

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	288.13	65249	27/05/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	282.52	66227	03/06/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	375.85	66228	10/06/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	151.35	66230	17/06/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	322.88	66225	20/05/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	373.33	65253	27/05/2011	FPIN	REED SPECIALIST
Southend & Rochford CC	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	160.03	64529	13/05/2011	FPIN	REED SPECIALIST
Southend & Rochford CC	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	160.03	64962	20/05/2011	FPIN	REED SPECIALIST
Southend & Rochford CC	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	129.75	65251	27/05/2011	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	295.32	65611	03/06/2011	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	295.32	65961	10/06/2011	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	295.32	66229	17/06/2011	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	388.41	65353	27/05/2011	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	4400.30	64799	25/05/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	4800.00	64797	25/05/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	3900.00	66012	21/06/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	1500.00	66012	21/06/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	2000.00	65119	01/06/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	1600.00	65297	06/06/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	2000.00	65686	13/06/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	2000.00	66010	21/06/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	2000.00	66292	27/06/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	49.01	65195	24/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	43.56	65195	24/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	87.12	65195	24/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	87.12	65195	24/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	245.03	65195	24/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	43.56	66084	14/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	87.12	66084	14/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	245.03	66084	14/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	49.01	66084	14/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	87.12	66084	14/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	49.01	66245	22/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	43.56	66245	22/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	245.03	66245	22/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	87.12	66245	22/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	87.12	66245	22/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	87.12	65464	01/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	43.56	65464	01/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	245.03	65464	01/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	87.12	65464	01/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	49.01	65464	01/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	196.02	65954	08/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	43.56	65954	08/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	87.12	65954	08/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	49.01	65954	08/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	43.56	65954	08/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	49.01	65194	24/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	196.02	65194	24/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	49.01	66471	22/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	196.02	66471	22/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	245.03	65465	01/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	49.01	65951	08/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	196.02	66088	14/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	49.01	66088	14/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	98.01	65196	24/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	49.01	66085	14/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	49.01	66472	22/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	49.01	66472	22/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	98.01	65466	01/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	49.01	65955	08/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	49.01	65955	08/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	191.20	65963	14/06/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	217.00	65964	15/06/2011	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	308.88	65964	15/06/2011	FPIN	KILOFORCE LTD T/A GBN
Chelmsford	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	53.60	65294	24/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	53.60	65290	17/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Clacton	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	257.40	65174	01/06/2011	FPIN	KILOFORCE LTD T/A GBN

Clacton	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	51.48	65174	01/06/2011	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	257.40	65549	08/06/2011	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	308.88	66142	22/06/2011	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	308.88	66490	29/06/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	173.60	65549	08/06/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	361.80	66015	14/06/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	173.60	65174	01/06/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	43.40	65174	01/06/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	361.80	65290	17/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	173.60	66142	22/06/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	43.40	66142	22/06/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	301.50	65294	24/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	217.00	66490	29/06/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	301.50	65295	31/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	60.30	66251	21/06/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Workplace Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	2106.90	65277	06/06/2011	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	660.00	65425	08/06/2011	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	506.00	64431	18/05/2011	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	638.00	65112	31/05/2011	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	500.50	65425	08/06/2011	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	825.00	65923	15/06/2011	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	825.00	66139	22/06/2011	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	792.00	66485	29/06/2011	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	368.00	65439	31/05/2011	FPIN	EMPRISE SERVICES LIMITED
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	1178.00	65222	02/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	1178.00	65223	02/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	942.40	65657	10/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	1178.00	66056	20/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	942.40	66486	30/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	1104.40	64967	26/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	1104.40	65224	02/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	1104.40	65653	10/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	1104.40	66057	20/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	465.90	64969	26/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	510.26	64970	26/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	584.22	65225	02/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	462.20	65652	10/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	606.40	66072	17/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	217.80	65096	24/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	87.12	66086	14/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	130.68	66086	14/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	87.12	66246	22/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	130.68	66246	22/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	43.56	65435	01/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	174.24	65435	01/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	130.68	65745	08/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	227.20	66015	14/06/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	435.55	66015	14/06/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	379.35	65290	17/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	56.20	65290	17/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	227.20	65290	17/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	435.55	65294	24/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	170.40	65294	24/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	435.55	65295	31/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	227.20	65295	31/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	2120.00	66039	21/06/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	2120.00	66039	21/06/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	2385.00	66039	21/06/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	337.50	65972	09/06/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	555.00	66122	16/06/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	555.00	65246	21/04/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	555.00	65185	26/05/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	450.00	65876	28/04/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	450.00	65414	02/06/2011	FPIN	OFFICE ANGELS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	616.00	65290	17/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	469.00	65290	17/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	235.30	65290	17/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	302.75	65959	10/06/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	302.75	64959	20/05/2011	FPIN	REED SPECIALIST

Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	302.75	65247	27/05/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	302.75	65620	03/06/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	472.50	65971	09/06/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	555.00	66121	16/06/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	555.00	65245	21/04/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	555.00	65184	26/05/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	446.25	65875	28/04/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	555.00	65413	02/06/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	555.00	66206	24/06/2011	FPIN	OFFICE ANGELS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	-554.40	65294	24/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	-70.35	65294	24/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	554.40	65294	24/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	70.35	65294	24/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	554.40	65294	24/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	70.35	65294	24/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	54.30	65290	17/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	58.83	65294	24/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	54.30	65294	24/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	-54.30	65294	24/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	-58.83	65294	24/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	58.83	65294	24/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	54.30	65294	24/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	317.13	66015	14/06/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	108.60	66015	14/06/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	-523.63	65290	17/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	523.63	65290	17/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	523.63	65290	17/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	546.70	65295	31/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	187.60	65295	31/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	187.60	65295	31/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	546.70	65295	31/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	-546.70	65295	31/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	-187.60	65295	31/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	108.60	65290	17/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	-108.60	65290	17/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	108.60	65290	17/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	108.60	65295	31/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	-108.60	65295	31/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	108.60	65295	31/05/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	60.54	66224	13/05/2011	FPIN	REED SPECIALIST
Leigh	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	294.03	65094	24/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	245.03	66087	14/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	49.01	66473	22/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	294.03	66473	22/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	294.03	65434	01/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	294.03	65728	08/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	513.75	66266	17/06/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	506.90	64750	20/05/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	506.90	65143	27/05/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	506.90	65350	27/05/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	506.90	66250	10/06/2011	FPIN	REED SPECIALIST
Loughton	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	292.28	66068	15/06/2011	FPIN	ADECCO UK LTD
Loughton	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	285.78	66468	22/06/2011	FPIN	ADECCO UK LTD
Loughton	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	292.28	66187	25/05/2011	FPIN	ADECCO UK LTD
Loughton	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	285.78	66070	01/06/2011	FPIN	ADECCO UK LTD
Loughton	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	233.82	66186	08/06/2011	FPIN	ADECCO UK LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	425.60	64968	26/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	35.55	65225	02/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	474.00	65293	03/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	259.50	65958	10/06/2011	FPIN	REED SPECIALIST
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	2698.67	65438	31/05/2011	FPIN	EMPRISE SERVICES LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	243.75	64205	01/05/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	90.00	64205	01/05/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	190.00	64205	01/05/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	190.00	65598	01/06/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	835.00	65598	01/06/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	960.00	64205	01/05/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	1107.50	65598	01/06/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	1065.00	64205	01/05/2011	FPIN	TANGENT INTERNATIONAL LTD.

Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	1161.25	65598	01/06/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	900.00	64205	01/05/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	1070.00	65598	01/06/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	745.00	64205	01/05/2011	FPIN	TANGENT INTERNATIONAL LTD.
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	878.50	65114	31/05/2011	FPIN	FIRE SERVICE SOLUTIONS LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	1354.50	65522	28/04/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	1575.00	65998	17/06/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	1050.00	65999	04/06/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	1575.00	66080	10/06/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	2029.25	65074	14/05/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	1649.00	65077	20/05/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	1682.50	65078	27/05/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	1287.00	65521	06/05/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	367.50	65999	04/06/2011	FPIN	BOSIGRAN LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	294.03	66474	22/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	49.01	65433	01/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	245.03	65433	01/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	294.03	65092	24/05/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	294.03	66474	22/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	245.03	65746	08/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	320.05	64964	20/05/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	320.05	65250	27/05/2011	FPIN	REED SPECIALIST
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	239.00	65129	31/05/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	191.20	65552	07/06/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	239.00	66037	20/06/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	239.00	66491	28/06/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	285.45	65252	27/05/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	151.38	65622	03/06/2011	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	285.79	65613	03/06/2011	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	281.10	65960	10/06/2011	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	264.70	66413	17/06/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	140.56	65248	27/05/2011	FPIN	REED SPECIALIST
Training	0190	Casual and Temporary Staff	XXXXXXXXXX	03	2012	196.79	65969	10/06/2011	FPIN	REED SPECIALIST
Performance Management & Improvement	0702	Training Course Fees	XXXXXXXXXX	03	2012	725.00	66018	15/03/2011	FPIN	MFQ LTD
Training	0702	Training Course Fees	HAZARDOUS MATERIALS	03	2012	1420.00	65087	31/05/2011	FPIN	FIRE SERVICE COLLEGE
Training	0702	Training Course Fees	Managing Safely Course/ IOSH;	03	2012	2395.00	65676	03/06/2011	FPIN	HARRINGTON MORGAN LTD
Training	0702	Training Course Fees	Provision of AR2 Training for	03	2012	1376.00	65258	31/05/2011	FPIN	WRITTLE COLLEGE
Training	0702	Training Course Fees	Provision of AR2 Training for	03	2012	440.00	65258	31/05/2011	FPIN	WRITTLE COLLEGE
Training	0702	Training Course Fees	Provision of AR2 Training for	03	2012	1376.00	65749	13/06/2011	FPIN	WRITTLE COLLEGE
Training	0702	Training Course Fees	Provision of AR2 Training for	03	2012	440.00	65749	13/06/2011	FPIN	WRITTLE COLLEGE
Training	0702	Training Course Fees	Provision of AR2 Training for	03	2012	1376.00	65750	13/06/2011	FPIN	WRITTLE COLLEGE
Training	0702	Training Course Fees	Provision of AR2 Training for	03	2012	440.00	65750	13/06/2011	FPIN	WRITTLE COLLEGE
Training	0702	Training Course Fees	Reservation of 2 places on the	03	2012	215.00	65187	01/06/2011	FPIN	PREMIER TRAINING INTERNATIONAL LTD
Training	0702	Training Course Fees	XXXXXXXXXX	03	2012	980.00	64549	16/05/2011	FPIN	THE OUTREACH ORGANISATION LTD
Human Resources	0708	Equalities and Community Engagement	FOOD FOR HARLOW CENT FS 4/6/11	03	2012	118.26	65370	03/06/2011	FPIN	DIRECT MEATS
Human Resources	0708	Equalities and Community Engagement	FOOD FOR HARLOW CENT FS 4/6/11	03	2012	53.00	65389	03/06/2011	FPIN	TYNDALLS BAKERY
Human Resources	0708	Equalities and Community Engagement	FOOD FOR HARLOW DISABILITY DAY	03	2012	22.10	65378	02/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Human Resources	0708	Equalities and Community Engagement	FOOD FOR HARLOW DISABILITY DAY	03	2012	57.73	65379	02/06/2011	FPIN	KENT FROZEN FOODS LIMITED
Human Resources	0708	Equalities and Community Engagement	PORTUGUESE TRANSLATION 21/3/11	03	2012	10.00	63500	31/03/2011	FPIN	LANGUAGE LINE SERVICES
Training	0710	Academic Development	XXXXXXXXXX	03	2012	135.00	65816	06/05/2011	FPIN	TRAUMACARE MANAGEMENT
Training	0715	Training Development & Support	1347320 Insulation tape	03	2012	0.65	66196	17/06/2011	FPIN	BUCK & HICKMAN LTD
Training	0715	Training Development & Support	13KG PROPANE	03	2012	18.67	64430	09/05/2011	FPIN	CALOR GAS LTD
Training	0715	Training Development & Support	4708174 Extension Reel	03	2012	33.25	65847	27/05/2011	FPIN	R S COMPONENTS LTD
Training	0715	Training Development & Support	Catering for Vector Training @	03	2012	30.00	65340	15/04/2011	FPIN	JERSEY JOE'S
Training	0715	Training Development & Support	Catering for Vector Training @	03	2012	24.00	65341	19/04/2011	FPIN	JERSEY JOE'S
Training	0715	Training Development & Support	Certificates :First Aid at Wo	03	2012	58.50	65688	13/06/2011	FPIN	NUCO TRAINING LTD
Training	0715	Training Development & Support	Delivery	03	2012	7.99	64010	11/05/2011	FPIN	NUCO TRAINING LTD
Training	0715	Training Development & Support	Emergency First Aid Books	03	2012	57.25	64010	11/05/2011	FPIN	NUCO TRAINING LTD
Training	0715	Training Development & Support	First Aid at Work Books	03	2012	174.75	64010	11/05/2011	FPIN	NUCO TRAINING LTD
Training	0715	Training Development & Support	GALVANISED BIN. 54 LTR. HXDIA:	03	2012	390.00	65344	02/06/2011	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Training	0715	Training Development & Support	XXXXXXXXXX	03	2012	583.00	63932	01/05/2011	FPIN	24X7 LIMITED
Training	0715	Training Development & Support	XXXXXXXXXX	03	2012	848.00	60745	01/03/2011	FPIN	24X7 LIMITED
Training	0715	Training Development & Support	XXXXXXXXXX	03	2012	742.00	62764	01/04/2011	FPIN	24X7 LIMITED
Training	0715	Training Development & Support	Managers Awareness and Develop	03	2012	334.00	65651	07/06/2011	FPIN	ESSEX COUNTY COUNCIL
Training	0715	Training Development & Support	MSP Combined Training on 23-27	03	2012	1100.00	65719	31/05/2011	FPIN	INSIGHTS
Training	0715	Training Development & Support	OFF ROAD COURSE	03	2012	1050.00	65273	20/05/2011	FPIN	ESSEX OFF ROAD LTD
Training	0715	Training Development & Support	OFF ROAD COURSE HIRE 04/02/11	03	2012	150.00	66144	04/03/2011	FPIN	ESSEX OFF ROAD LTD
Training	0715	Training Development & Support	OFF ROAD COURSE HIRE 21/12/10	03	2012	150.00	66144	04/03/2011	FPIN	ESSEX OFF ROAD LTD
Training	0715	Training Development & Support	OFF ROAD COURSE HIRE 24/02/11	03	2012	150.00	66144	04/03/2011	FPIN	ESSEX OFF ROAD LTD

