumables	RESITE 42372 S/N K6071000150	01	2012	75.00	62499	26/03/2011	FPIN	RICOH UK LIMITED (Northampton)
Information Technology	4005	IT Consumables	Retaining Clip - Moulded Socke	01	2012	28.20	62615	09/03/2011	FPIN	CPC

Information Technology	4005	IT Consumables	Safe Move of the Disaster Reco	01	2012	7400.00	62755	07/04/2011	FPIN	MAXIMA HOLDINGSPLC
Information Technology	4005	IT Consumables	Silicone Sealant 75ML Tube	01	2012	4.76	62810	08/04/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Socket	01	2012	2.97	63332	08/04/2011	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	SUN KEYBOARDS	01	2012	96.00	62493	01/04/2011	FPIN	REMSDAQ LTD
Information Technology	4005	IT Consumables	Supply of 300 Openscape DLS mo	01	2012	9995.00	63233	07/04/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	Telephone BT DeCor 1100	01	2012	59.75	62810	08/04/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Telephone Geemarc Marbella Whi	01	2012	8.65	62810	08/04/2011	FPIN	CPC
Information Technology	4005	IT Consumables	TL09782 IDC hand tool	01	2012	15.88	63327	19/04/2011	FPIN	CPC
Information Technology	4005	IT Consumables	TL13650 Grinding disc	01	2012	2.55	63327	19/04/2011	FPIN	CPC
Information Technology	4005	IT Consumables	TLASK05 Service engineerd kit	01	2012	51.32	63327	19/04/2011	FPIN	CPC
Human Resources	4005	IT Consumables	Transaction fee	01	2012	-13.50	62770	11/04/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Human Resources	4005	IT Consumables	Transaction fee	01	2012	13.50	62770	11/04/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Information Technology	4005	IT Consumables	TV WALL MOUNT	01	2012	104.00	62346	26/03/2011	FPIN	NORMAN DAVID
Information Technology	4005	IT Consumables	USB CD Drives	01	2012	145.00	62862	11/04/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	USB Drive, I-Disk, 2GB + Encry	01	2012	12.89	62615	09/03/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Windows Server Standard (P73-0	01	2012	10177.00	62957	01/04/2011	FPIN	MICROSOFT IRELAND OPERATIONS LTD
Information Technology	4005	IT Consumables	Windows Terminal Services (TJA	01	2012	9038.00	62957	01/04/2011	FPIN	MICROSOFT IRELAND OPERATIONS LTD
Information Technology	4005	IT Consumables	Wrench Set, ratchet 12 Sizes.	01	2012	29.97	62810	08/04/2011	FPIN	CPC
Communications & Media	4008	Media Expenses	Council Tax Leaflet - Print	01	2012	9311.27	62469	04/03/2011	FPIN	POLESTAR UK PRINT LTD
Southend & Rochford CC	4015	Community Commanders Funds	5139196 Hitachi stereo system	01	2012	101.04	62542	31/03/2011	FPIN	ARGOS BUSINESS SOLUTIONS
Southend & Rochford CC	4015	Community Commanders Funds	Freight Misc	01	2012	4.96	62542	31/03/2011	FPIN	ARGOS BUSINESS SOLUTIONS
Basildon & Castlepoint CC	4015	Community Commanders Funds	ROLL OF HONOUR PLAQUES- CANVEY	01	2012	31.50	63056	01/04/2011	FPIN	KEDON INDUSTRIAL SUPPLIES LTD
Basildon & Castlepoint CC	4015	Community Commanders Funds	ROLL OF HONOUR PLAQUES- CANVEY	01	2012	-31.50	63056	01/04/2011	FPIN	KEDON INDUSTRIAL SUPPLIES LTD
West Area Command	4015	Community Commanders Funds	ROLL OF HONOUR PLAQUES- CANVEY	01	2012	31.50	63056	01/04/2011	FPIN	KEDON INDUSTRIAL SUPPLIES LTD
Human Resources	4016	Recruitment	APPEAL EXPENSES	01	2012	233.40	62657	27/03/2011	FPIN	KEVIN FAIRCLOUGH
Community Safety	4019	Community Safety	1286M004 Plastic Chain	01	2012	72.00	62485	31/03/2011	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Community Safety	4019	Community Safety	1603M004 Chain & Post Set	01	2012	218.00	62485	31/03/2011	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Community Safety	4019	Community Safety	Carriage	01	2012	22.00	63475	31/03/2011	FPIN	ACCESS DISPLAYS LTD
Community Safety	4019	Community Safety	Catagory B Self Contained camp	01	2012	151.20	62621	04/04/2011	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	4019	Community Safety	COACH HIRE	01	2012	420.00	63419	07/04/2011	FPIN	TONY GLEW PRIVATE HIRE SERVICES
Strategic Management Board	4019	Community Safety	COACH HIRE	01	2012	200.00	63419	07/04/2011	FPIN	TONY GLEW PRIVATE HIRE SERVICES
Community Safety	4019	Community Safety	Custom Poly Case Sixe 1840mm x	01	2012	240.00	63475	31/03/2011	FPIN	ACCESS DISPLAYS LTD
Community Safety	4019	Community Safety	LICENCE FEE 01/04/11-31/03/12	01	2012	320.00	62479	01/04/2011	FPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	MEMBERSHIP RENEWAL 04/11-03/12	01	2012	500.00	62625	06/04/2011	FPIN	FIRE SERVICES YOUTH TRAINING ASSOCIATION
Community Safety	4019	Community Safety	Miscellaneous	01	2012	94.20	63053	13/04/2011	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	NFPA 921 Guide to Fire and Exp	01	2012	1675.18	62848	28/02/2011	FPIN	SAI GLOBAL - ILI LIMITED
Community Safety	4019	Community Safety	Red Postal Tubes 350x500mm 2mm	01	2012	127.50	62422	30/03/2011	FPIN	PACKAGING FIRST LIMITED
Community Safety	4019	Community Safety	To refurbish Young Fire Fighite	01	2012	4795.00	62381	31/03/2011	FPIN	DM GLOBAL LOGISTICS LTD
Community Safety	4021	Smoke Alarms	Extension lead 5m 1 gang	01	2012	58.80	62638	31/03/2011	FPIN	R S COMPONENTS LTD
Basildon & Castlepoint CC	4021	Smoke Alarms	Extension lead 5m 1 gang	01	2012	-58.80	62638	31/03/2011	FPIN	R S COMPONENTS LTD
Basildon & Castlepoint CC	4021	Smoke Alarms	Extension lead 5m 1 gang	01	2012	58.80	62638	31/03/2011	FPIN	R S COMPONENTS LTD
Community Safety	4021	Smoke Alarms	Smoke Alarm, Thermoptek ST-620	01	2012	3080.00	63229	11/04/2011	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	CONTRIBUTION TO MALDON CDRP	01	2012	4000.00	62656	06/04/2011	FPIN	MALDON DISTRICT COUNCIL
Chelmsford & Maldon CC	4022	Crime & Disorder Partnership Contributions	CONTRIBUTION TO MALDON CDRP	01	2012	4000.00	62656	06/04/2011	FPIN	MALDON DISTRICT COUNCIL
Chelmsford & Maldon CC	4022	Crime & Disorder Partnership Contributions	CONTRIBUTION TO MALDON CDRP	01	2012	-4000.00	62656	06/04/2011	FPIN	MALDON DISTRICT COUNCIL
Finance & Pay	4028	Bank Charges	Bank Charges Mar11	01	2012	710.00	62768	05/04/2011	FPIN	LLOYDS TSB