Training	0715	Training Development & Support	PR NITROGEN TECHNICAL	03	2012	224.82	65281	30/05/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	PR NITROGEN TECHNICAL	03	2012	102.63	65280	30/05/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER	03	2012	135.00	64472	12/05/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER	03	2012	160.80	65910	10/06/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Replacement 13 KG Propane cyli	03	2012	18.67	65884	03/06/2011	FPIN	CALOR GAS LTD
Training	0715	Training Development & Support	Replacement 3.9KG Propane cyli	03	2012	7.22	65885	03/06/2011	FPIN	CALOR GAS LTD
Training	0715	Training Development & Support	Replacement 3.9KG Propane cyli	03	2012	18.67	65885	03/06/2011	FPIN	CALOR GAS LTD
Training	0715	Training Development & Support	Replacement 47S Nitrogen Cylin	03	2012	37.02	63960	29/04/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Skip Hire: Ash, 6 yard skip to	03	2012	162.00	65332	31/05/2011	FPIN	P F AHERN (LONDON) LTD
Training	0715	Training Development & Support	Temp Employment	03	2012	196.79	65969	10/06/2011	FPIN	REED SPECIALIST
Training	0715	Training Development & Support	Temp Employment	03	2012	-196.79	65969	10/06/2011	FPIN	REED SPECIALIST
Training	0715	Training Development & Support	Track Hire for ECFRS Off Road	03	2012	300.00	66144	04/03/2011	FPIN	ESSEX OFF ROAD LTD
Training	0715	Training Development & Support	Track Hire for ECFRS Off Road	03	2012	300.00	66144	04/03/2011	FPIN	ESSEX OFF ROAD LTD
Training	0715	Training Development & Support	Work completed	03	2012	343.30	65118	24/05/2011	FPIN	K P EYRE
Operations	0917	Emergency Feeding	INC NO 7824 (SOUTHEND 26/4/11)	03	2012	104.94	65533	06/06/2011	FPIN	W R V S
Human Resources	0960	Occupational Health	1401 - Plain Peak Flow Mouth P	03	2012	3.99	65177	26/05/2011	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	Aids to vision. Disp	03	2012	30.00	64983	14/05/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	03	2012	27.00	64983	14/05/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	03	2012	25.00	65762	31/05/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	COURIER COSTS - DVD PACKS	03	2012	75.57	66335	22/06/2011	FPIN	ORCHID
Human Resources	0960	Occupational Health	D06 LAM 24X36 Smoking Chart	03	2012	13.03	66009	15/06/2011	FPIN	HAB INTERNATIONAL LTD.
Human Resources	0960	Occupational Health	Delivery Charge	03	2012	4.99	65177	26/05/2011	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	Miller Medical Hard Surface Wi	03	2012	6.60	65177	26/05/2011	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	MOEDICAL REPORT	03	2012	60.00	65537	12/05/2011	FPIN	GREENSWARD SURGERY
Human Resources	0960	Occupational Health	OH Services April	03	2012	2700.00	64947	27/05/2011	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Human Resources	0960	Occupational Health	OH Services May	03	2012	6300.00	64948	27/05/2011	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	03	2012	127.00	65539	26/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	03	2012	88.00	65541	26/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	03	2012	78.00	65542	26/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	03	2012	39.00	65543	26/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	03	2012	117.00	65545	26/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	03	2012	166.00	65546	26/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	03	2012	117.00	65547	26/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	03	2012	78.00	65548	26/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	03	2012	88.00	65550	26/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	03	2012	127.00	65551	26/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	03	2012	78.00	65553	26/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	03	2012	88.00	65554	26/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	03	2012	39.00	65555	26/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	03	2012	117.00	65556	26/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	03	2012	127.00	65557	26/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	03	2012	156.00	65558	26/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	03	2012	166.00	65560	26/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	03	2012	88.00	65561	26/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	03	2012	166.00	65563	26/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	03	2012	127.00	65565	26/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	03	2012	88.00	65566	26/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	03	2012	127.00	65567	26/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	03	2012	127.00	65569	26/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	03	2012	78.00	65570	26/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	03	2012	39.00	65572	26/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	03	2012	88.00	65573	26/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	03	2012	78.00	65575	26/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	03	2012	39.00	65576	26/05/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY	03	2012	915.00	65577	31/05/2011	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Presscription Safety spectacle	03	2012	132.00	64983	14/05/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Presscription Safety spectacle	03	2012	86.00	64983	14/05/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Presscription Safety spectacle	03	2012	86.00	65762	31/05/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	PSYCHIATRY REPORT	03	2012	600.00	66014	03/06/2011	FPIN	DR RICHARD TAYLOR
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	03	2012	45.00	64983	14/05/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	03	2012	29.00	65762	31/05/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	SIGHT TEST FEE	03	2012	20.00	64983	14/05/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Training	0960	Occupational Health	XXXXXXXXXX	03	2012	1276.00	65189	31/05/2011	FPIN	R'LOW CARS
Human Resources	0962	Employee Subscriptions	CIPD Membership renewal fees f	03	2012	650.00	66185	10/06/2011	FPIN	CIPD ENTERPRISES LTD
Human Resources	0963	Childcare Vouchers	Childcare Vouchers June	03	2012	5588.37	65128	01/06/2011	FPIN	FIDELITI LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Routine cleaning - May 2011	03	2012	-450.73	63796	31/05/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1030	Int Decs/Alts & Improvements	Routine cleaning - May 2011	03	2012	1169.87	63796	31/05/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1030	Int Decs/Alts & Improvements	Routine cleaning - May 2011	03	2012	546.27	63796	31/05/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1030	Int Decs/Alts & Improvements	Routine cleaning - May 2011	03	2012	1274.00	63796	31/05/2011	FPIN	TCM CONSORTIUM LTD

Property Services	1040	Planned Works	Grays	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays Museum	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays Museum	03	2012	95.00	65219	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays Museum	03	2012	252.00	65586	23/05/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Great Baddow	03	2012	34.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Great Baddow	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Great Baddow	03	2012	113.00	65674	31/05/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Great Dunmow	03	2012	51.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Great Dunmow	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	H7 from	03	2012	45.00	64971	19/05/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Halstead	03	2012	68.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Halstead	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow	03	2012	136.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow	03	2012	134.00	65680	31/05/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Harlow & Epping CC	03	2012	51.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow & Epping CC	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hawkwell	03	2012	68.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hawkwell	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	03	2012	306.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	03	2012	204.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	03	2012	170.00	65239	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	03	2012	473.00	65588	31/05/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Hutton	03	2012	272.00	66013	16/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	ICT	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	ICT	03	2012	365.00	65219	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatestone	03	2012	68.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatestone	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	03	2012	340.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	03	2012	1343.00	65681	31/05/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Leadon Roding	03	2012	34.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leadon Roding	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leigh	03	2012	119.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leigh	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Loughton	03	2012	102.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Loughton	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maldon	03	2012	68.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maldon	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Manningtree	03	2012	51.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Manningtree	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Newport	03	2012	51.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Newport	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Old Harlow	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ongar	03	2012	68.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ongar	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ongar IT Server room	03	2012	76.00	65679	31/05/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Orsett	03	2012	68.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Orsett	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	PROP 9688 SE FPIN 65583	03	2012	134.00	65168	23/05/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	PROP 9688 SEE FPIN 65582	03	2012	76.00	65164	23/05/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	PROP 9688 SEE FPIN 65584	03	2012	127.00	65167	23/05/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Provisional Sum	03	2012	72.16	64950	23/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	03	2012	15.12	64950	23/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	03	2012	158.49	65908	31/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	03	2012	642.25	65957	31/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Rayleigh	03	2012	95.00	65219	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	03	2012	170.00	65220	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	03	2012	-170.00	65220	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	03	2012	170.00	65220	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	03	2012	170.00	65239	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	03	2012	340.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	03	2012	170.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	RE FPIN 65164	03	2012	-76.00	65582	23/05/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	RE FPIN 65167	03	2012	-127.00	65584	23/05/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	RE FPIN 65168	03	2012	-134.00	65583	23/05/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Rochford	03	2012	68.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rochford	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Saffron Walden	03	2012	51.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Saffron Walden	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD

Property Services	1040	Planned Works	Service Workshops	03	2012	134.00	65166	23/05/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Shoeburyness	03	2012	68.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Shoeburyness	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Sible Hedingham	03	2012	34.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Sible Hedingham	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	South Woodham Ferrers	03	2012	76.00	65165	23/05/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	South Woodham Ferrers	03	2012	42.50	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	South Woodham Ferrers	03	2012	51.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend	03	2012	68.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend & Rochford CC	03	2012	68.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend & Rochford CC	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend & Rochford CC	03	2012	134.00	65587	23/05/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Southend YFF	03	2012	51.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend YFF	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend YFF	03	2012	136.00	65220	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Stansted	03	2012	34.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Stansted	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Thaxted	03	2012	34.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Thaxted	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Thurrock & Brentwood CC	03	2012	51.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Thurrock & Brentwood CC	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tillingham	03	2012	51.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tillingham	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tiptree	03	2012	51.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tiptree	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	To 2no sewage tanks all as y	03	2012	1080.00	66189	16/06/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To carry out Fire Extinguisher	03	2012	10.00	64949	25/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out Fire Extinguisher	03	2012	5.00	64950	23/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out Fire Extinguisher	03	2012	5.00	64950	23/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out Fire Extinguisher	03	2012	10.00	65713	31/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out Fire Extinguisher	03	2012	10.00	65908	31/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out Fire Extinguisher	03	2012	10.00	65957	31/05/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out service cleans to	03	2012	510.00	65405	07/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To carry out service cleans to	03	2012	255.00	66073	20/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to Aqua	03	2012	179.29	66390	24/06/2011	FPIN	ACORN PRESSURISATION SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to Gene	03	2012	178.75	66099	20/06/2011	FPIN	DELTA DESIGN SYSTEMS LTD
Property Services	1040	Planned Works	To carry out servicing to Gene	03	2012	178.75	66101	20/06/2011	FPIN	DELTA DESIGN SYSTEMS LTD
Property Services	1040	Planned Works	To carry out servicing to Gene	03	2012	178.75	66103	20/06/2011	FPIN	DELTA DESIGN SYSTEMS LTD
Property Services	1040	Planned Works	To carry out servicing to Intr	03	2012	0.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	To empty sewage tank all as y	03	2012	-560.00	65201	24/05/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty sewage tank all as y	03	2012	560.00	65201	24/05/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty sewage tank all as y	03	2012	560.00	65201	24/05/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty sump well as your quo	03	2012	379.00	64971	19/05/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To service 2no sewage plants	03	2012	260.00	66189	16/06/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Tollesbury	03	2012	34.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tollesbury	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Training Centre Witham	03	2012	144.00	65590	31/05/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	USAR	03	2012	68.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	03	2012	68.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	03	2012	-68.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	03	2012	120.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	03	2012	-730.00	65219	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	03	2012	730.00	65219	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	03	2012	730.00	65219	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	03	2012	-136.00	65220	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	03	2012	136.00	65220	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	03	2012	136.00	65220	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Uttesford & Braintree CC	03	2012	42.50	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Uttesford & Braintree CC	03	2012	51.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Uttesford & Braintree CC	03	2012	127.00	65585	23/05/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Waltham Abbey	03	2012	170.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	03	2012	136.00	65220	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham abbey	03	2012	119.00	65239	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Weeley	03	2012	51.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Weeley	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea	03	2012	51.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD

Property Services	1040	Planned Works	Wethersfield	03	2012	51.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wethersfield	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wickford	03	2012	51.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wickford	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham	03	2012	51.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham Training Centre	03	2012	51.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham Training Centre	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham Training Centre	03	2012	95.00	65219	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wivenhoe	03	2012	51.00	65216	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wivenhoe	03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Workshops	03	2012	170.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works		03	2012	102.00	65217	02/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	4no Chart Holders SBW double c	03	2012	115.80	65705	06/06/2011	FPIN	VISUAL SYSTEMS AND SIGN COMPANY
Property Services	1050	Building Maintenance	Allow to rake out all loose br	03	2012	293.40	66194	20/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Attend site and provide a repo	03	2012	64.00	65099	31/05/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Attend to coving to flooring a	03	2012	167.52	65426	08/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bank of lights not working in	03	2012	113.60	66083	15/06/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Bay door number 6. Won't clos	03	2012	150.70	65937	08/06/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Break out approx 1 square metr	03	2012	722.02	65700	08/06/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Broken door handle to drying r	03	2012	135.08	65404	07/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Broken gym window. Remove met	03	2012	353.50	65391	07/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Broken handle to window in gym	03	2012	54.84	65752	07/06/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Cables wrapped around applianc	03	2012	189.75	65230	01/06/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Call off order for Barrier Adj	03	2012	68.00	65049	27/05/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Cannot turn off double electri	03	2012	51.92	66395	24/06/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Carpet to Sub Officer's room I	03	2012	95.00	65660	09/06/2011	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Carriage	03	2012	12.00	65705	06/06/2011	FPIN	VISUAL SYSTEMS AND SIGN COMPANY
Property Services	1050	Building Maintenance	Classroom number 4. Adjust OH	03	2012	123.17	65766	07/06/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Clean down pigeon droppings fr	03	2012	650.00	65899	08/06/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	Container D. Bottom and top d	03	2012	375.00	65922	30/05/2011	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	Defective flush mechanism to u	03	2012	70.00	65697	13/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Defective green light to appli	03	2012	182.00	65229	01/06/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Defective handle to window in	03	2012	95.00	65098	26/05/2011	FPIN	EURO WINDOWS LTD
Property Services	1050	Building Maintenance	Disabled WC. Leak from pipewo	03	2012	108.20	66193	20/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Disconnect gas grill located a	03	2012	303.20	65238	31/05/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1050	Building Maintenance	Emergency call out to blocked	03	2012	688.50	65360	31/05/2011	FPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	Extra works attached to PROP99	03	2012	159.50	65067	27/05/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Fit OHDC to door to BA Chamber	03	2012	108.96	66079	08/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fix finger plate to door on Pr	03	2012	69.08	65648	07/06/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Fix pinboards and whiteboards	03	2012	94.98	65395	07/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fosset comes away from wall in	03	2012	159.67	65403	07/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Front bay door number 3. Hold	03	2012	149.75	65065	27/05/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front Bay door number 5. Jam	03	2012	189.75	65208	31/05/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Good inwards doorbell defectiv	03	2012	116.32	66041	18/06/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Handle on water boiler won't r	03	2012	52.50	65392	07/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hire of temporary fan to MCU u	03	2012	276.00	64877	26/05/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Hole in glass window. Approx	03	2012	114.24	65089	24/05/2011	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	Hutton Site. Investigate air co	03	2012	74.45	66375	21/06/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	Installation of timed relays t	03	2012	780.00	64873	26/05/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Installation of timed relays t	03	2012	190.00	64873	26/05/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Investigate cause of leak to k	03	2012	169.55	65471	07/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Investigate defective intruder	03	2012	64.00	65203	31/05/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Investigate leak above Officer	03	2012	295.00	65231	26/05/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Investigate power supply to fi	03	2012	97.00	64868	26/05/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Leaking kitchen sink waste (ne	03	2012	189.30	65764	12/06/2011	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	Manhole located near hydrant/d	03	2012	360.01	66076	13/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	New manhole cover to existing	03	2012	170.50	65444	07/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	No lights to upper level of BA	03	2012	107.92	66052	16/06/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Notice board missing rawplug	03	2012	8.00	65755	07/06/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	OUT OF HOURS CALL. Genie lead	03	2012	320.51	66089	15/06/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Re fix fallen heat resistant t	03	2012	84.40	66195	20/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Rear Alp Bay door. To replace	03	2012	167.75	65933	13/06/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear Alp Bay door not working	03	2012	191.40	65886	13/06/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Ref 1275. Leaking radiator to	03	2012	93.45	66392	23/06/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 982. Reset heating to Sum	03	2012	150.62	66391	23/06/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Relamp light to BA room.	03	2012	50.00	65996	16/06/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Relamp to WC. Reported Lee Ph	03	2012	122.60	66051	15/06/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Relocate and install hydrant s	03	2012	24.57	65647	07/06/2011	FPIN	NORMAN DAVID