Workplace Safety	4037	Fire Prevention Support	Retainer	01	2012	-1879.20	62857	09/04/2011	FPIN	D C STOTESBURY
Workplace Safety	4037	Fire Prevention Support	Retainer	01	2012	1879.20	62857	09/04/2011	FPIN	D C STOTESBURY
Workplace Safety	4037	Fire Prevention Support	Retainer	01	2012	1879.20	62857	09/04/2011	FPIN	D C STOTESBURY
Workplace Safety	4037	Fire Prevention Support	To reserve a place	01	2012	45.00	62434	28/03/2011	FPIN	EAST OF ENGLAND TRADING STANDARDS ASSOCIATION LIMITED
Operations	4110	Travelling Expenses	Billback fee	01	2012	4.00	62770	11/04/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback fee	01	2012	4.00	62770	11/04/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	01	2012	32.40	62435	04/04/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Evolvi fee	01	2012	4.00	62770	11/04/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Evolvi fee	01	2012	2.00	62770	11/04/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	01	2012	51.40	62770	11/04/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	01	2012	69.60	62408	28/03/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	01	2012	43.80	62435	04/04/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	01	2012	69.60	62408	28/03/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	01	2012	43.80	62770	11/04/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	01	2012	28.80	62770	11/04/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	01	2012	44.40	62770	11/04/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	01	2012	28.80	62408	28/03/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction fee	01	2012	13.50	62770	11/04/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction fee	01	2012	13.50	62770	11/04/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	4111	Subsistence Allowances	Additional Catering for Vecto	01	2012	66.00	62592	30/03/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for Vector Training @	01	2012	36.00	62545	28/03/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for Vector Training @	01	2012	48.00	62545	28/03/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for Vector Training @	01	2012	36.00	62545	28/03/2011	FPIN	JERSEY JOE'S

Training	4111	Subsistence Allowances	Catering for Vector Training @	01	2012	48.00	62545	28/03/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for Vector Training @	01	2012	30.00	62545	28/03/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for Vector Training @	01	2012	36.00	62793	11/04/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for Vector Training @	01	2012	30.00	62803	11/04/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for Vector Training a	01	2012	48.00	62593	04/04/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for Vector Training a	01	2012	30.00	62593	04/04/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for Vector Training a	01	2012	42.00	62593	04/04/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for Vector Training a	01	2012	30.00	62593	04/04/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	MEAL 230311	01	2012	231.67	63414	23/03/2011	FPIN	THE THREE HORSESHOES
Strategic Management Board	4112	Conferences & Seminars	CFOA Members Summer Conference	01	2012	220.00	63380	20/04/2011	FPIN	CFOA SERVICES LTD
Strategic Management Board	4112	Conferences & Seminars	Fire and Rescue Congress 2011	01	2012	239.20	62790	01/04/2011	FPIN	PAVILION PUBLISHING (BRIGHTON) LTD
Strategic Management Board	4112	Conferences & Seminars	OPERATIONAL ASSURANCE	01	2012	285.00	62105	24/03/2011	FPIN	CFOA SERVICES LTD
Strategic Management Board	4130	Hospitality & Entertaining	Accommodation including breakfa	01	2012	128.67	63219	20/04/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Catering	4130	Hospitality & Entertaining	CREDIT FPIN 62642 HUTTON MESS	01	2012	-13.71	62814	06/04/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	CREDIT FPIN 62647 HUTTON MESS	01	2012	-30.60	62813	04/04/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	CREDIT NOTE RE FPIN 62323	01	2012	-0.02	62522	01/04/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	FREE RANGE EGGS	01	2012	-28.02	63345	11/04/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	HUTTON MESS CLUB	01	2012	82.21	63238	15/04/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	HUTTON MESS CLUB	01	2012	118.89	62817	11/04/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	HUTTON MESS CLUB	01	2012	92.80	62818	11/04/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	01	2012	44.03	62399	03/04/2011	FPIN	GLENNGARRY LTD
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	01	2012	105.29	62639	01/04/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	01	2012	177.11	62642	05/04/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	01	2012	95.28	62643	06/04/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	01	2012	67.80	62647	04/04/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	01	2012	42.81	62951	17/04/2011	FPIN	GLENNGARRY LTD
Catering	4130	Hospitality & Entertaining	HUTTON MESSCLUB	01	2012	73.12	63291	18/04/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2012	108.22	62752	07/04/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2012	50.89	62753	08/04/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2012	42.72	62754	12/04/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2012	166.49	62756	11/04/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2012	36.12	62757	07/04/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2012	67.54	62758	05/04/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2012	44.96	62759	06/04/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2012	163.27	62761	04/04/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2012	46.33	62762	06/04/2011	FPIN	M&J SEAFOOD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2012	30.30	62824	14/04/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2012	47.87	62825	13/04/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2012	16.38	62858	13/04/2011	FPIN	M&J SEAFOOD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2012	