Property Services	1050	Building Maintenance	Remedy leaking cistern handle,	03	2012	63.90	65765	12/06/2011	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	Remove old fence to right hand	03	2012	501.70	66040	20/06/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Remove plug connection to digi	03	2012	201.00	64989	27/05/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Renew non slip material as bef	03	2012	426.33	66217	25/05/2011	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Repaint existing yellow hatche	03	2012	403.03	66216	25/05/2011	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Repair area of lifting asphalt	03	2012	575.70	65397	07/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	REPAIR/REPLACE MCU FAN	03	2012	588.00	64877	26/05/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Replace 2no panels to Containe	03	2012	970.00	65226	16/05/2011	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	Replace beading to door to gym	03	2012	68.56	65758	08/06/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	REPLACE SINDLE ON DRIPPING TAP	03	2012	178.17	65698	13/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Rescue Pump Bay Door at front.	03	2012	66.00	66064	16/06/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Right hand kitchen sink hot ta	03	2012	109.62	66191	20/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Roof leaks in the 1st prep bay	03	2012	375.00	65282	01/06/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Sliding doors to ground floor	03	2012	575.00	65918	13/06/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	South woodham Ferrers Communit	03	2012	74.45	66375	21/06/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	Supply and install 1no 3 phase	03	2012	812.00	66064	16/06/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Supply and install 2no twin sw	03	2012	264.65	64972	24/05/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Supply and install replacement	03	2012	716.53	65659	01/06/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Taps sticking to basin in grou	03	2012	432.20	65192	01/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To adjust Appliance bay door -	03	2012	704.00	65070	27/05/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To allow to rake out and repoi	03	2012	481.72	65756	07/06/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To attend on sewage plant - fl	03	2012	1243.10	65360	31/05/2011	FPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	To attend station on 1/06/11 t	03	2012	122.25	66053	20/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To carry out essential water r	03	2012	2444.40	66393	23/06/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To carry out repair to leaking	03	2012	228.98	66140	20/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To carry out replacement evapo	03	2012	497.00	66376	24/06/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	To carry out tarmac repairs lo	03	2012	203.88	66075	13/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To carry out works to the heat	03	2012	488.43	65667	01/06/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To carry out works to the rear	03	2012	407.65	66069	20/06/2011	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	To change locks on all door du	03	2012	186.20	65200	31/05/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To clear blocked disabled toil	03	2012	66.00	65162	26/05/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet in gro	03	2012	66.00	66475	28/06/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet on 1st	03	2012	66.00	65162	26/05/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked urinal in men	03	2012	88.00	65162	26/05/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked urinal on gro	03	2012	66.00	66475	28/06/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To cover the cost of abortive	03	2012	167.22	66011	16/06/2011	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	To cover the cost of attending	03	2012	833.00	65650	10/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To drain down system due to pr	03	2012	140.00	65401	07/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To drain down tanks due to pro	03	2012	188.16	65400	07/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To drain down water systems on	03	2012	111.70	66078	13/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To drain down water systems on	03	2012	111.70	66078	13/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To ease and adjust entrance do	03	2012	24.00	65754	07/06/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To erect gate a to side entran	03	2012	2170.00	65698	13/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To eradicate ants from Mess A	03	2012	85.00	65359	31/05/2011	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	To extend the existing flue to	03	2012	777.83	66188	20/06/2011	FPIN	DELTA DESIGN SYSTEMS LTD
Property Services	1050	Building Maintenance	To install a glass bolt box to	03	2012	526.89	65442	07/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To install touch screens for m	03	2012	870.59	65081	31/05/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To investigate beeping noise f	03	2012	316.00	65062	27/05/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To investigate cause of leak t	03	2012	369.99	66192	20/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To make good artex to ceiling	03	2012	-480.70	65269	10/05/2011	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	To make good artex to ceiling	03	2012	480.70	65269	10/05/2011	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	To make good artex to ceiling	03	2012	480.70	65269	10/05/2011	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	To make live the pac reader on	03	2012	132.00	65085	31/05/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To mark out hatched area to dr	03	2012	3707.59	65270	16/05/2011	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	To Power wash decking to rear	03	2012	188.16	66074	20/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To provide 2no 3.5 amp P.S.U's	03	2012	804.00	66479	28/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To provide 2no 3.5 amp P.S.U's	03	2012	770.40	66482	28/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To provide 2no 3.5 amp P.S.U's	03	2012	645.00	66483	28/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To provide 3no 3.5 amp P.S.U's	03	2012	976.50	66480	28/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To provide 3no 3.5 amp P.S.U'S	03	2012	1008.90	66481	28/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To provide 3no 3.5 amp P.S.U's	03	2012	976.50	66484	28/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To provide 4no 3.5 amp P.S.U's	03	2012	1479.42	66487	28/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To Provide and install 2no met	03	2012	451.50	66054	20/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To provide approx 10m linear o	03	2012	608.04	65759	10/06/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To rectify cabling fault to F	03	2012	180.00	65061	20/05/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	To refit sign posts and adjust	03	2012	207.33	66008	18/06/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To re-fix and adjust strike pl	03	2012	63.56	65398	07/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To relamp lights in shower uni	03	2012	108.58	66090	15/06/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	To re-locate fire alarm bell n	03	2012	90.00	65956	16/06/2011	FPIN	BLAKE CONTRACTORS LTD

Property Services	1050	Building Maintenance	To remedy air con units not wo	03	2012	195.90	65169	23/05/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective door open	03	2012	98.00	66370	28/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective Air condit	03	2012	195.90	65169	23/05/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective alarm - ke	03	2012	98.00	66477	29/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective cistern on	03	2012	166.55	65117	01/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective flush on n	03	2012	113.96	65769	12/06/2011	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	To remedy defective flush on t	03	2012	70.00	65696	13/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective front bay	03	2012	181.50	65936	08/06/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective pac lock o	03	2012	214.57	66476	28/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective rear pump	03	2012	1329.40	65206	31/05/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective showers th	03	2012	704.05	65445	07/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective water boil	03	2012	312.39	65396	07/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective water boil	03	2012	70.00	65402	07/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy fault on Pac on serv	03	2012	81.00	66369	28/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy lack of heating.	03	2012	66.00	65658	01/06/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of power to doo	03	2012	240.00	64827	24/05/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	To remedy leak from pipe on to	03	2012	89.12	66077	13/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak in L/h w.c in g	03	2012	123.66	65190	01/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak through ceiling	03	2012	87.50	65695	13/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leaking overflow pip	03	2012	152.80	65127	29/05/2011	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	To remedy leaking shower in fe	03	2012	405.12	65443	07/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy overflowing cistern	03	2012	62.00	65125	29/05/2011	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	To remove central timber stair	03	2012	282.35	65470	08/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remove loose coating to to	03	2012	840.00	65520	10/05/2011	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	To remove pidgeon excrement an	03	2012	650.00	65737	10/06/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	To remove pidgeon excrement fr	03	2012	650.00	65724	09/06/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	To renew broken fence post to	03	2012	255.46	66035	17/06/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To repair defective air con un	03	2012	195.90	65169	23/05/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective beam on re	03	2012	187.00	65932	13/06/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair defective cold tap i	03	2012	63.55	65398	07/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective extraction	03	2012	275.00	64876	26/05/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective front bay	03	2012	306.70	65207	31/05/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair defective pac reader	03	2012	98.00	66478	28/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To repair defective tyre compr	03	2012	60.00	64874	26/05/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To repair hot tap in kitchen -	03	2012	155.22	65126	29/05/2011	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	To repair leak on gas regulato	03	2012	297.00	65354	06/06/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To repair possible leak on hos	03	2012	220.00	66254	24/06/2011	FPIN	VECTEC LTD
Property Services	1050	Building Maintenance	To repair rear door and closer	03	2012	48.57	65753	07/06/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To repair side gate damaged in	03	2012	33.14	65757	08/06/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To replace approx 12m linear o	03	2012	202.55	65394	08/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace barrier arm to barr	03	2012	38.00	65063	27/05/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To replace broken fence post	03	2012	269.07	66016	11/06/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To replace broken floor tile t	03	2012	190.60	65446	07/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace traffic lights on A	03	2012	1215.00	65130	27/05/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To reverse pac reader on door	03	2012	116.50	66371	28/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To services of 'Dusty bin'	03	2012	200.00	66372	28/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To supply and fit 3no flying b	03	2012	630.00	65751	08/06/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To supply and fit digital gaug	03	2012	516.00	66510	28/06/2011	FPIN	VECTEC LTD
Property Services	1050	Building Maintenance	To supply and fit double check	03	2012	712.77	66393	23/06/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and fit net curtains	03	2012	311.79	65441	07/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Not Analysed	1050	Building Maintenance	To supply and fit net curtains	03	2012	-311.79	65441	07/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Not Analysed	1050	Building Maintenance	To supply and fit net curtains	03	2012	311.79	65441	07/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To supply and fit pac reader t	03	2012	727.00	65083	31/05/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To supply and fit replacement	03	2012	707.47	66055	20/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To supply and install extracto	03	2012	683.52	66049	14/06/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To supply and install Heatrea	03	2012	990.23	65440	07/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To supply and install replacem	03	2012	633.80	66394	23/06/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install Water/Te	03	2012	990.23	65163	01/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To swap air con unit from old	03	2012	250.00	66377	24/06/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	To unblock WC's near to Recept	03	2012	66.00	65744	02/06/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock Wc G37.	03	2012	66.00	65744	02/06/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Urinal in WC at ground floor,	03	2012	63.90	65763	12/06/2011	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	Various lights out on Control	03	2012	431.00	64990	27/05/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Wall at rear of BA Chamber bor	03	2012	87.50	65399	07/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Watchroom door does not fully	03	2012	24.00	65755	07/06/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Water/tea boiler in admin offi	03	2012	70.00	65393	07/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WT tender front door cables sl	03	2012	220.00	65931	13/06/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance		03	2012	413.75	65230	01/06/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance		03	2012	100.00	65471	07/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD

Property Services	1050	Building Maintenance		03	2012	0.00	66192	20/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1060	Grounds Maintenance	April 2011	03	2012	70.00	65699	31/05/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	03	2012	77.30	64244	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	03	2012	77.30	65503	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	03	2012	49.38	64244	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	03	2012	49.38	65503	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	03	2012	49.38	64244	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	03	2012	49.38	65503	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	03	2012	51.85	64244	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	03	2012	51.85	65503	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	03	2012	49.38	64244	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	03	2012	49.38	65503	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Corringham Fire Station	03	2012	85.00	64244	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Corringham Fire Station	03	2012	85.00	65503	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	03	2012	194.02	64244	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	03	2012	194.02	65503	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	GRASS CUTTING 6/5/11 & 19/5/11	03	2012	289.90	65283	31/05/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grays Fire Station	03	2012	123.15	64244	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	03	2012	123.15	65503	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May 2011	03	2012	27.98	65198	31/05/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May 2011	03	2012	24.98	65198	31/05/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May 2011	03	2012	212.34	65198	31/05/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May 2011	03	2012	98.63	65198	31/05/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	03	2012	85.68	64244	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	03	2012	85.68	65503	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	03	2012	59.72	64244	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	03	2012	59.72	65503	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Interior Displays - June 2011	03	2012	226.40	65506	05/06/2011	FPIN	LESLEYS BLOOMERS
Property Services	1060	Grounds Maintenance	Interior live displays 01/07/1	03	2012	690.80	65372	27/05/2011	FPIN	PHS GROUP PLC
Property Services	1060	Grounds Maintenance	Leigh Fire Station	03	2012	50.61	64244	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	03	2012	50.61	65503	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	03	2012	51.85	64244	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	03	2012	51.85	65503	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	May 2011	03	2012	70.00	65504	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	03	2012	224.35	64244	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	03	2012	224.35	65503	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	03	2012	59.81	64244	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	03	2012	59.81	65503	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	SURCHARGE @ 2.5%	03	2012	80.75	64314	16/05/2011	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	To lay turf to the front and r	03	2012	1430.00	64314	16/05/2011	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	To supply 5m of 75mm green med	03	2012	34.75	65278	18/05/2011	FPIN	ERNEST DOE & SONS LTD
Property Services	1060	Grounds Maintenance	To supply 60m of 3" lay flat h	03	2012	450.00	65278	18/05/2011	FPIN	ERNEST DOE & SONS LTD
Property Services	1060	Grounds Maintenance	To supply and plant flower bed	03	2012	1800.00	64314	16/05/2011	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	To supply WB30 water pump as d	03	2012	430.00	65296	17/05/2011	FPIN	ERNEST DOE & SONS LTD
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	03	2012	51.85	65503	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Stn	03	2012	51.85	64244	29/04/2011	FPIN	PINNACLE ESSEX
Property Services	1301	Gas	BILLERICAY 08/04/11	03	2012	228.54	63547	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY 09/05/11	03	2012	48.77	64929	23/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY CCL	03	2012	12.45	63547	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE 01/06/11	03	2012	526.97	65605	07/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE CCL	03	2012	38.50	65605	07/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 07/04/11	03	2012	-1049.81	65619	07/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 07/04/11	03	2012	37.19	65621	07/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 09/05/11	03	2012	813.11	64928	23/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 09/05/11	03	2012	-813.11	65618	07/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 09/05/11	03	2012	128.94	65623	07/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD CCL	03	2012	-52.11	65618	07/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD CCL	03	2012	-65.46	65619	07/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD CCL	03	2012	8.26	65623	07/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD CCL 09/05/11	03	2012	52.11	64928	23/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANCEL FPIN59377 (Credit Note)	03	2012	1598.59	64217	15/03/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY 02/06/11	03	2012	125.69	65606	07/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY 04/05/11	03	2012	219.53	64907	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY CCL	03	2012	8.66	65606	07/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY CCL 04/05/11	03	2012	14.09	64907	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY CCL 31/03/11	03	2012	1.01	64907	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 08/05/11	03	2012	888.99	64901	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 08/05/11	03	2012	755.79	64901	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 08/05/11	03	2012	4.34	64901	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	CHELMSFORD CCL 08/05/11	03	2012	114.69	64901	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 09/05/11	03	2012	348.88	64906	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 09/05/11	03	2012	32.20	64906	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON CCL 09/05/11	03	2012	26.54	64906	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL 06/05/11	03	2012	4.63	64936	23/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 10/05/11	03	2012	10.75	64905	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 10/05/11	03	2012	609.38	64905	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER CCL 10/05/11	03	2012	43.52	64905	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT	03	2012	15.20	64904	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW 06/05/11	03	2012	52.75	64935	23/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ENERGY MAN SERVICES APR-JUN 11	03	2012	600.00	65227	31/05/2011	FPIN	ENERGY MATTERS UK LTD
Property Services	1301	Gas	FRINTON 05/05/11	03	2012	16.48	64932	23/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 10/05/11	03	2012	511.19	64899	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS CCL 10/05/11	03	2012	35.13	64899	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW CCL 20/05/11	03	2012	32.09	64898	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW CCL 31/03/11	03	2012	2.22	64898	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 01/06/11	03	2012	2.93	65614	07/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL 03/05/11	03	2012	6.27	64897	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 07/04/11	03	2012	1543.37	63551	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 09/05/11	03	2012	1019.69	64902	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 09/05/11	03	2012	3.79	64902	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 09/05/11	03	2012	18.17	64934	23/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON CCL	03	2012	84.06	63551	26/04/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON CCL 09/05/11	03	2012	67.78	64902	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON CCL 31/03/11	03	2012	4.22	64902	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 09/05/11	03	2012	157.79	64930	23/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE CCL 09/05/11	03	2012	8.83	64930	23/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 04/05/11	03	2012	10.88	64896	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 04/05/11	03	2012	556.70	64896	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 31/05/11	03	2012	228.39	65604	07/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 31/05/11	03	2012	9.35	65604	07/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA CCL	03	2012	16.33	65604	07/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA CCL 04/05/11	03	2012	38.98	64896	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON 06/05/11	03	2012	454.24	64895	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON CCL 06/05/11	03	2012	30.94	64895	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 05/05/11	03	2012	154.83	64918	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON CCL 05/05/11	03	2012	9.77	64918	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON CCL 31/03/11	03	2012	0.68	64918	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 05/05/11	03	2012	116.31	64931	23/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE CCL 05/05/11	03	2012	6.62	64931	23/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT 02/06/11	03	2012	10.03	65608	07/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT09/05/11	03	2012	84.76	64916	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW 02/06/11	03	2012	55.12	65616	07/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW 06/05/011	03	2012	107.91	64937	23/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 01/06/11	03	2012	200.28	65607	07/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 06/05/11	03	2012	387.53	64915	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR CCL	03	2012	13.69	65607	07/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR CCL 06/05/11	03	2012	26.48	64915	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT 10/05/11	03	2012	658.46	64912	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT CCL 10/05/11	03	2012	44.64	64912	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH (CASTLE RD) 03/05/11	03	2012	52.46	64933	23/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 03/05/11	03	2012	159.28	64927	23/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD CCL 03/05/11	03	2012	8.92	64927	23/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN 02/06/11	03	2012	83.79	65610	07/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN 09/05/11	03	2012	132.24	64923	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN CCL 09/05/11	03	2012	8.79	64923	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS 09/05/11	03	2012	71.53	64926	23/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM 01/06/11	03	2012	60.66	65615	07/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 04/05/11	03	2012	817.36	64920	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 04/05/11	03	2012	4.72	64920	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA CCL 04/05/11	03	2012	55.80	64920	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SWF 03/05/11	03	2012	521.71	64917	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SWF CCL 03/05/11	03	2012	35.83	64917	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	T BADDOW 20/05/11	03	2012	500.72	64898	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED 06/05/11	03	2012	32.98	64921	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE 06/05/11	03	2012	24.06	64924	23/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY 01/06/11	03	2012	69.23	65609	07/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY 06/05/11	03	2012	136.50	64922	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 05/05/11	03	2012	31.85	64938	23/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	WICKFORD 02/06/11	03	2012	17.21	65612	07/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD 04/05/11	03	2012	80.12	64939	23/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD 31/03/11	03	2012	-174.99	64940	23/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD 31/03/11	03	2012	70.76	64941	23/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD CCL 31/03/11	03	2012	-9.51	64940	23/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE 06/05/11	03	2012	123.86	64913	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE CCL 06/05/11	03	2012	8.43	64913	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOPS 03/05/11	03	2012	728.71	64900	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	AGREED SUPPLY CAPACITY CHG	03	2012	94.96	64829	20/05/2011	FPIN	EON ENGERY
Property Services	1302	Electricity	BRAINTREE DAY 13/05/11	03	2012	241.75	64764	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRAINTREE FIXED CHG	03	2012	17.80	64764	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRAINTREE NIGHT 13/05/11	03	2012	77.31	64764	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRENTWOOD DAY 02/05/11	03	2012	664.95	64762	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRENTWOOD FIXED CHG	03	2012	17.80	64762	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRENTWOOD NIGHT 02/05/11	03	2012	144.36	64762	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRIGHTLINGSEA DAY 11/05/11	03	2012	110.38	64766	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRIGHTLINGSEA FIXED CHG	03	2012	17.80	64766	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM FIXED CHG	03	2012	17.80	64761	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM NIGHT28/04/11	03	2012	433.81	64761	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANCELLED - SEE FPIN 65773	03	2012	463.41	65265	25/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CANVEY DAY 18/05/11	03	2012	620.05	64760	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY FIXED CHG	03	2012	17.80	64760	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY NIGHT 18/05/11	03	2012	112.98	64760	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CCL	03	2012	17.71	65135	25/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	COGGESHALL DAY 12/05/11	03	2012	145.91	64757	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COGGESHALL FIXED CHG	03	2012	17.80	64757	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COGGESHALL NIGHT 12/05/11	03	2012	159.21	64757	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER CCL 10/05/11	03	2012	13.69	64763	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER DAY 10/05/11	03	2012	162.23	64763	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER FIXED CHG	03	2012	72.63	64763	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER NIGHT 10/05/11	03	2012	45.82	64763	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CREDIT FPIN 65265	03	2012	-463.41	65773	15/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	DOVERCOURT DAY 12/05/11	03	2012	922.61	64758	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DOVERCOURT FIXED CHG	03	2012	17.80	64758	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DOVERCOURT NIGHT 12/05/11	03	2012	938.24	64758	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW NIGHT 19/04/11	03	2012	169.84	64746	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW DAY 19/04/11	03	2012	399.08	64746	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW DAY 19/05/11	03	2012	29.96	64744	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW DAY 19/07/10	03	2012	30.06	64743	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW DAY 19/07/11	03	2012	-220.67	64771	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW DAY 20/01/11	03	2012	30.25	64745	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW DAY 20/01/11	03	2012	-228.58	64769	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW DAY 25/10/10	03	2012	-146.10	64770	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW FIXED CHG	03	2012	17.80	64743	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW FIXED CHG	03	2012	17.80	64744	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW FIXED CHG	03	2012	17.80	64745	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW FIXED CHG	03	2012	17.80	64746	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW FIXED CHG	03	2012	-17.80	64769	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW FIXED CHG	03	2012	-17.80	64770	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW FIXED CHG	03	2012	-17.80	64771	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW NIGHT 19/05/11	03	2012	152.66	64744	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW NIGHT 19/07/10	03	2012	70.54	64743	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW NIGHT 19/07/10	03	2012	-70.54	64771	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW NIGHT 20/01/11	03	2012	300.88	64745	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW NIGHT 20/01/11	03	2012	-73.09	64769	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW NIGHT 25/10/10	03	2012	-152.66	64770	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ENERGY MAN SERVICES APR-JUN 11	03	2012	600.00	65227	31/05/2011	FPIN	ENERGY MATTERS UK LTD
Property Services	1302	Electricity	GRAYS EVE W'END OTHER 11//5/11	03	2012	2021.41	65140	25/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	GRAYS EVE W'END W'DAY 11/05/11	03	2012	1680.80	65140	25/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	GRAYS FIXED CHG	03	2012	16.30	65140	25/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW CENT DEC/JAN 01/02/11	03	2012	48.11	65774	15/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW CENT FIXED CHG	03	2012	69.89	65266	25/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW CENT FIXED CHG	03	2012	69.89	65267	25/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW CENT FIXED CHG	03	2012	69.89	65268	25/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW CENT FIXED CHG CREDIT	03	2012	-69.89	65262	25/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW CENT FIXED CHG CREDIT	03	2012	-69.89	65263	25/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW CENT NIGHT 01/02/11	03	2012	62.70	65774	15/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW DEC / JAN 01/02/11	03	2012	-323.03	65264	25/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW FIXED CHARGE	03	2012	-69.89	65264	25/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1302	Electricity	HARLOW FIXED CHG	03	2012	69.89	65774	15/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW NIGHT 01/02/11	03	2012	-62.70	65264	25/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW OTHER 01/02/11	03	2012	-115.74	65264	25/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW OTHER UNITS 01/02/11	03	2012	115.74	65774	15/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW W'DAY DEC/JAN 01/02/11	03	2012	-166.97	65264	25/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW W'DAY DEC/JAN 01/02/11	03	2012	166.97	65774	15/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HAWKWELL DAY 26/04/11	03	2012	159.57	64767	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HAWKWELL FIXED CHG	03	2012	17.80	64767	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HAWKWELL NIGHT 26/04/11	03	2012	75.71	64767	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HUTTON 09/06/11	03	2012	84.05	65913	09/06/2011	FPIN	E-ON UK PLC
Property Services	1302	Electricity	HUTTON AGENCY FEE	03	2012	1.25	65507	03/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON ANNUAL CHARGE 01/06/11	03	2012	432.00	65738	08/06/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	HUTTON AUTH CAP AVAIL CHG	03	2012	167.00	65507	03/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON CCL	03	2012	150.79	65507	03/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON DATA PROCESSING	03	2012	20.75	65507	03/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON DAY 31/05/11	03	2012	1954.64	65507	03/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON ERPC LEVEL 1	03	2012	27.96	65507	03/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON FIXED CHG	03	2012	22.75	65507	03/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON NIGHT 31/05/11	03	2012	414.61	65507	03/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK CCL 30/04/11	03	2012	18.07	64829	20/05/2011	FPIN	EON ENGERY
Property Services	1302	Electricity	KELVEDON PARK CCL 31/05/11	03	2012	18.70	65677	03/06/2011	FPIN	EON ENGERY
Property Services	1302	Electricity	KELVEDON PARK DAY 03/05/11	03	2012	253.78	65137	25/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK DAY 03/05/11	03	2012	233.12	65139	25/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK DAY 30/04/11	03	2012	286.91	64829	20/05/2011	FPIN	EON ENGERY
Property Services	1302	Electricity	KELVEDON PARK DAY 31/05/11	03	2012	328.71	65677	03/06/2011	FPIN	EON ENGERY
Property Services	1302	Electricity	KELVEDON PARK FIXED CHG	03	2012	69.89	65137	25/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK FIXED CHG	03	2012	69.89	65139	25/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK NIGHT 03/04/11	03	2012	61.20	64829	20/05/2011	FPIN	EON ENGERY
Property Services	1302	Electricity	KELVEDON PARK NIGHT 03/05/11	03	2012	56.91	65137	25/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK NIGHT 03/05/11	03	2012	41.35	65139	25/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK NIGHT 31/05/11	03	2012	41.17	65677	03/06/2011	FPIN	EON ENGERY
Property Services	1302	Electricity	KELVEDON PARK SITE CHG	03	2012	48.67	64829	20/05/2011	FPIN	EON ENGERY
Property Services	1302	Electricity	KELVEDON PARK SITE CHG 31/5/11	03	2012	48.67	65677	03/06/2011	FPIN	EON ENGERY
Property Services	1302	Electricity	KP AGREED SUPPLY CAP CHG 31/5	03	2012	94.96	65677	03/06/2011	FPIN	EON ENGERY
Property Services	1302	Electricity	KP REACTIVE CHG APRIL 2011	03	2012	0.60	65677	03/06/2011	FPIN	EON ENGERY
Property Services	1302	Electricity	ORSETT DAY 10/05/11	03	2012	724.19	65136	25/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT FIXED CHG	03	2012	69.89	65136	25/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT NIGHT 10/05/11	03	2012	193.64	65136	25/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH 31/05/11	03	2012	475.64	65279	01/06/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 31/05/11	03	2012	1550.20	65279	01/06/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 31/05/11 CCL	03	2012	135.30	65279	01/06/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 31/05/11 FIXED CHARGE	03	2012	93.13	65279	01/06/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	REACTIVE POWER ADJ 30/04/11	03	2012	2.19	65279	01/06/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	ROCHFORD DAY 12/05/11	03	2012	318.57	64765	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ROCHFORD FIXED CHG	03	2012	17.80	64765	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ROCHFORD NIGHT 12/05/11	03	2012	313.40	64765	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TILLINGHAM DAY 26/04/11	03	2012	248.19	64768	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TILLINGHAM FIXED CHG	03	2012	17.80	64768	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TILLINGHAM NIGHT 26/04/11	03	2012	138.90	64768	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	USAR 03/05/11	03	2012	181.71	64942	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR CCL 03/05/11	03	2012	10.01	64942	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR FIXED CHG	03	2012	69.89	64942	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WICKFORD 20/04/11	03	2012	320.22	64759	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WICKFORD FIXED CHG	03	2012	16.65	64759	19/05/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WIVENHOE DAY 28.04.11	03	2012	51.76	65135	25/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE EVENING 28.04.11	03	2012	180.77	65135	25/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE NIGHT 28.04.11	03	2012	55.79	65135	25/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS 3/05/011	03	2012	1006.85	64894	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS FIXED CHG	03	2012	70.39	64894	20/05/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Purchasing & Supply	1310	Cleaning products	DUST PAN & BRUSH SET	03	2012	5.02	65798	08/06/2011	FPIN	ERNEST DOE & SONS LTD
Purchasing & Supply	1310	Cleaning products	FAST POWERFUL VERSA	03	2012	36.50	66347	16/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchasing & Supply	1310	Cleaning products	L/H DUSTPAN & BRUSH	03	2012	3.39	65799	03/06/2011	FPIN	ERNEST DOE & SONS LTD
Purchasing & Supply	1310	Cleaning products	LAUNDRY WEEKLY CHARGES	03	2012	104.74	65479	28/05/2011	FPIN	BELMONT LAUNDRY LTD
Purchasing & Supply	1310	Cleaning products	SCOTT B/BACK T/TISSUE	03	2012	39.90	65478	26/05/2011	FPIN	A TO Z SUPPLIES
Purchasing & Supply	1310	Cleaning products	TOUGH BUT GENTLE	03	2012	72.48	65045	17/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchasing & Supply	1310	Cleaning products	TOUGH BUT GENTLE NATU	03	2012	54.36	66347	16/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Property Services	1321	Water Meters	BRENTWOOD	03	2012	652.28	65204	24/05/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	BURNHAM 30.09.11	03	2012	27.96	64717	13/05/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	ENERGY MAN SERVICES APR-JUN 11	03	2012	600.00	65227	31/05/2011	FPIN	ENERGY MATTERS UK LTD

Property Services	1321	Water Meters	EPPING SEWERAGE 07/02/11	03	2012	7.84	64108	05/05/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	EPPING SEWERAGE 12/04/11	03	2012	3.80	64108	05/05/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	EPPING SEWERAGE FIXED CHG	03	2012	24.00	64108	05/05/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	EPPING WATER 07/02/11	03	2012	19.11	64108	05/05/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	EPPING WATER 12/04/11	03	2012	9.17	64108	05/05/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	EPPING WATER FIXED CHG	03	2012	14.64	64108	05/05/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	FRINTON WATER 20/05/11	03	2012	81.61	65534	02/06/2011	FPIN	VEOLIA WATER EAST LTD
Property Services	1321	Water Meters	FRINTON WATER FIXED CHG	03	2012	16.74	65534	02/06/2011	FPIN	VEOLIA WATER EAST LTD
Property Services	1321	Water Meters	HARLOW CENTRAL WATER 09/11/11	03	2012	261.83	65131	23/05/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	HARLOW CENTRAL WATER FIXED CHG	03	2012	7.32	65131	23/05/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	HUTTON 02/06/11	03	2012	913.75	65920	07/06/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	HUTTON 26/05/11	03	2012	25.79	65430	01/06/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	HUTTON 26/05/11 FIXED CHARGE	03	2012	17.85	65429	01/06/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	LEIGH ON SEA 01.04.11	03	2012	376.85	65052	23/05/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	LOUGHTON WATER 24/05/11	03	2012	183.18	65176	26/05/2011	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	NEWPORT WATER 10/05/11	03	2012	26.62	65351	28/05/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	NEWPORT WATER FIXED CHG	03	2012	14.64	65351	28/05/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	ROCHFORD 01.04.11	03	2012	85.69	65212	25/05/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	SIBLE HEDINGHAM 08/06/11	03	2012	97.47	65919	09/06/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1321	Water Meters	SOUTH WOODHAM FERRERS 11/06/11	03	2012	128.87	66231	16/06/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	TIPTREE 15/06/11	03	2012	38.09	65989	15/06/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1321	Water Meters	TOLLESBURY 30.09.11	03	2012	62.50	64716	11/05/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	USAR 31/05/11	03	2012	152.53	65291	31/05/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1321	Water Meters	WEATHERSFIELD 16.05.11	03	2012	22.82	64725	17/05/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1321	Water Meters	WORKSHOPS 31/05/11	03	2012	361.32	65289	31/05/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	BRENTWOOD	03	2012	391.50	65204	24/05/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1322	General Services	BURNHAM 09/05/11	03	2012	73.56	65132	24/05/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	ENERGY MAN SERVICES APR-JUN 11	03	2012	600.00	65227	31/05/2011	FPIN	ENERGY MATTERS UK LTD
Property Services	1322	General Services	FRINTON SERERAGE FIXED CHG	03	2012	63.50	65534	02/06/2011	FPIN	VEOLIA WATER EAST LTD
Property Services	1322	General Services	FRINTON SEWERAGE 20/05/11	03	2012	65.88	65534	02/06/2011	FPIN	VEOLIA WATER EAST LTD
Property Services	1322	General Services	GRAYS 27.04.11	03	2012	546.22	64731	17/05/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	HARLOW CENT SEWERAGE 09/05/11	03	2012	110.48	65131	23/05/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	HARLOW CENT SWERAGE FIXED CHG	03	2012	48.00	65131	23/05/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	HUTTON 02/06/11	03	2012	813.36	66003	13/06/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	HUTTON 26/05/11	03	2012	72.72	66004	13/06/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	HUTTON 26/05/11 STANDING CHARG	03	2012	38.58	66005	13/06/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	LEIGH 12/05/11	03	2012	371.66	65288	31/05/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	LOUGHTON SEWERAGE 24/05/11	03	2012	110.36	65176	26/05/2011	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	SIBLE HEDINGHAM 08/06/11	03	2012	109.98	65919	09/06/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	TILLINGHAM 28.04.11	03	2012	99.63	64724	17/05/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	TIPTREE 15/06/11	03	2012	55.54	65989	15/06/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	TOLLESBURY 27.04.11	03	2012	104.04	64728	17/05/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	USAR 31/05/11	03	2012	201.45	65291	31/05/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	WEATHERSFIELD 16.05.11	03	2012	41.71	64725	17/05/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	WORKSHOPS 31/05/11	03	2012	369.17	65289	31/05/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1330	Building Cleaning	6yd skip. To parking bay left	03	2012	162.00	65431	31/05/2011	FPIN	P F AHERN (LONDON) LTD
Property Services	1330	Building Cleaning	8yd skip.	03	2012	163.00	66062	07/06/2011	FPIN	DUNMOW SKIPS LTD
Property Services	1330	Building Cleaning	BA Training Centre, Chelmsford	03	2012	937.66	65502	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	03	2012	1301.01	65502	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	03	2012	52.27	65637	31/05/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	BIN RENTAL	03	2012	129.20	63279	15/04/2011	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	Braintree Fire Station	03	2012	1081.42	65502	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	03	2012	908.61	65502	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	03	2012	29.68	65530	31/05/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	03	2012	706.55	65502	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	03	2012	42.56	65636	31/05/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Chelmsford Fire Station	03	2012	1287.55	65502	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Clacton Fire Station	03	2012	91.23	65525	31/05/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Colchester Fire Station	03	2012	1397.17	65502	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Command Incident Training, Lai	03	2012	70.51	65630	31/05/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ma	03	2012	908.38	65182	31/05/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ma	03	2012	546.38	65183	31/05/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ma	03	2012	520.87	65714	31/05/2011	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ma	03	2012	875.49	65714	31/05/2011	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ma	03	2012	1254.89	65714	31/05/2011	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Corringham Fire Station	03	2012	110.63	65624	31/05/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Daily Cleaning - April 2011	03	2012	248.00	65256	30/04/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Daily Cleaning - April 2011	03	2012	2783.76	65256	30/04/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Daily Cleaning - April 2011	03	2012	90.00	65256	30/04/2011	FPIN	PARKVALE SERVICES LTD