195.74	62859	13/04/2011	FPIN	M&J SEAFOOD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2012	88.33	63200	20/04/2011	FPIN	M&J SEAFOOD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2012	52.46	63201	18/04/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2012	56.69	63202	20/04/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2012	48.69	63203	20/04/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2012	46.21	63204	15/04/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2012	158.26	63205	18/04/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2012	53.88	63206	19/04/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2012	56.62	63209	21/04/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2012	36.50	63239	21/03/2011	FPIN	THE VINES FRUITERERS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2012	80.60	63240	23/03/2011	FPIN	THE VINES FRUITERERS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2012	86.18	63241	28/03/2011	FPIN	THE VINES FRUITERERS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2012	105.75	63242	01/04/2011	FPIN	THE VINES FRUITERERS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2012	27.55	63244	06/04/2011	FPIN	THE VINES FRUITERERS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2012	39.35	63245	08/04/2011	FPIN	THE VINES FRUITERERS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2012	52.65	63246	11/04/2011	FPIN	THE VINES FRUITERERS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2012	101.55	63248	15/04/2011	FPIN	THE VINES FRUITERERS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2012	28.69	63337	24/04/2011	FPIN	GLENNGARRY LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2012	91.27	62798	08/04/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2012	75.06	62800	06/04/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2012	109.00	62801	04/04/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2012	79.28	62802	11/04/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2012	151.18	62826	13/04/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2012	248.74	62869	14/04/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2012	136.52	63207	14/03/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP REFRESHMENTS (Sugar)	01	2012	15.40	63207	14/03/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	SUGAR SACHETS	01	2012	-7.70	63238	15/04/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	SUGAR SACHETS	01	2012	7.70	63238	15/04/2011	FPIN	KENT FROZEN FOODS LIMITED
Strategic Management Board	4130	Hospitality & Entertaining	Tickets to Firefighters Memori	01	2012	190.00	63482	15/03/2011	FPIN	FIREFIGHTERS MEMORIAL TRUST
Communications & Media	6099	Subscriptions - Corporate	RENEWAL OF FIRE AUTHORITY REG	01	2012	475.00	62739	11/04/2011	FPIN	FIREFIGHTERS MEMORIAL TRUST

Purchases	B207	Stocks & WIP (Fleet Stores)	AUTOLUBE GREASE	01	2012	206.28	62451	26/02/2011	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	B 577 - 50	01	2012	15.54	62515	28/03/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	B27G-2GK-AL3-RMN	01	2012	65.65	62712	08/03/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY	01	2012	60.00	62519	30/03/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	BEACON K1600 24	01	2012	99.95	62530	31/03/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	BLADE ASSY	01	2012	13.44	62449	24/03/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	BLADE ASSY - WIPER	01	2012	7.86	63136	07/04/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BLADE ASSY - WIPER	01	2012	19.02	63360	13/04/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BLUE LED LIGHT HAED	01	2012	74.66	63091	31/03/2011	FPIN	T & C SERVICES (1990) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BPR5ES	01	2012	2.58	63125	29/03/2011	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRACKET	01	2012	16.40	62546	29/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRACKET	01	2012	80.96	63186	11/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRACKET	01	2012	15.81	63186	11/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRACKET	01	2012	65.66	63188	11/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRACKET	01	2012	193.80	63192	11/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRACKET	01	2012	6.04	63195	12/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRACKET	01	2012	16.40	63372	12/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE CHAMBER	01	2012	425.00	63452	14/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRASS MALE INSERT	01	2012	5.64	62710	29/03/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRIGADE BACKALARM	01	2012	40.21	63077	06/04/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	BRUSH PAINT 2" BEST QUALITY	01	2012	10.40	63182	08/04/2011	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BUMP STOP	01	2012	65.21	63446	11/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BUSH	01	2012	3.83	63071	05/04/2011	FPIN	ICENI TRUCK & VAN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CAB CORNER	01	2012	15.16	63192	11/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CAB FILTER	01	2012	26.60	62548	31/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CAB FILTER	01	2012	28.25	63445	11/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CAB IN REFLEXITE	01	2012	70.37	63067	01/04/2011	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CABLE TIE	01	2012	16.45	63078	05/04/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CALCIUM OEM	01	2012	72.71	63069	05/04/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CARB ASSY	01	2012	113.85	63168	30/03/2011	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	01	2012	12.00	62686	18/03/2011	FPIN	BHW GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	01	2012	15.00	62691	31/03/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	01	2012	9.75	63083	06/04/2011	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	01	2012	8.95	63102	06/04/2011	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	01	2012	15.00	63127	06/04/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	01	2012	15.00	63135	31/03/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	01	2012	11.55	63423	14/04/2011	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	01	2012	12.00	62456	23/03/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	01	2012	15.00	63171	12/04/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	01	2012	15.00	63173	11/04/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE & PACKING	01	2012	65.00	62451	26/02/2011	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE & PACKING	01	2012	12.00	63139	31/03/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE & PACKING	01	2012	5.00	63416	08/04/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE CHARGE	01	2012	11.55	63067	01/04/2011	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE CHARGE	01	2012	11.55	63422	17/03/2011	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE NEXT DAY	01	2012	15.00	63358	14/04/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE NEXT DAY	01	2012	15.00	62534	29/03/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE/PACKAGING	01	2012	8.00	62529	30/03/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	CHAIN & DRIVE SPRAY LUBRICANT	01	2012	25.80	63180	25/03/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CLACK RUBBER	01	2012	47.70	63164	06/04/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CLASSIC MOTOR OIL	01	2012	63.28	63175	07/04/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CLEARPASS FLAP	01	2012	33.75	63356	14/04/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	CLUTCH KIT	01	2012	71.69	62453	09/03/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CNTFEDBXDTISS	01	2012	18.98	63133	09/04/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	COMBINA	01	2012	-23.76	63379	07/03/2011	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COMBINATION FIL	01	2012	23.76	63080	07/03/2011	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CONTROL BAND	01	2012	82.00	63453	11/04/2011	FPIN	MACRON SAFETY SYSTEMS (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COOLANT FILTER	01	2012	34.64	63428	14/04/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	CORNER PIE	01	2012	110.71	63197	12/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER	01	2012	28.41	62548	31/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER	01	2012	39.35	63192	11/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER	01	2012	73.74	63192	11/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER	01	2012	28.41	63366	19/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER	01	2012	47.34	63367	19/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COWL DRIVE	01	2012	41.40	62544	29/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CRADLE - SABRE EURO 3 CRT	01	2012	45.44	62552	29/03/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	CV PAD ACCESSORY	01	2012	8.50	63170	05/04/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	D2-AU	01	2012	19.30	62713	08/03/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DE-IONISED WATER	01	2012	15.76	63353	13/04/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER

Purchases	B207	Stocks & WIP (Fleet Stores)	DELIVERY	01	2012	12.00	62455	24/03/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DENNIS AIR FILTER	01	2012	49.91	62527	01/04/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	DESICCANT FILTE	01	2012	26.40	62548	31/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DESICCANT FILTER	01	2012	28.05	63447	12/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DESICCANT FILTER	01	2012	28.05	63448	12/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DFL42C	01	2012	118.20	63138	30/03/2011	FPIN	PSV GLASS
Purchases	B207	Stocks & WIP (Fleet Stores)	DHL NEXT DAY	01	2012	12.00	63164	06/04/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DIAMOND GRADE	01	2012	57.88	63422	17/03/2011	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DIAPHRAGM	01	2012	16.76	63129	11/04/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	DIAPHRAGM	01	2012	67.04	63131	12/04/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	DISPENSER	01	2012	6.50	63116	07/04/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	DOOR PLUNGER KIT	01	2012	18.78	62723	30/03/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	DOOR PLUNGER KIT	01	2012	75.12	62725	30/03/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	DOOR STRUC	01	2012	864.45	63192	11/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DOORTRM PNL FAST BLACK	01	2012	20.70	63064	04/01/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	DUST COVER	01	2012	21.44	62548	31/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DUST COVER & CHAIN	01	2012	9.21	63427	13/04/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	DYMO LABEL MANAGER	01	2012	79.25	63143	24/03/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	EASYLINE EDGE AEROSOL PAINT	01	2012	41.40	62463	16/03/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ELBOW (M) F10 TUBE X	01	2012	5.34	62456	23/03/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ELEMENT	01	2012	169.06	63073	04/04/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	ELEMENT - OIL COOLER	01	2012	5.90	63076	07/04/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ELEMENT ASSY	01	2012	5.68	62449	24/03/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	EMERY CLOTH	01	2012	107.78	62466	22/03/2011	FPIN	WURTH UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	EMPTY TINS	01	2012	0.96	63157	02/03/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	END COVER & P/VALVE ASSY GM	01	2012	334.12	63162	06/04/2001	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	EVAPOWAY SOLV. CLEANER	01	2012	204.96	63102	06/04/2011	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	F/W SEPERATOR	01	2012	39.42	62529	30/03/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FASTENER	01	2012	173.50	63127	06/04/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	FEED TUBE - LH PRIMER	01	2012	27.16	62456	