Property Services	1330	Building Cleaning	Daily Cleaning - May 2011	03	2012	3575.50	64908	31/05/2011	FPIN	INDIGO SERVICES (UK)
Property Services	1330	Building Cleaning	Daily Cleaning - May 2011	03	2012	2783.76	65257	31/05/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Daily Cleaning - May 2011	03	2012	310.00	65257	31/05/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Daily Cleaning - May 2011	03	2012	31.00	65257	31/05/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	03	2012	109.60	65524	31/05/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	03	2012	565.42	65502	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Epping Fire Station	03	2012	114.52	65529	31/05/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Exchange 8 yd skip	03	2012	208.80	64843	22/05/2011	FPIN	KART-A-WAY WASTE MANAGEMENT SERVICES LTD
Property Services	1330	Building Cleaning	Exchange 8 yd skip	03	2012	208.80	66418	26/06/2011	FPIN	KART-A-WAY WASTE MANAGEMENT SERVICES LTD
Property Services	1330	Building Cleaning	Fleet Workshops	03	2012	908.95	65502	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	03	2012	1520.01	65502	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	03	2012	242.72	65629	31/05/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	03	2012	43.96	65631	31/05/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	03	2012	296.35	65527	31/05/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hawkwell Fire Station	03	2012	82.78	65639	31/05/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hutton	03	2012	635.82	65638	31/05/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Incident Command Training, Lai	03	2012	698.91	65502	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	June 2011	03	2012	25.00	65857	14/06/2011	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Kelvedon Park	03	2012	271.44	65601	31/05/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	03	2012	43.96	65632	31/05/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	03	2012	91.66	65634	31/05/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	03	2012	876.34	65502	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Loughton Fire Station	03	2012	217.70	65528	31/05/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Maldon Fire Station	03	2012	49.36	65531	31/05/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Manningtree Fire Station	03	2012	50.64	64772	30/04/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Manningtree Fire Station	03	2012	50.77	65526	31/05/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	May 2011	03	2012	260.00	63796	31/05/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	03	2012	30.00	65625	31/05/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	03	2012	73.44	65626	31/05/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	03	2012	2108.29	65502	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	03	2012	43.96	65627	31/05/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	03	2012	246.74	65628	31/05/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	03	2012	87.92	65640	31/05/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rochford Fire Station	03	2012	97.75	65641	31/05/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Routine cleaning - May 2011	03	2012	546.27	63796	31/05/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - May 2011	03	2012	450.73	63796	31/05/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - May 2011	03	2012	1169.87	63796	31/05/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - May 2011	03	2012	1274.00	63796	31/05/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Service Training Centre, Witha	03	2012	1130.19	65502	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	SEWAGE EFFLUENT	03	2012	684.00	63469	01/04/2011	FPIN	ENVIRONMENT AGENCY
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	03	2012	863.42	65502	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Southend Fire Station	03	2012	43.96	65633	31/05/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	03	2012	161.22	65635	31/05/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	To carry out clean of applianc	03	2012	175.00	66419	27/06/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To carry out deep clean of Sub	03	2012	125.00	66420	27/06/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To carry out full building dee	03	2012	4552.50	65511	16/05/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To collect and dispose of fili	03	2012	110.00	65581	27/05/2011	FPIN	STANBRIDGE DEVELOPMENTS
Property Services	1330	Building Cleaning	To degrease floor of BA Chambe	03	2012	195.00	65257	31/05/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Urban Search & Rescue	03	2012	685.34	65502	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Urban Search & Rescue	03	2012	-685.34	65502	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Urban Search & Rescue	03	2012	685.34	65502	24/05/2011	FPIN	PINNACLE ESSEX
Property Services	1499	Furniture and Fittings	BIOFFICE MAG WHITEBOARD	03	2012	122.54	64557	17/05/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	CRATE HIRE 01/05/11 - 31/05/11	03	2012	28.21	65538	31/05/2011	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	CRATE HIRE 1/5/11 - 31/05/11	03	2012	54.25	65540	31/05/2011	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Delivery & Installation	03	2012	525.00	66383	04/05/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Delivery and installation	03	2012	249.00	65422	25/03/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Please Supply 062 0727 Bi -Off	03	2012	39.15	65455	02/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1499	Furniture and Fittings	Please supply 062 0860 Bi-Offi	03	2012	19.44	65455	02/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys	03	2012	5.50	64733	18/05/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys	03	2012	5.50	64733	18/05/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys	03	2012	5.50	64733	18/05/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys	03	2012	5.50	64830	18/05/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys	03	2012	5.50	64830	18/05/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys	03	2012	5.50	64830	18/05/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	To collect empty crates and to	03	2012	319.00	64885	23/05/2011	FPIN	ROC RELOCATIONS
Property Services	1499	Furniture and Fittings	To collect empty crates and to	03	2012	1155.87	65175	31/05/2011	FPIN	ROC RELOCATIONS
Property Services	1499	Furniture and Fittings	To supply BQ46418 1200x900mm wh	03	2012	271.20	65331	27/05/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply HM10198 Mesh Waste Ba	03	2012	115.64	65331	27/05/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply NB11817 assorted magn	03	2012	51.66	65331	27/05/2011	FPIN	STAT-EXPRESS LTD.

Property Services	1499	Furniture and Fittings	To supply PHT00111 A3 Aluminium	03	2012	29.43	65331	27/05/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To Supply 1600 x 800 Vivante F	03	2012	2983.50	66383	04/05/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply 1800x450x450mm singl	03	2012	582.00	65422	25/03/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply ALB00945 Pill Haloge	03	2012	59.99	66253	22/06/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply ALB00945 Pill Haloge	03	2012	59.99	66253	22/06/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply and install internal	03	2012	2122.50	65948	26/05/2011	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1499	Furniture and Fittings	To supply and install suited I	03	2012	128.75	65423	15/04/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To Supply Conventio Meeting Ch	03	2012	3792.78	66383	04/05/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To Supply Ergohuman Plus Chair	03	2012	365.00	66383	04/05/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply HM10178 Mesh Pen Pot	03	2012	34.51	65331	27/05/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply lateral file rails f	03	2012	231.75	66380	17/05/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To Supply MCTR15 1500 x 750mm	03	2012	108.00	65469	26/05/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply Model 1485X wheelcha	03	2012	650.00	65205	01/06/2011	FPIN	1ST STEP MOBILITY LTD
Property Services	1499	Furniture and Fittings	To supply MP A4 pigeon hole so	03	2012	56.96	66253	22/06/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply NB30175 1200x900mm W	03	2012	127.42	65331	27/05/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply PDUD55SD silver two	03	2012	2519.30	65419	06/05/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply replacement K&N keys	03	2012	87.89	65420	17/05/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply senda screens in saf	03	2012	5531.75	65418	04/05/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply senda screens in saf	03	2012	8268.75	66381	26/05/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply SP50032 Assorted key	03	2012	20.65	66253	22/06/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply tambour cupboard she	03	2012	360.00	65421	26/05/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply UP22281 Framed H&S S	03	2012	24.95	66253	22/06/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings		03	2012	127.42	66253	22/06/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1501	Rent	Rent quarterly charge 24/06/11	03	2012	14724.50	65215	01/06/2011	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Rent quarterly charge 24/06/11	03	2012	-14724.50	65215	01/06/2011	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Service quarterly charge 24/06	03	2012	7051.25	65215	01/06/2011	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Service quarterly charge 24/06	03	2012	-7051.25	65215	01/06/2011	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Purchasing & Supply	2001	Procurement Costs	EU Tendering and Procurement P	03	2012	1080.00	65926	14/06/2011	FPIN	CORDIE LIMITED
Purchasing & Supply	2001	Procurement Costs	EU Tendering and Procurement P	03	2012	1080.00	65926	14/06/2011	FPIN	CORDIE LIMITED
Purchasing & Supply	2001	Procurement Costs	EU Tendering and Procurement P	03	2012	-1080.00	65926	14/06/2011	FPIN	CORDIE LIMITED
Purchasing & Supply	2001	Procurement Costs	Introduction to Procurement Co	03	2012	1080.00	65926	14/06/2011	FPIN	CORDIE LIMITED
Purchasing & Supply	2001	Procurement Costs	Introduction to Procurement Co	03	2012	-1080.00	65926	14/06/2011	FPIN	CORDIE LIMITED
Purchasing & Supply	2001	Procurement Costs	Introduction to Procurement Co	03	2012	1080.00	65926	14/06/2011	FPIN	CORDIE LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	6580215 - Fellows Atom Trimmer	03	2012	136.76	66388	19/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CR RE FPIN 61506	03	2012	-10.80	65338	26/04/2011	FPIN	PURCHASE POWER - PITNEY BOWES
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964800604 Jan-Mar11	03	2012	2094.00	64240	05/05/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N K6071000146 Jan-Mar11	03	2012	4563.20	64239	06/05/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N L9084000273 Feb-April11	03	2012	606.72	64727	12/05/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N L9084000338 Feb-April11	03	2012	2161.78	64730	12/05/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1392500157 MAR-MAY 2011	03	2012	414.59	66214	14/06/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1392500855 MAR-MAY 2011	03	2012	204.30	66212	14/06/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1392500859 MAR-MAY 2011	03	2012	342.79	66213	14/06/2011	FPIN	RICOH UK LIMITED (Northampton)
Training	2016	Fitness Equipment	If cost of parts exceeds £140	03	2012	104.95	65260	17/05/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Remove chinup station from mul	03	2012	220.00	65141	27/05/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Remove chinup station from mul	03	2012	220.00	65141	27/05/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Remove chinup station from mul	03	2012	220.00	65141	27/05/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out repairs to fitnes	03	2012	3972.56	65180	27/05/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out second bi annual	03	2012	389.00	66260	10/06/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To investigate the cost to rep	03	2012	35.00	65260	17/05/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To investigate the cost to rep	03	2012	35.00	65690	03/06/2011	FPIN	SPORTSAFE UK LTD
Catering	2017	Canteen Equipment	3/4" Flexible Quick Connect Ga	03	2012	17.50	65900	10/06/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Blueseal G91B Gas Salamander G	03	2012	985.00	65900	10/06/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	C353 - Canteen Teapot. 8 pint	03	2012	38.69	65574	03/06/2011	FPIN	NISBETS
Catering	2017	Canteen Equipment	CD501 - Napkins for NAPK01 (KP	03	2012	7.18	65574	03/06/2011	FPIN	NISBETS
Catering	2017	Canteen Equipment	Firebricks for Bartlett Grill	03	2012	111.60	66061	15/06/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Gas Hose & Fittings	03	2012	90.06	66058	17/06/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Heater, PCB Unit, and Flowmete	03	2012	129.51	65335	23/05/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Installation	03	2012	90.00	65901	10/06/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Investigate Bartlett Yeoman Ga	03	2012	74.00	65160	27/05/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Investigate Coldwell Fridge ru	03	2012	158.96	65241	27/05/2011	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Catering	2017	Canteen Equipment	Investigate Fault with Mondial	03	2012	79.50	66096	09/06/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Indesit DL40 Dishw	03	2012	79.50	65156	10/05/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Lincat Deep Fat Fr	03	2012	69.00	65197	31/05/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Investigate Miele GG01 Dishwas	03	2012	79.50	65157	12/05/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Miele Professional	03	2012	147.53	64053	28/04/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate On/Off Switch to B	03	2012	90.00	66239	23/06/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Investigate Ormah Rashi freeze	03	2012	79.50	66094	09/06/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Labour	03	2012	60.00	66061	15/06/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Metal Tray	03	2012	145.00	66061	15/06/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD

Catering	2017	Canteen Equipment	Move Falcon Cooker 18-24 inch	03	2012	180.00	66058	17/06/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Parts for Miele Super Combi G	03	2012	184.06	66007	02/06/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Postage	03	2012	12.00	66061	15/06/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	S366 - Milk or Sauce Pan. 160m	03	2012	13.49	65574	03/06/2011	FPIN	NISBETS
Catering	2017	Canteen Equipment	Spray Arm & O'ring for Miele G	03	2012	88.83	65054	18/05/2011	FPIN	APPLIANCE FORCE
Purchasing & Supply	2024	Cleaning Equipment	035022 Flash Lemon (case 8)	03	2012	33.85	66113	09/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Urban Search & Rescue	2030	Operational Equipment, Support	1255700 Buffalo welders gauntl	03	2012	19.98	66063	15/06/2011	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment, Support	14/05/11 CALL OUT 70 MAY AVENU	03	2012	507.50	66124	20/06/2011	FPIN	BOING RAPID SECURE LIMITED
Technical Services	2030	Operational Equipment, Support	17/04/11 CALL OUT 70 MAY AVENU	03	2012	192.50	66124	20/06/2011	FPIN	BOING RAPID SECURE LIMITED
Urban Search & Rescue	2030	Operational Equipment, Support	1813500 Chrome leather gaiters	03	2012	31.06	66063	15/06/2011	FPIN	ARCO LTD
Urban Search & Rescue	2030	Operational Equipment, Support	18A6844 Roots Arcbuster covera	03	2012	70.76	66063	15/06/2011	FPIN	ARCO LTD
Urban Search & Rescue	2030	Operational Equipment, Support	18A6846 Roots Arcbuster covera	03	2012	70.76	66063	15/06/2011	FPIN	ARCO LTD
Urban Search & Rescue	2030	Operational Equipment, Support	321600 Uvex Ultravision weldin	03	2012	19.00	66063	15/06/2011	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment, Support	Aquaseal PVC Repair gunge	03	2012	8.95	64841	17/05/2011	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment, Support	Argus 3 TI Camera repairs. Not	03	2012	1851.00	65138	19/05/2011	FPIN	E2V TECHNOLOGIES UK LTD
Technical Services	2030	Operational Equipment, Support	Argus 3 TI Camera repairs. Not	03	2012	272.00	65427	26/05/2011	FPIN	E2V TECHNOLOGIES UK LTD
Technical Services	2030	Operational Equipment, Support	Argus 3 TI Camera repairs. Not	03	2012	286.00	65950	14/06/2011	FPIN	E2V TECHNOLOGIES UK LTD
Technical Services	2030	Operational Equipment, Support	Argus 3 TI Camera repairs. Not	03	2012	416.00	66066	06/06/2011	FPIN	E2V TECHNOLOGIES UK LTD
Technical Services	2030	Operational Equipment, Support	Argus 4.Thermal Image camera r	03	2012	498.00	66065	06/06/2011	FPIN	E2V TECHNOLOGIES UK LTD
Technical Services	2030	Operational Equipment, Support	Board write on, nominal role,	03	2012	16.49	65458	06/06/2011	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment, Support	Board write on, nominal role,	03	2012	16.49	65458	06/06/2011	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment, Support	Board write on, nominal role,	03	2012	16.49	65458	06/06/2011	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment, Support	Board write on, nominal role,	03	2012	23.99	65458	06/06/2011	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment, Support	Board write on, nominal role,	03	2012	16.49	65458	06/06/2011	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment, Support	Board write on, nominal role,	03	2012	16.49	65458	06/06/2011	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment, Support	Board write on, nominal role,	03	2012	16.49	65458	06/06/2011	FPIN	CLIFTON CANVAS DEVELOPMENTS
Urban Search & Rescue	2030	Operational Equipment, Support	Bracket, torch, Gallet F2 helm	03	2012	6.99	66343	21/06/2011	FPIN	MSA (BRITAIN) LTD
Technical Services	2030	Operational Equipment, Support	CALL OUT PIETROSE FAST FOOD	03	2012	237.50	66123	01/02/2011	FPIN	G C GLASS & LOCKS
Technical Services	2030	Operational Equipment, Support	CALL OUT, REFIT LOCK, BOARD UP	03	2012	122.50	66027	17/10/2010	FPIN	BN LOCKSMITH
Technical Services	2030	Operational Equipment, Support	Carriage	03	2012	7.50	65897	15/06/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Carriage	03	2012	4.45	66059	15/06/2011	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2030	Operational Equipment, Support	Carriage costs	03	2012	18.00	65580	02/06/2011	FPIN	PRECISION UNITS (DORSET) LTD
Technical Services	2030	Operational Equipment, Support	CHL2 Collecting head 2 way in-	03	2012	1948.00	65416	06/06/2011	FPIN	GALENA (FIRE ENGINEERING) LTD
Technical Services	2030	Operational Equipment, Support	DELIVERY	03	2012	10.00	65916	09/06/2011	FPIN	BODDINGTONS ELECTRICAL LTD
Technical Services	2030	Operational Equipment, Support	Dry suit repairs - serial numb	03	2012	33.00	64841	17/05/2011	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment, Support	Dry suit repairs - serial numb	03	2012	39.50	64841	17/05/2011	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment, Support	Footpump suitable for Avon 310	03	2012	62.50	65188	27/05/2011	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment, Support	Freight Misc	03	2012	8.50	65903	13/06/2011	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Urban Search & Rescue	2030	Operational Equipment, Support	Freight Misc	03	2012	11.95	66343	21/06/2011	FPIN	MSA (BRITAIN) LTD
Urban Search & Rescue	2030	Operational Equipment, Support	GL135 Short wrist extraction g	03	2012	44.99	66059	15/06/2011	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2030	Operational Equipment, Support	Glove Testing	03	2012	104.00	65916	09/06/2011	FPIN	BODDINGTONS ELECTRICAL LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Helmet, Gallet F2 Extrem rescu	03	2012	90.00	66343	21/06/2011	FPIN	MSA (BRITAIN) LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Lamp XP LED (for USAR & FI)	03	2012	47.00	66343	21/06/2011	FPIN	MSA (BRITAIN) LTD
Technical Services	2030	Operational Equipment, Support	Lifejacket Repairs	03	2012	313.60	66199	22/06/2011	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment, Support	Packing & carriage	03	2012	39.80	65416	06/06/2011	FPIN	GALENA (FIRE ENGINEERING) LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Rental of Oxygen Size W Cylind	03	2012	34.00	65428	31/05/2011	FPIN	B O C LTD
Technical Services	2030	Operational Equipment, Support	Repair of B/A Control board	03	2012	130.00	65580	02/06/2011	FPIN	PRECISION UNITS (DORSET) LTD
Technical Services	2030	Operational Equipment, Support	Repair of TR 40 Lamp, As your	03	2012	72.00	65897	15/06/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Technical Services	2030	Operational Equipment, Support	Repair of reciprocating saw	03	2012	40.78	65767	09/06/2011	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2030	Operational Equipment, Support	SA206ACAS Karabiner for cow ta	03	2012	43.52	65903	13/06/2011	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Urban Search & Rescue	2030	Operational Equipment, Support	Small order / admin charge	03	2012	6.00	66032	15/06/2011	FPIN	MONTANE
Urban Search & Rescue	2030	Operational Equipment, Support	Smock, Extreme (Black) Size Me	03	2012	55.00	66032	15/06/2011	FPIN	MONTANE
Technical Services	2030	Operational Equipment, Support	SRO4282 Kidde Smoke & Carbon M	03	2012	24.72	65142	23/05/2011	FPIN	CPC
Urban Search & Rescue	2030	Operational Equipment, Support	T Shirt LS USAR Large	03	2012	174.00	66255	24/06/2011	FPIN	TOTAL PROTECTION (UK) LTD
Urban Search & Rescue	2030	Operational Equipment, Support	T Shirt LS USAR Medium	03	2012	188.50	66255	24/06/2011	FPIN	TOTAL PROTECTION (UK) LTD
Urban Search & Rescue	2030	Operational Equipment, Support	T Shirt LS USAR XLarge	03	2012	58.00	66255	24/06/2011	FPIN	TOTAL PROTECTION (UK) LTD
Urban Search & Rescue	2030	Operational Equipment, Support	T Shirt LS USAR XXLarge	03	2012	29.00	66255	24/06/2011	FPIN	TOTAL PROTECTION (UK) LTD
Technical Services	2030	Operational Equipment, Support	Tally - FDS Officer (ICS) C/W	03	2012	8.50	65456	06/06/2011	FPIN	CLIFTON CANVAS DEVELOPMENTS
Urban Search & Rescue	2030	Operational Equipment, Support	UKISAR heat seal logo's for th	03	2012	378.20	66255	24/06/2011	FPIN	TOTAL PROTECTION (UK) LTD
Technical Services	2030	Operational Equipment, Support	Vehicle High Pressure Washer R	03	2012	60.00	65645	07/06/2011	FPIN	J VICKERS
Technical Services	2030	Operational Equipment, Support	Vehicle High Pressure Washer R	03	2012	110.00	65859	14/06/2011	FPIN	J VICKERS
Technical Services	2030	Operational Equipment, Support	Vehicle High Pressure Washer R	03	2012	60.00	66036	20/06/2011	FPIN	J VICKERS
Technical Services	2031	Managed Personal Protective Equipment	PPE Under Lease to 30/06/11	03	2012	54110.00	66158	17/06/2011	FPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	PPE Under Lease to 31/05/11	03	2012	54110.00	65228	19/05/2011	FPIN	BRISTOL UNIFORMS LTD
Technical Services	2032	Operational Equip-Initial Purchase	30MLPDI Mariner 30hp 2 stroke	03	2012	2171.25	65911	03/06/2011	FPIN	E. P. BARRUS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	30MLPDI Mariner 30hp 2 stroke	03	2012	2171.25	65912	07/06/2011	FPIN	E. P. BARRUS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	72-9 Cover Briko goggles, clea	03	2012	168.00	65349	26/05/2011	FPIN	VIMPEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	990.08.1005 Pegasso safety gla	03	2012	252.00	65349	26/05/2011	FPIN	VIMPEX LTD

Technical Services	2032	Operational Equip-Initial Purchase	Board write on, nominal role.	03	2012	16.49	65459	06/06/2011	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	03	2012	15.00	65349	26/05/2011	FPIN	VIMPEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	03	2012	80.00	65911	03/06/2011	FPIN	E. P. BARRUS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	03	2012	80.00	65912	07/06/2011	FPIN	E. P. BARRUS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Carrying handles (set)	03	2012	90.00	65911	03/06/2011	FPIN	E. P. BARRUS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Carrying handles (set)	03	2012	90.00	65912	07/06/2011	FPIN	E. P. BARRUS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	RDG4037575 Prop guard for Mari	03	2012	500.00	65911	03/06/2011	FPIN	E. P. BARRUS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	RDG4037575 Prop guard for Mari	03	2012	500.00	65912	07/06/2011	FPIN	E. P. BARRUS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	RDG7079110 Wire retaining lany	03	2012	78.30	65949	07/06/2011	FPIN	E. P. BARRUS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	SUCTION PIPE, CLAMP BOLTS, MIL	03	2012	670.10	62870	31/01/2011	FPIN	DARCY PRODUCTS LTD.
Technical Services	2032	Operational Equip-Initial Purchase	WR0001 3 man rescue sled c/w k	03	2012	3184.00	66215	23/06/2011	FPIN	M F C SURVIVAL LTD
Information Technology	2040	IT Support & Maintenance	1 day for HR scanner set up an	03	2012	750.00	66093	16/06/2011	FPIN	CLARITY INFORMATION SOLUTIONS
Information Technology	2040	IT Support & Maintenance	2Yr ProSupport for IT and Next	03	2012	264.00	65072	23/05/2011	FPIN	DELL CORPORATION LTD
Information Technology	2040	IT Support & Maintenance	2Yr ProSupport for IT and Next	03	2012	408.00	65072	23/05/2011	FPIN	DELL CORPORATION LTD
Information Technology	2040	IT Support & Maintenance	2Yr ProSupport for IT and Next	03	2012	408.00	65072	23/05/2011	FPIN	DELL CORPORATION LTD
Information Technology	2040	IT Support & Maintenance	Annual Network Support Contrac	03	2012	6730.11	65981	16/06/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2040	IT Support & Maintenance	Citrix XenDesktop Enterprise E	03	2012	4334.40	65947	13/06/2011	FPIN	TRUSTMARQUE SOLUTIONS LTD
Information Technology	2040	IT Support & Maintenance	CREDIT FPIN 55381	03	2012	-481.07	65748	13/06/2011	FPIN	KRONOS SYSTEMS LTD
Information Technology	2040	IT Support & Maintenance	HARDWARE MAINTENANCE 2011	03	2012	719.64	55381	19/11/2010	FPIN	KRONOS SYSTEMS LTD
Information Technology	2040	IT Support & Maintenance	MicroP2 Annual Support and Lic	03	2012	2500.00	64237	12/05/2011	FPIN	NOVARE CONSULTING LTD
Information Technology	2040	IT Support & Maintenance	OSHENS TRAINING 14/06/11	03	2012	325.00	66017	15/04/2011	FPIN	OPTIMA DIAGNOSTICS LIMITED
Information Technology	2040	IT Support & Maintenance	PROGRAM 60 DEVICES- HICOM300	03	2012	2000.00	64459	17/05/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2040	IT Support & Maintenance	QAS PRO LICENCE	03	2012	211.70	64848	20/05/2011	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	ROYAL MAIL PAF LICENCE (QAS)	03	2012	4125.00	66221	20/06/2011	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	SAP Basis Support. Additional	03	2012	2848.22	64236	30/04/2011	FPIN	ROC SYSTEMS CONSULTING LTD
Information Technology	2040	IT Support & Maintenance	SAP Basis Support. Additional	03	2012	3329.06	65761	29/05/2011	FPIN	ROC SYSTEMS CONSULTING LTD
Information Technology	2040	IT Support & Maintenance	SUPPORT RENEWAL 15/06/11	03	2012	2676.00	64839	22/05/2011	FPIN	CYBER TECH UK LTD
Information Technology	2040	IT Support & Maintenance	User Licensing Qtr 1 (5.5%)	03	2012	9092.93	65300	01/06/2011	FPIN	SOPHTLOGIC LTD
Information Technology	2040	IT Support & Maintenance	XD LICENCE SUPPORT	03	2012	963.15	64847	20/05/2011	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Workshops Engineering	2070	Tools & Light Equipment	4 DRUM PLASTIC SPILL PALLET	03	2012	410.00	65320	18/05/2011	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Workshops Engineering	2070	Tools & Light Equipment	A100 HSS JOBBER DRILL 5.0MM	03	2012	3.06	66046	03/06/2011	FPIN	BUCK & HICKMAN LTD
Workshops Engineering	2070	Tools & Light Equipment	BLADE 93 X 0.032 X 3	03	2012	35.12	66169	08/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Workshops Engineering	2070	Tools & Light Equipment	CHET ANVIL	03	2012	31.05	65311	27/05/2011	FPIN	ERNEST DOE & SONS LTD
Workshops Engineering	2070	Tools & Light Equipment	CORDLESS 28 LED RECHA	03	2012	54.36	65309	18/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Workshops Engineering	2070	Tools & Light Equipment	CREEPER STEEL	03	2012	39.96	65848	06/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Workshops Engineering	2070	Tools & Light Equipment	HAND TAP HSS GT 10.0 X 1.5MM	03	2012	8.72	66047	03/06/2011	FPIN	BUCK & HICKMAN LTD
Workshops Engineering	2070	Tools & Light Equipment	HAND TAP HSS GT 12.0 X 1.75MM	03	2012	11.93	66047	03/06/2011	FPIN	BUCK & HICKMAN LTD
Workshops Engineering	2070	Tools & Light Equipment	HAND TAP HSS GT 5.0 X 0.8MM	03	2012	6.50	66047	03/06/2011	FPIN	BUCK & HICKMAN LTD
Workshops Engineering	2070	Tools & Light Equipment	HAND TAP HSS GT 6.0 X 1.0MM	03	2012	6.40	66047	03/06/2011	FPIN	BUCK & HICKMAN LTD
Workshops Engineering	2070	Tools & Light Equipment	HAND TAP HSS GT 6.0 X 1.0MM	03	2012	6.40	66047	03/06/2011	FPIN	BUCK & HICKMAN LTD
Workshops Engineering	2070	Tools & Light Equipment	HAND TAP HSS GT 7.0 X 1.0MM	03	2012	9.38	66518	15/06/2011	FPIN	BUCK & HICKMAN LTD
Workshops Engineering	2070	Tools & Light Equipment	HAND TAP HSS GT 8.0 X 1.25MM	03	2012	7.42	66047	03/06/2011	FPIN	BUCK & HICKMAN LTD
Workshops Engineering	2070	Tools & Light Equipment	HIGH LIFT OIL DRAIN (8 US GALL	03	2012	99.00	65786	08/06/2011	FPIN	ABS TOOLS
Workshops Engineering	2070	Tools & Light Equipment	HSS JOBBER DRILL	03	2012	36.98	65305	13/05/2011	FPIN	BUCK & HICKMAN LTD
Workshops Engineering	2070	Tools & Light Equipment	LIGHT DUTY SNAP-OFF KNIFE 9MM	03	2012	16.25	66352	03/06/2011	FPIN	R S COMPONENTS LTD
Workshops Engineering	2070	Tools & Light Equipment	HSS SPLIT DIE M6.0X1.0	03	2012	9.09	66047	03/06/2011	FPIN	BUCK & HICKMAN LTD
Workshops Engineering	2070	Tools & Light Equipment	HSS TAP M11.0X1.5 PLUG	03	2012	4.58	66315	09/06/2011	FPIN	BUCK & HICKMAN LTD
Workshops Engineering	2071	Calibration of Equipment	63MM 0/1000 BAR PRESSURE GAUGE	03	2012	30.00	66178	01/06/2011	FPIN	S M GAUGE CO LTD
Workshops Engineering	2071	Calibration of Equipment	CALIBRATION OF OMITEC	03	2012	165.00	65013	18/04/2011	FPIN	DURNBURY LTD
Technical Services	2085	Breathing Apparatus	335055 Air Transfere block	03	2012	65.73	65453	03/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3351520 Cylinder end cap (boot	03	2012	127.92	65242	27/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	4053625 Neckstrap kevlar	03	2012	61.20	64317	13/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	460 190 237 O rings (pkt 100)	03	2012	58.82	65254	24/05/2011	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	AHE52375 Compressor Charge Hos	03	2012	615.68	65161	26/05/2011	FPIN	AEROFLEX HOSE & ENGINEERING LTD
Technical Services	2085	Breathing Apparatus	Backing washer Y23195	03	2012	47.60	66060	16/06/2011	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	Bodyguard repair (BRSA0210) as	03	2012	123.16	65925	31/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Bodyguard repair as quotation	03	2012	123.16	65417	02/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Branch line tally set of four	03	2012	87.00	65579	06/06/2011	FPIN	PRECISION UNITS (DORSET) LTD
Technical Services	2085	Breathing Apparatus	Carriage	03	2012	3.00	66060	16/06/2011	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	Carriage charge	03	2012	9.00	65704	10/06/2011	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Carriage Charge	03	2012	12.00	65888	02/06/2011	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	2085	Breathing Apparatus	CB09022 Cable ties 102 x 2,5 m	03	2012	4.95	66067	16/06/2011	FPIN	CPC
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" Size (Medi	03	2012	41.28	65428	31/05/2011	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Cylinder Testing - 9 ltr 200 b	03	2012	84.00	65199	24/05/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Filter Element - 62565	03	2012	131.98	65888	02/06/2011	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	2085	Breathing Apparatus	Fit new valve to oxygen cylind	03	2012	210.00	65116	24/05/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.)	03	2012	484.35	66233	22/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM19 Speech Diaphragm - R5112	03	2012	39.69	66233	22/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	03	2012	15.00	65161	26/05/2011	FPIN	AEROFLEX HOSE & ENGINEERING LTD

Technical Services	2085	Breathing Apparatus	Freight Misc	03	2012	14.25	65193	31/05/2011	FPIN	BLUE DIAMOND TECHNOLOGIES LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	03	2012	43.32	65428	31/05/2011	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	03	2012	8.00	65579	06/06/2011	FPIN	PRECISION UNITS (DORSET) LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	03	2012	14.00	66197	21/06/2011	FPIN	SPEEDINGS LTD
Technical Services	2085	Breathing Apparatus	H034150 Filter Unit XL50	03	2012	729.38	65704	10/06/2011	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	H034158 Element	03	2012	103.30	65704	10/06/2011	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	H04 Male Protection Cap - 3335	03	2012	50.55	66233	22/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Hose assembly B/Guard 3337317	03	2012	44.86	65334	01/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Hose Sub Assembly. Re	03	2012	326.61	65334	01/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Locking Nut. Adaptor. REf: 335	03	2012	3.60	65155	24/05/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	MP Hose Assembly. Re	03	2012	49.36	65334	01/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring - N23755	03	2012	1.86	65888	02/06/2011	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	2085	Breathing Apparatus	O Ring - N2789	03	2012	1.86	65888	02/06/2011	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	2085	Breathing Apparatus	O Ring Y23195	03	2012	28.40	66060	16/06/2011	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	Oil, Anderol 555	03	2012	169.60	65193	31/05/2011	FPIN	BLUE DIAMOND TECHNOLOGIES LTD
Technical Services	2085	Breathing Apparatus	OXYGEN SIZE W	03	2012	288.85	65428	31/05/2011	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	PL0221 200m reel of aramid cor	03	2012	105.00	66197	21/06/2011	FPIN	SPEEDINGS LTD
Technical Services	2085	Breathing Apparatus	Pressure Gauge.	03	2012	92.77	65334	01/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R18 O Ring, Capillary Hose - 3	03	2012	4.35	66233	22/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R26 O ring whistle cap R50121	03	2012	11.40	66233	22/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Rubber Cover. Ref	03	2012	52.42	65334	01/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Test & repaint Oxygen cylinder	03	2012	14.00	65170	24/05/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Test, repaint and fit new valv	03	2012	49.00	65170	24/05/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Testing of single composite cy	03	2012	126.00	65172	24/05/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Testing of Twinpack cylinder	03	2012	264.00	65171	24/05/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Triplex Visor R26989	03	2012	56.89	65334	01/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Visor coated (FM05C) R55071	03	2012	685.00	65333	03/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Waisbelt Pad - 3351275	03	2012	410.96	65334	01/06/2011	FPIN	DRAEGER SAFETY UK LTD
Water Services	2087	Water Services	76176 Black paint, aerosol	03	2012	45.67	66143	07/06/2011	FPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	BRUSHES:PAINT 2" Decorator 300	03	2012	102.48	66097	13/06/2011	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Deb Universal Wipes	03	2012	160.00	65523	06/06/2011	FPIN	ARCO LTD
Water Services	2087	Water Services	Freight Misc	03	2012	8.99	65578	06/06/2011	FPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	Giant Chalk Blocks (Pack 16)	03	2012	62.85	65578	06/06/2011	FPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	HYDRANT	03	2012	263.00	65134	19/04/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	03	2012	1082.00	65938	14/06/2011	FPIN	THAMES WATER UTILITIES LTD
Water Services	2087	Water Services	HYDRANT	03	2012	122.00	65939	14/06/2011	FPIN	THAMES WATER UTILITIES LTD
Water Services	2087	Water Services	HYDRANT	03	2012	292.00	65709	08/06/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	03	2012	735.00	65454	02/06/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	03	2012	122.00	65940	14/06/2011	FPIN	THAMES WATER UTILITIES LTD
Water Services	2087	Water Services	HYDRANT	03	2012	763.00	65666	10/05/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	03	2012	227.00	65460	02/06/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	03	2012	375.00	65457	02/06/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	03	2012	227.00	65463	02/06/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	03	2012	735.00	65668	03/06/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	03	2012	227.00	65673	03/06/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	03	2012	227.00	65452	02/06/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	03	2012	735.00	65450	02/06/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	03	2012	154.00	65348	01/06/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	03	2012	292.00	65943	26/05/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	03	2012	867.00	65941	26/05/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	03	2012	241.00	65708	08/06/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	03	2012	241.00	65944	26/05/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	03	2012	241.00	65706	07/06/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	03	2012	858.00	65259	17/05/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	03	2012	241.00	65707	07/06/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Labels 80x30mm black text on a	03	2012	136.30	66267	17/06/2011	FPIN	KEDON INDUSTRIAL SUPPLIES LTD
Water Services	2087	Water Services	HYDRANT	03	2012	735.00	65671	03/06/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	03	2012	735.00	65669	03/06/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	Stencil 9"x15" with 2" square	03	2012	80.00	65602	31/05/2011	FPIN	M C SETON
Purchasing & Supply	2303	Clothing & Footwear	100 DISPOSABLE LATEX GLOVES (L	03	2012	31.80	66535	23/06/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchasing & Supply	2303	Clothing & Footwear	1016812 Safety shoe black - si	03	2012	13.00	66196	17/06/2011	FPIN	BUCK & HICKMAN LTD
Purchasing & Supply	2303	Clothing & Footwear	38654/069 Stealth Force 8.0 si	03	2012	53.76	65670	08/06/2011	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	55330 Stealth Force 6.0 side z	03	2012	70.96	66100	20/06/2011	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	ACETATE ANTI-MIST VISOR	03	2012	10.89	66526	13/06/2011	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	BLACK SAFETY TRAINERS	03	2012	31.80	65497	20/05/2011	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	BROW/CHINGUARD VISOR FRAME	03	2012	13.99	66526	13/06/2011	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	CARRIAGE	03	2012	3.50	65670	08/06/2011	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	03	2012	3.50	66100	20/06/2011	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	D.M. SAFETY BOOT SIZE 9	03	2012	68.95	66274	06/06/2011	FPIN	SIBBONS LTD

Purchasing & Supply	2303	Clothing & Footwear	Delivery Charge	03	2012	55.00	65710	07/06/2011	FPIN	LION APPAREL SYSTEMS LTD
Purchasing & Supply	2303	Clothing & Footwear	HARBOUR CARGO TROUSERS 36/R	03	2012	13.13	64436	13/05/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	HDPE MkII SAFETY HELMET BLUE	03	2012	4.79	66526	13/06/2011	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	HIGH VIS WAIST	03	2012	7.96	65309	18/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchasing & Supply	2303	Clothing & Footwear	LEE COOPER CARGO TROUSER 36/R	03	2012	15.99	64436	13/05/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	MICROFIBRE SHORTS	03	2012	8.68	65115	26/05/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	NU958 Safety shoe size 11	03	2012	40.70	66243	20/06/2011	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NU958 Safety shoe size 8	03	2012	40.70	66243	20/06/2011	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	POCKET CARGO TROUSERS 36/R	03	2012	13.67	64436	13/05/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	POST & PACKING	03	2012	5.25	66243	20/06/2011	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	PREMIER CARGO TROUSER 36/R	03	2012	19.27	64436	13/05/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	RE FPIN 61570	03	2012	-5.72	65712	10/06/2011	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2303	Clothing & Footwear	RE FPIN 64714	03	2012	6.86	65711	10/06/2011	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2303	Clothing & Footwear	REGATTA ACTION TROUSERS 36/R	03	2012	14.00	64436	13/05/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	RIGGERS GLOVE	03	2012	14.16	65309	18/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchasing & Supply	2303	Clothing & Footwear	SEE FPIN 61570	03	2012	-6.86	64714	17/05/2011	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2303	Clothing & Footwear	SEE FPIN 64714	03	2012	5.72	61570	17/02/2011	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2303	Clothing & Footwear	UPLIFT CHARGE FOR INV 4185931	03	2012	7.00	66163	16/06/2011	FPIN	ALEXANDRA PLC
Operations	2401	Laundry	Laundry - May	03	2012	1176.92	65902	29/05/2011	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Information Technology	2502	IT Radio	CR RE FPIN 61624	03	2012	-4171.69	66373	03/03/2011	FPIN	ARQIVA LTD
Information Technology	2502	IT Radio	CR RE FPIN 61625	03	2012	-2567.25	66374	12/03/2011	FPIN	ARQIVA LTD
Control	2508	Computer Maintainance Control	To supply & fit SPS-DRV hard d	03	2012	268.96	65356	31/05/2011	FPIN	REMSDAQ LTD
Information Technology	2510	IT Comms	3G DONGLES & ANTENNA LEADS	03	2012	51.10	65999	04/06/2011	FPIN	BOSIGRAN LTD
Information Technology	2510	IT Comms	A/C VP90449170	03	2012	19113.67	66397	22/06/2011	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	BATTERY 850MAH	03	2012	17.02	63226	11/04/2011	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	BT BILL MAY 2011	03	2012	11885.44	64944	22/05/2011	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	CALL & RENTAL CHARGES JUN 2011	03	2012	85.68	65347	08/06/2011	FPIN	MANX TELECOM LTD
Information Technology	2510	IT Comms	MOBILES 11/06/11 - 10/07/11	03	2012	1393.38	65968	11/06/2011	FPIN	O2 (UK) LIMITED
Information Technology	2510	IT Comms	ONLINE DIVERT PLUS - JULY 2011	03	2012	1515.00	66209	23/06/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	ONLINE DIVERT PLUS- JUNE 2011	03	2012	1515.00	64801	24/05/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	PAGERS - JUNE 11	03	2012	500.00	65771	03/06/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	PHONE BILLS	03	2012	1519.57	64464	11/05/2011	FPIN	O2 (UK) LIMITED
Information Technology	2510	IT Comms	Quarter 2	03	2012	101903.40	65982	16/06/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	Quarter 2	03	2012	-101903.40	65982	16/06/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	RENTAL CHARGES TO 30/06/11	03	2012	586.05	65995	14/06/2011	FPIN	BT GLOBAL SERVICES
Information Technology	2510	IT Comms	RENTAL CHARGES TO 31/05/11	03	2012	586.05	65915	17/05/2011	FPIN	BT GLOBAL SERVICES
Information Technology	2510	IT Comms	SMS/PAGING 1/6/11 - 31/08/11	03	2012	2818.87	64742	12/05/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	Vodafone Dongle	03	2012	50.00	63226	11/04/2011	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	Vodafone Sure Signal	03	2012	88.00	63226	11/04/2011	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	VOICE SERVICES MAY 2011	03	2012	69.51	65877	02/06/2011	FPIN	COLT TELECOMMUNICATIONS
Finance & Pay	2901	External Audit Fees	2010/2011 Audit Fee Month 12	03	2012	9514.00	65882	10/06/2011	FPIN	AUDIT COMMISSION
Finance & Pay	2903	Consultancy Fees	3yr Support Contract for Treas	03	2012	5000.00	64991	26/05/2011	FPIN	SECTOR TREASURY SERVICES LTD
Finance & Pay	2903	Consultancy Fees	Aerial Sites Commission to 30.	03	2012	7790.15	66279	28/06/2011	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Attendance Sheets	03	2012	111.19	66146	23/06/2011	FPIN	PROLOG PRINT MEDIA
Finance & Pay	2903	Consultancy Fees	Delivery	03	2012	15.09	65123	31/05/2011	FPIN	PROLOG PRINT MEDIA
Finance & Pay	2903	Consultancy Fees	INTERNAL AUDIT SERVICES	03	2012	600.00	65244	24/05/2011	FPIN	RSM TENON LIMITED
Strategic Management Board	2903	Consultancy Fees	ORGANISATIONAL DESIGN REVIEW	03	2012	11656.10	66278	20/05/2011	FPIN	CRONIN MANAGEMENT CONSULTANCY
Finance & Pay	2903	Consultancy Fees	Printing of P60 for 2010/2011	03	2012	1095.00	65123	31/05/2011	FPIN	PROLOG PRINT MEDIA
Finance & Pay	2903	Consultancy Fees	Printing of payslips, postage	03	2012	590.78	66148	23/06/2011	FPIN	PROLOG PRINT MEDIA
Finance & Pay	2903	Consultancy Fees	SAP Payroll / HR System, funct	03	2012	3300.00	65592	31/05/2011	FPIN	EPI USE LTD
Strategic Management Board	2903	Consultancy Fees	SHARED FLEET MAINTENANCE PILOT	03	2012	440.00	66277	20/05/2011	FPIN	CRONIN MANAGEMENT CONSULTANCY
Workshops Management	3050	Leasing Charges	CREDIT	03	2012	-95.88	65178	27/05/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	CREDIT	03	2012	-10.00	65716	02/06/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	CREDIT	03	2012	-10.00	65535	02/06/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	03	2012	50.00	65299	02/06/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	03	2012	10.00	64884	23/05/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	03	2012	10.00	64883	20/05/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	03	2012	303.75	65050	01/06/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	03	2012	237.29	65536	02/06/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	03	2012	341.30	65050	01/06/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Workshops Management	3050	Leasing Charges	XXXXXXXXXX	03	2012	4269.95	65985	16/06/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2012	19.17	65284	31/05/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2012	130.09	65284	31/05/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2012	206.11	65284	31/05/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2012	184.96	65284	31/05/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2012	192.60	65284	31/05/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2012	297.79	65284	31/05/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2012	255.61	65284	31/05/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2012	147.74	65285	31/05/2011	FPIN	ARVAL UK LTD

Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	03	2012	4527.20	65924	14/06/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	03	2012	2829.50	65952	13/06/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	03	2012	1697.70	65953	13/06/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	03	2012	2840.00	66159	23/06/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	03	2012	1136.00	66205	22/06/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	03	2012	2272.00	66293	24/06/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3320	Purchase of Machinery & Plant	TECHNICAL SUBSCRIPTION	03	2012	384.30	65473	13/05/2011	FPIN	SCANIA (GREAT BRITIAN) LTD
Workshops Engineering	3404	Vehicle Spares	TOP UP VOSA ACCOUNT	03	2012	1000.00	65772	15/06/2011	FPIN	VOSA
Purchasing & Supply	4001	Stationery	0230408 Pastel Wallets	03	2012	1.18	65980	15/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	0402490 A3 Dividers	03	2012	38.20	65980	15/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	0500227 Desk Set Pen with cha	03	2012	3.35	65448	29/05/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	0500233 Desk Pen with Chain	03	2012	9.90	65448	29/05/2011	FPIN	BANNER BUSINESS SERVICES LTD
Catering	4001	Stationery	0570013 Rapesco	03	2012	14.00	64831	20/05/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	061314 - Collins Cathedral Ana	03	2012	15.74	65342	02/06/2011	FPIN	STAT-EXPRESS LTD.
Workshops Engineering	4001	Stationery	203x127 SPRL SH N/BOOK 160P	03	2012	3.00	66127	25/05/2011	FPIN	BANNER BUSINESS SERVICES LTD
Catering	4001	Stationery	7900733 A4 Unbreakable Wall mo	03	2012	51.24	65891	07/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Catering	4001	Stationery	9210054 Magnetic Whiteboard Er	03	2012	7.68	64831	20/05/2011	FPIN	BANNER BUSINESS SERVICES LTD
Catering	4001	Stationery	9210059 Whiteboard Pen Holder	03	2012	4.62	64831	20/05/2011	FPIN	BANNER BUSINESS SERVICES LTD
Catering	4001	Stationery	9240034 Fine point Perm Marker	03	2012	6.84	64831	20/05/2011	FPIN	BANNER BUSINESS SERVICES LTD
Catering	4001	Stationery	9240039 Fine Perm Markers Bla	03	2012	5.36	64831	20/05/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	9490012 Notetab Neon Asstd	03	2012	5.37	66081	15/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	9670053 Multipurpose Labels	03	2012	3.86	65448	29/05/2011	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Engineering	4001	Stationery	A1 PLN NON-BLEED FLIP PAD	03	2012	5.69	66127	25/05/2011	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Engineering	4001	Stationery	A4 4D PRES R/BINDER 65MM BK	03	2012	2.06	66127	25/05/2011	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Engineering	4001	Stationery	BIC ATLANTIS RETRACT BALLPEN	03	2012	21.04	66126	02/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Engineering	4001	Stationery	BUSICOM CALCULATOR	03	2012	8.52	66127	25/05/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	CD-R 80 MINS	03	2012	2.20	64831	20/05/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Dictionary (Small 5010046)	03	2012	4.91	65894	10/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	EASY TEAR TAPE	03	2012	33.84	65447	01/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Engineering	4001	Stationery	EVOLVE EVERYDAY PAPER A4 80GSM	03	2012	56.80	66127	25/05/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Filing Book 500 0220	03	2012	8.20	65894	10/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Engineering	4001	Stationery	FISHER CLARK S/A CIRC LABEL RE	03	2012	1.61	66126	02/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Fisher Clark stickers Blue Cir	03	2012	1.61	65894	10/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Fisher Clark stickers Orange	03	2012	1.61	65894	10/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Fisher Clark stickers Rectangl	03	2012	2.14	65894	10/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Fisher Clark stickers Rectangl	03	2012	2.14	65894	10/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Fisher Clark stickers Rectangl	03	2012	2.14	65894	10/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Fisher Clark stickers Red Circ	03	2012	1.61	65894	10/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Gel rest Mouse Mat 098 9577	03	2012	19.20	65894	10/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Miscellaneous	03	2012	7.07	65121	25/05/2011	FPIN	STAT-EXPRESS LTD.
Workshops Engineering	4001	Stationery	RAPESCO LETTER CLIP 50MM	03	2012	2.85	66127	25/05/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	RE FPIN 64831	03	2012	-81.52	65675	03/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Engineering	4001	Stationery	REXEL PP WASTE SACK RDM1150	03	2012	71.09	66126	02/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Engineering	4001	Stationery	SELF STICK NOTE YELLOW	03	2012	1.24	66127	25/05/2011	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Engineering	4001	Stationery	TIPP-EX POCKET MOUSE	03	2012	19.10	66126	02/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Visiting Cards	03	2012	32.00	66385	23/06/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	03	2012	32.00	66386	23/06/2011	FPIN	CIRCLE SERVICES GROUP
Property Services	4003	Postage & Direct Mailing	300208 - Neopost IJ35/40/45/50	03	2012	132.99	64739	10/05/2011	FPIN	NEOPOST LTD
Property Services	4003	Postage & Direct Mailing	CONTRACT RENEWAL (HUTTON)	03	2012	1146.92	62903	12/04/2011	FPIN	NEOPOST LTD
Property Services	4003	Postage & Direct Mailing	CREDIT FPIN 65701	03	2012	-1146.92	65701	09/06/2011	FPIN	NEOPOST LTD
Property Services	4003	Postage & Direct Mailing	FRANKING MACHINE- KP	03	2012	2000.00	65747	14/06/2011	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Property Services	4003	Postage & Direct Mailing	Freight	03	2012	7.50	64739	10/05/2011	FPIN	NEOPOST LTD
Property Services	4003	Postage & Direct Mailing	Freight	03	2012	7.50	65361	01/06/2011	FPIN	NEOPOST LTD
Property Services	4003	Postage & Direct Mailing	LATE PAYMENT FEE & INT	03	2012	27.16	65339	26/05/2011	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	4003	Postage & Direct Mailing	LATE PAYMENT FEE AND INT	03	2012	28.46	65338	26/04/2011	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	4003	Postage & Direct Mailing	Lime Pre-Paid Courier Labels	03	2012	278.00	65887	10/06/2011	FPIN	FASTWAY COURIERS
Property Services	4003	Postage & Direct Mailing	MAY 2011	03	2012	2.90	64840	23/05/2011	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	Neopost 300620 Franking Machin	03	2012	112.99	65361	01/06/2011	FPIN	NEOPOST LTD
Property Services	4003	Postage & Direct Mailing	PARCEL 31/05/11	03	2012	40.00	65276	03/06/2011	FPIN	INTERLINK EXPRESS PARCELS LTD
Property Services	4003	Postage & Direct Mailing	Rental of Franking Machine Q2	03	2012	166.49	64984	25/05/2011	FPIN	NEOPOST FINANCE LTD
Property Services	4003	Postage & Direct Mailing	ROYAL MAIL RATE CHG & BAL TFR	03	2012	111.63	65337	26/03/2011	FPIN	PURCHASE POWER - PITNEY BOWES
Information Technology	4005	IT Consumables	0x2x16 KVM Server Console G2 S	03	2012	1760.00	65904	14/06/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	23IN P2311H UK/I BLACK WIDE	03	2012	279.24	64433	09/05/2011	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	2xEx16 KVM IP Console Switch G	03	2012	1975.00	65904	14/06/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	3319386 8way 8 contact modular	03	2012	32.10	65849	23/05/2011	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	556-893 Cat6 patch lead 2m Bla	03	2012	150.89	65851	16/05/2011	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	556-893 Cat6 patch lead 2m Bla	03	2012	1.91	65852	06/05/2011	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	7009571 SMA straight crimp plu	03	2012	23.70	65849	23/05/2011	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	7243320 Push button switch	03	2012	18.20	65849	23/05/2011	FPIN	R S COMPONENTS LTD

Information Technology	4005	IT Consumables	8.4" SVGA 800 NIT TOUCHSCREEN	03	2012	7800.00	65501	03/06/2011	FPIN	SERVICOM (HIGH TECH) LTD
Information Technology	4005	IT Consumables	As per your quote 08/06/11	03	2012	0.00	65654	08/06/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	As per your quote 08/06/11	03	2012	0.00	65656	08/06/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	As per your quote number 50800	03	2012	0.00	66387	16/06/2011	FPIN	EQUANET
Information Technology	4005	IT Consumables	as per your quote of 26/04/201	03	2012	0.00	64540	17/05/2011	FPIN	C S ELECTRICAL ESSEX LTD
Information Technology	4005	IT Consumables	As per your quote reference nu	03	2012	2036.91	64809	24/05/2011	FPIN	OCTOPUS CABLING LTD
Information Technology	4005	IT Consumables	Brother Laminated Label TZ Tap	03	2012	65.00	65656	08/06/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	BT03097 Rechargeable battery -A	03	2012	9.92	65672	07/06/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Butt Splice Plasti Grip Yellow	03	2012	30.82	66105	14/06/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Butt Splice Terminals Blue 2A.	03	2012	2.49	66105	14/06/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Cable Tie, Belt, Outdoor	03	2012	11.77	66105	14/06/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Carriage	03	2012	50.00	63711	27/04/2011	FPIN	SURECLOUD LIMITED
Information Technology	4005	IT Consumables	Carriage	03	2012	10.00	64981	25/05/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	CARRIAGE	03	2012	7.95	65153	26/05/2011	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	4005	IT Consumables	Carriage	03	2012	10.00	65983	16/06/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	CARRIAGE	03	2012	9.75	66247	22/06/2011	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	4005	IT Consumables	Ceratech Accuratus 595 USB Key	03	2012	242.50	65646	10/06/2011	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Communication Equip Misc	03	2012	439.00	63977	06/05/2011	FPIN	DATANET
Information Technology	4005	IT Consumables	Consultancy for Upgrade of Arc	03	2012	300.00	55343	12/11/2010	FPIN	OBJECTIVE COMPUTING LTD
Information Technology	4005	IT Consumables	CRYOT-MAS KT-4 Token, Single U	03	2012	134.40	65158	23/05/2011	FPIN	EACS LIMITED
Information Technology	4005	IT Consumables	CRYPTO-MAS KT-4 Token, Single	03	2012	268.80	65461	03/06/2011	FPIN	EACS LIMITED
Information Technology	4005	IT Consumables	CRYPTO-MAS Premium Token - SMS	03	2012	136.00	65158	23/05/2011	FPIN	EACS LIMITED
Information Technology	4005	IT Consumables	CRYPTO-MAS Service - Co-termin	03	2012	204.00	65158	23/05/2011	FPIN	EACS LIMITED
Information Technology	4005	IT Consumables	CRYPTO-MAS service - Co-termin	03	2012	116.00	65213	31/05/2011	FPIN	EACS LIMITED
Information Technology	4005	IT Consumables	Delivery	03	2012	10.00	65158	23/05/2011	FPIN	EACS LIMITED
Information Technology	4005	IT Consumables	Delivery	03	2012	10.00	65213	31/05/2011	FPIN	EACS LIMITED
Information Technology	4005	IT Consumables	Delivery	03	2012	9.99	65240	24/05/2011	FPIN	EQUANET
Information Technology	4005	IT Consumables	Delivery	03	2012	8.90	65373	01/06/2011	FPIN	DABS COM PLC
Information Technology	4005	IT Consumables	Delivery	03	2012	5.10	65889	07/06/2011	FPIN	DABS COM PLC
Information Technology	4005	IT Consumables	Delivery	03	2012	9.99	66387	16/06/2011	FPIN	EQUANET
Information Technology	4005	IT Consumables	Delivery (due to volume of sal	03	2012	20.00	65501	03/06/2011	FPIN	SERVICOM (HIGH TECH) LTD
Information Technology	4005	IT Consumables	Delivery Charge	03	2012	10.00	66389	23/06/2011	FPIN	HANDS FREE COMPUTING LTD
Purchasing & Supply	4005	IT Consumables	Dell Drum Unit 59310105	03	2012	48.10	64238	10/05/2011	FPIN	XMA LIMITED
Information Technology	4005	IT Consumables	Dell Mouse N231 - as per your	03	2012	55.00	65159	25/05/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Dell Mouse N231 (D P/N K251D)	03	2012	110.00	65883	13/06/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Dell PowerEdge R210 Rack Chass	03	2012	1607.86	65432	01/06/2011	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Dell Wireless 5520 3G HSPA WWA	03	2012	190.00	65934	10/06/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	DI360 G7, Dual Processor Capab	03	2012	3076.50	65983	16/06/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	DM Training Workshops	03	2012	2250.00	65232	31/05/2011	FPIN	CLARITY INFORMATION SOLUTIONS
Information Technology	4005	IT Consumables	Duplex Unit for Dell 3115 - Re	03	2012	203.00	66244	22/06/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	External Scanning Module - up	03	2012	1000.00	63711	27/04/2011	FPIN	SURECLOUD LIMITED
Information Technology	4005	IT Consumables	FIXINGS FOR WAPs & VOIP PHONES	03	2012	20.00	65998	17/06/2011	FPIN	BOSIGRAN LTD
Information Technology	4005	IT Consumables	FN01884 Wall plug kit	03	2012	14.26	66067	16/06/2011	FPIN	CPC
Information Technology	4005	IT Consumables	FN02137 Assorted screws. Set 1	03	2012	12.59	66067	16/06/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Genuine Dell D610 Laptop Batte	03	2012	103.00	65934	10/06/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Genuine Dell D620 Laptop Batte	03	2012	109.00	65654	08/06/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Genuine Dell D620 Laptop Batte	03	2012	109.00	65934	10/06/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Genuine Dell D630 Laptop Batte	03	2012	763.00	65654	08/06/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Gyration E3910 Compact keyboar	03	2012	1485.00	65934	10/06/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Gyration E3910 Compact keyboar	03	2012	495.00	65934	10/06/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	HANDLING CHARGE	03	2012	1.99	66067	16/06/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Hitachi Projector Remote	03	2012	25.00	65346	02/06/2011	FPIN	TECKNOWLEDGE (UK) LTD
Information Technology	4005	IT Consumables	HP 460 Watt Power Supply Unit	03	2012	289.80	65983	16/06/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP Carepack 4yr NextBusDay pro	03	2012	481.24	65983	16/06/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP Dual port Enterprise - Hard	03	2012	672.00	65983	16/06/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP ProCurve MSM422 Wireless Ac	03	2012	852.36	64981	25/05/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Inspect & Clean HP Laserjet 20	03	2012	55.00	64800	25/05/2011	FPIN	UTILIZE
Information Technology	4005	IT Consumables	Install 1 x network point to c	03	2012	652.92	64540	17/05/2011	FPIN	C S ELECTRICAL ESSEX LTD
Information Technology	4005	IT Consumables	Integral USB Drive - Integral	03	2012	168.20	65240	24/05/2011	FPIN	EQUANET
Information Technology	4005	IT Consumables	Integral USB Drive - Integral	03	2012	168.20	66387	16/06/2011	FPIN	EQUANET
Information Technology	4005	IT Consumables	Internal Scanning Module - up	03	2012	4375.00	63711	27/04/2011	FPIN	SURECLOUD LIMITED
Information Technology	4005	IT Consumables	Kingston 1GB Memory Module - K	03	2012	23.50	65990	20/06/2011	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Kodak IL220Plus Scanner with 3	03	2012	530.00	65889	07/06/2011	FPIN	DABS COM PLC
Information Technology	4005	IT Consumables	LT03 Ultrium Cartridge 400/800	03	2012	138.60	65373	01/06/2011	FPIN	DABS COM PLC
Information Technology	4005	IT Consumables	MK20 Bluetooth Car Kit	03	2012	218.70	66105	14/06/2011	FPIN	CPC
Information Technology	4005	IT Consumables	OE01015 TZ Series tape, 9mm bl	03	2012	15.84	65142	23/05/2011	FPIN	CPC
Information Technology	4005	IT Consumables	On-site install and configurat	03	2012	750.00	63711	27/04/2011	FPIN	SURECLOUD LIMITED
Information Technology	4005	IT Consumables	Out of Warranty Repair	03	2012	150.66	65133	23/05/2011	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Out of Warranty Service - Part	03	2012	25.68	65133	23/05/2011	FPIN	DELL CORPORATION LTD

Information Technology	4005	IT Consumables	Part No. FKN8555 - 5.0M (16.4F	03	2012	336.00	65501	03/06/2011	FPIN	SERVICOM (HIGH TECH) LTD
Information Technology	4005	IT Consumables	Plantronics SupraPlus H251N -	03	2012	