23/03/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FEED TUBE - RH PRIMER	01	2012	27.16	62456	23/03/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FHPC212	01	2012	177.50	62689	01/03/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FIAMM 24V COMP	01	2012	90.00	63175	07/04/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	FIAMM TRUMPET	01	2012	79.00	63175	07/04/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER	01	2012	38.43	62449	24/03/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER - FUEL	01	2012	66.21	63153	08/04/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER - FUEL	01	2012	11.17	62459	28/03/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER - OIL	01	2012	8.05	62459	28/03/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER ASSY	01	2012	26.16	62449	24/03/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER ASSY	01	2012	14.21	62449	24/03/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER FUEL	01	2012	3.69	63356	14/04/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER FUEL	01	2012	32.80	62527	01/04/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER KIT	01	2012	65.00	63080	07/03/2011	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER OIL	01	2012	15.01	62527	01/04/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER OIL	01	2012	55.90	62529	30/03/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FITS WITH JCP 523	01	2012	-8.50	63375	05/04/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FITS WITH JCP523	01	2012	8.50	63169	04/04/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FIXED MONTHLY WASTE FEE	01	2012	52.12	63137	29/03/2011	FPIN	MORELLI (EQUIPMENT) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FOG LAMP BEZEL	01	2012	20.89	63065	01/04/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	FREIGHT	01	2012	12.00	63453	11/04/2011	FPIN	MACRON SAFETY SYSTEMS (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FRONT FOG	01	2012	41.22	63192	11/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FRONT WINDSCREEN FIT	01	2012	75.00	62465	29/03/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	01	2012	6.72	62457	25/03/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	01	2012	30.75	62548	31/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	01	2012	58.50	63355	15/04/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	01	2012	78.84	63429	11/04/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	01	2012	1.69	63433	15/04/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	01	2012	10.25	63445	11/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	01	2012	9.25	63447	12/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL LEAK	01	2012	46.50	63146	24/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUSE MAINS 5 AMP	01	2012	3.28	63353	13/04/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FUSE MINI BLADE	01	2012	5.54	63353	13/04/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FUSE MINI BLADE BLUE	01	2012	5.00	63353	13/04/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FUSE MINI BLADE GREEN	01	2012	3.47	62525	02/04/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FUSE MINI BLADE TAN	01	2012	6.94	62525	02/04/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FUSE MINI BLADE VIOLET	01	2012	3.47	62525	02/04/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FUSE MINI BLADE YELLOW	01	2012	3.75	62525	02/04/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FWD/REV	01	2012	48.76	63115	07/04/2011	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GA629UR	01	2012	175.31	63361	14/04/2011	FPIN	LINCON BATTERIES LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	GA69UR	01	2012	262.96	62538	01/04/2011	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GAS STRUT	01	2012	31.55	63064	04/01/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	GAS STRUT - GRILLE	01	2012	63.10	63152	08/04/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	GAS STRUT - GRILLE	01	2012	31.55	63154	12/04/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	GASKET	01	2012	10.20	62513	28/03/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GASKET	01	2012	2.01	63075	04/04/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GASKET	01	2012	20.16	63139	31/03/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GASKET	01	2012	20.16	63140	31/03/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GASKET	01	2012	1.87	63140	31/03/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GASKET LENS	01	2012	2.59	63083	06/04/2011	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GEAR OIL	01	2012	53.39	63425	15/04/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	GLASS Q1	01	2012	40.50	63367	19/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GP SUPERGLUE 5G EASY-SQUEEZE	01	2012	16.38	63081	01/04/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GREENBROOK 400W TUNGSTEN	01	2012	30.00	63150	21/03/2011	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	GROMMETS BLANKING	01	2012	8.96	62525	02/04/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	HANDLE	01	2012	25.26	63369	14/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HANDLE	01	2012	25.26	63451	13/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HEADLAMP	01	2012	-21.70	63377	24/03/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	HEADLIGHT	01	2012	115.50	63188	11/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HEAVY DUTY HD 85W	01	2012	65.70	63431	15/04/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	HI-FLOW ASSMEBLY	01	2012	131.57	63162	06/04/2001	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HINGE PIN	01	2012	14.22	63192	11/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HOOKIT STRIPS	01	2012	4.73	63156	02/03/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HOT WASH HOSE	01	2012	5.70	62717	04/03/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	IMPELLER	01	2012	431.31	62456	23/03/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	IMPELLER - HIGH PRESSURE	01	2012	324.84	62456	23/03/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	INLINE FILTER	01	2012	74.69	62512	30/03/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	INSERT CAM	01	2012	28.00	63453	11/04/2011	FPIN	MACRON SAFETY SYSTEMS (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	INSPECT & REPAIR	01	2012	45.00	62462	23/03/2011	FPIN	POWERALL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	INSTRUCTION MANUAL	01	2012	36.50	63434	12/04/2011	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	INTERNAL FILTER	01	2012	12.15	63112	04/04/2011	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	IS5 22MM KAR	01	2012	3.54	62717	04/03/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ISONIC VALVE	01	2012	572.90	63173	11/04/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	IVECO CARGO EU ROCARGO ZETA	01	2012	6.00	63169	04/04/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	IVECO EUROARGO	01	2012	25.00	63169	04/04/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	LABEL	01	2012	68.64	63097	07/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LABOUR - BODYWORK	01	2012	481.00	62692	31/03/2011	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LABOUR & TRAVEL COSTS	01	2012	564.61	63140	31/03/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LAGGING FOR 22MM PIPE	01	2012	2.88	62714	07/03/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LAMP GUARD	01	2012	57.37	63185	11/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LAMP HOUSING	01	2012	76.07	63192	11/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LEAK DETECTOR	01	2012	71.87	62698	25/03/2011	FPIN	WURTH UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LED REVERSE	01	2012	71.11	63158	06/04/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LENS 2000E	01	2012	3.75	63083	06/04/2011	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LENS JOINING TAPE SET LOWER	01	2012	0.50	63083	06/04/2011	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LENS JOINING TAPE SET UPPER	01	2012	3.00	63083	06/04/2011	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LEVER	01	2012	32.13	62513	28/03/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LEVER	01	2012	36.33	63147	07/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LEVER	01	2012	36.33	63149	07/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LIGHTHEAD BAR MOUNT	01	2012	153.82	63091	31/03/2011	FPIN	T & C SERVICES (1990) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LONG LIFE 5W30	01	2012	20.51	62509	01/04/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	LUBE FILTER	01	2012	111.80	63074	05/04/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	M10 FEMALE B/P/UNI	01	2012	9.71	63177	12/04/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	M5 FORM A WASHER	01	2012	1.10	62701	31/03/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M5 X 20 PAN/POZI STEEL	01	2012	1.26	62701	31/03/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M6 X 100 CUP/SQ/HEX	01	2012	9.28	62701	31/03/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M8 FORM A WASHER	01	2012	3.59	62701	31/03/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MATERIALS	01	2012	95.00	62692	31/03/2011	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MATT BLACK	01	2012	3.68	63348	19/04/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	MATT BLACK	01	2012	3.68	63350	19/04/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	MID UPPER SHORT LENS CAL. BLUE	01	2012	7.90	63083	06/04/2011	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MONITER	01	2012	69.49	63372	12/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MONITER	01	2012	69.49	63373	11/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MOTOR 24V PRESTOLITE WINCHES	01	2012	246.75	62686	18/03/2011	FPIN	BHW GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MOTOR ASSY	01	2012	147.95	63430	14/04/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MOUNTING	01	2012	18.91	63369	14/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MOUNTING PLYNTH	01	2012	6.72	63158	06/04/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MS5 3/8 BSP	01	2012	2.78	62717	04/03/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MULTICOLOURED STOCKINETTE	01	2012	16.40	63158	06/04/2011	FPIN	DUN-BRI SERVICES LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	MXLENS CLIP	01	2012	1.00	63091	31/03/2011	FPIN	T & C SERVICES (1990) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK UNION	01	2012	4.96	62546	29/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STOCK HANDLE	01	2012	8.65	62461	25/03/2011	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NON-RECHARGABLE LI COIN CELL	01	2012	8.15	63081	01/04/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NYLON 66/MOS2 ROD STOCK	01	2012	25.98	62704	24/03/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NYLON INSERT NUTS	01	2012	5.28	62543	22/03/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	O RING	01	2012	24.65	63444	13/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	O RING 285	01	2012	11.50	62456	23/03/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ODOUR FILTER	01	2012	9.25	63076	07/04/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL - ENGIN	01	2012	48.85	63076	07/04/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL - HYPOID	01	2012	30.19	63360	13/04/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL CAR CARTRIDGE	01	2012	-3.88	62729	15/03/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL CARTRIDGE	01	2012	6.23	62509	01/04/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	01	2012	2.89	62532	29/03/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	01	2012	23.88	62548	31/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	01	2012	3.40	63432	15/04/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	01	2012	17.91	63445	11/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	01	2012	49.60	62512	30/03/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER ELEMENT	01	2012	8.71	63112	04/04/2011	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL PRESSURE SWICH	01	2012	29.47	63416	08/04/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL SEAL	01	2012	4.80	63168	30/03/2011	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL-CAR CARTRIDGE	01	2012	5.78	62453	09/03/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL-CAR CARTRIDGE	01	2012	3.88	62453	09/03/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL-CAR CARTRIDGE	01	2012	5.83	63119	08/04/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL-CAR SPIN-ON	01	2012	2.51	63121	08/04/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL-CAR SPIN-ON	01	2012	2.67	63426	15/04/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL-HD CARTRIDGE	01	2012	8.00	63121	08/04/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL-TRANSMISSION	01	2012	33.53	63136	07/04/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OPTICAL DIFF SWITCH N/C 15MM	01	2012	90.45	62534	29/03/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ORING	01	2012	18.25	63445	11/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	P/PRIME COVER SEAL KIT	01	2012	41.10	63162	06/04/2001	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	P/PRIME COVER SEAL KIT	01	2012	41.10	63163	06/04/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	P/PRIME COVER SEAL KIT	01	2012	41.10	63164	06/04/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	P/PRIME COVER SEAL KIT WS/WT	01	2012	41.10	62455	24/03/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PACKAGE, POSTAGE	01	2012	12.95	62694	29/03/2011	FPIN	CLARK MASTS TECHNICAL SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PACKAGING	01	2012	5.95	62698	25/03/2011	FPIN	WURTH UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PAINT PREPARATION PAD	01	2012	30.00	63157	02/03/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PANEL - ELECTRICAL SURROUND	01	2012	85.63	63417	13/04/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	PIN	01	2012	12.78	63192	11/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PIPE - HEATER TAKE OFF	01	2012	37.37	63346	13/04/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	PISTON & CYLINDER ASSY	01	2012	354.74	63164	06/04/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PLUG	01	2012	1.22	63196	12/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PLYWOOD	01	2012	18.28	62536	25/03/2011	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	POLY RIB BELT	01	2012	21.16	62452	10/03/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	POLY RIB BELT	01	2012	-7.49	62729	15/03/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	POLY RIB BELT	01	2012	-6.19	62729	15/03/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	POSTAGE & PACKING	01	2012	9.45	63363	10/04/2011	FPIN	I J MCKENZIE T/A SHROPSHIRE GUNBUS
Purchases	B207	Stocks & WIP (Fleet Stores)	PR OBLONG	01	2012	11.00	62454	23/03/2011	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	PR OBLONG	01	2012	11.00	63122	07/04/2011	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	PR OBLONG	01	2012	44.00	63354	19/04/2011	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	PRESSURE WASH CUFF	01	2012	3.52	62717	04/03/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PROP. SHAFT CARR	01	2012	106.96	63160	12/04/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	PROPSHAFT RECON	01	2012	297.00	63128	08/04/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	PTFE TAPE	01	2012	5.47	62460	28/03/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	PVC HAZARD WARNING TAPE	01	2012	9.39	63180	25/03/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	R VIEW MIR	01	2012	9.75	63086	18/11/2010	FPIN	SCANIA (GREAT BRITIAN) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REAR FOG LAMP	01	2012	28.22	63158	06/04/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RECOIL INSERT	01	2012	3.91	63440	05/04/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REGROOVE & REFIT EXISITING TYR	01	2012	28.00	62707	31/03/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REPLACEMENT PARTS LADDER GANTR	01	2012	107.00	62464	11/02/2011	FPIN	STIRLING
Purchases	B207	Stocks & WIP (Fleet Stores)	RE-TORQUE CHARGE	01	2012	12.50	62707	31/03/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RETURN ELEMENT	01	2012	6.06	63112	04/04/2011	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RIMULA R6 10W40 20L	01	2012	3064.00	63159	31/03/2011	FPIN	EMO OIL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RIMULA R6 10W40 4X4L	01	2012	448.00	63159	31/03/2011	FPIN	EMO OIL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	S14RE	01	2012	80.84	63123	31/03/2011	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	SCANIA CREW CAB	01	2012	127.84	63423	14/04/2011	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SCOTCHBRITE U/FINE GREY	01	2012	8.99	63157	02/03/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SCRAPER	01	2012	29.39	63452	14/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SCRAPER ST	01	2012	28.84	63094	05/04/2011	FPIN	TRUCKEAST LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	SCREW DOWN SPINDLE	01	2012	45.70	63162	06/04/2001	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEAL	01	2012	35.01	63197	12/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEAL REPAIR KIT	01	2012	137.04	62456	23/03/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEALING	01	2012	36.08	63450	14/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEAT BELT FRONT	01	2012	83.94	63155	12/04/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SENSOR	01	2012	36.48	63066	01/04/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SENSOR	01	2012	59.16	63072	04/04/2011	FPIN	ICENI TRUCK & VAN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	SENSOR KIT 1.0 M LONG	01	2012	29.95	62528	29/03/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	SENSOR RELAY	01	2012	145.26	62694	29/03/2011	FPIN	CLARK MASTS TECHNICAL SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEPERATOR DISC	01	2012	6.85	62523	30/03/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	SET WIPER BLADE	01	2012	19.20	63435	13/04/2011	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SHIPMENT	01	2012	18.50	63363	10/04/2011	FPIN	I J MCKENZIE T/A SHROPSHIRE GUNBUS
Purchases	B207	Stocks & WIP (Fleet Stores)	SILICONE RUBBER TUBE	01	2012	139.20	62690	24/02/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SILICONE SPRAY GREASE	01	2012	62.82	62698	25/03/2011	FPIN	WURTH UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SMALL CLAW TOGGLE	01	2012	6.16	62540	28/03/2011	FPIN	NUMATIC INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPARK PLUG	01	2012	27.20	63068	04/04/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	SPOT LAMP	01	2012	41.44	63192	11/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPRING	01	2012	0.38	63140	31/03/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPRING	01	2012	2.72	63167	28/03/2011	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPZ 1180	01	2012	12.95	62515	28/03/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SR105	01	2012	2.68	62717	04/03/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STANDARD THINNER	01	2012	27.25	63157	02/03/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STANDOHYD 1/2LT MIX	01	2012	44.10	63108	01/03/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STARTER 24V	01	2012	209.56	62458	25/03/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	STARTER SWITCH FOOT OPERATED	01	2012	46.72	63130	12/04/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	STAY - DOOR OPEN	01	2012	34.65	63154	12/04/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	STEEL DOME RIVET	01	2012	2.22	62543	22/03/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STEEL WASHER	01	2012	0.50	62543	22/03/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STEEL WASHERS, NYLOC NUT, HEX	01	2012	41.23	63439	12/04/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STEP PLATE	01	2012	60.14	63192	11/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STEP STRUC	01	2012	223.76	63192	11/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STOP TAIL INDICATOR	01	2012	24.46	63158	06/04/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STRIP	01	2012	25.31	63097	07/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STUD ELBOW	01	2012	28.20	62720	03/03/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SUCTION ELEMENT	01	2012	15.66	63112	04/04/2011	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SUCTION STRAINER	01	2012	29.47	62456	23/03/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SUMMIT L PLATE	01	2012	0.66	63424	14/04/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	SUNDRIES	01	2012	8.14	63146	24/03/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SUPPLIER CARRIAGE CHARGE	01	2012	10.00	63150	21/03/2011	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	SUPPORT	01	2012	23.54	63071	05/04/2011	FPIN	ICENI TRUCK & VAN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	SWITCH	01	2012	46.76	63140	31/03/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SWITCH	01	2012	34.91	63449	14/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SWITCH ASSEMBLY 2BUT & SWTCHV5	01	2012	60.14	63141	22/03/2011	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SWITCH TEMP	01	2012	16.62	62726	28/03/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SYNER-G 5W-40	01	2012	21.42	62453	09/03/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	T24RD ROLLING DIAPHRAGM	01	2012	62.16	63131	12/04/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	TACHOMETER	01	2012	185.00	63135	31/03/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TEAROOFF CAB CORNER	01	2012	157.27	63192	11/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TERMINAL RED	01	2012	2.41	63175	07/04/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	TIN-LEAD MULTICRSOLDER	01	2012	17.50	63081	01/04/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TOP BRACKET	01	2012	27.43	63194	12/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TOP STOP	01	2012	14.35	63157	02/03/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TRANSMISSION OIL	01	2012	27.18	63080	07/03/2011	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TRUCK WASH	01	2012	1050.00	63454	31/03/2011	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	TRUCK WASH	01	2012	120.00	63454	31/03/2011	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	TRV42 HI-FLOW ASSEMBLY	01	2012	131.57	63164	06/04/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TUBULAR FOAM	01	2012	28.42	63157	02/03/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TURBINE RETAINING RING	01	2012	107.00	63453	11/04/2011	FPIN	MACRON SAFETY SYSTEMS (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	UNF BUSH MALE FEMALE	01	2012	36.20	62721	23/03/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VALVE 3 WAY BALL	01	2012	124.00	63171	12/04/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VALVE 3 WAY BALL	01	2012	124.00	63358	14/04/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VALVE: 24V SOLENOID	01	2012	48.85	62550	25/03/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	VALVE: 24V SOLENOID	01	2012	48.85	62450	24/03/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WATER FILTER	01	2012	9.12	62529	30/03/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WATER PUMP	01	2012	101.00	63443	29/06/2010	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WHITE SPIRIT 5 LITRE	01	2012	10.79	63104	03/03/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WIDETRACK WET PICK-UP NOZZLE	01	2012	14.54	62540	28/03/2011	FPIN	NUMATIC INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDSCREEN	01	2012	125.00	63442	07/04/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WIPERBLADE	01	2012	13.36	63132	08/04/2011	FPIN	IPSWICH TPS

Not Analysed

B303 Rent/Rates/Utilities Monthly Analysis

RATES 2111/12 - WORKSHOPS

01

2012

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28/02/2011

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COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY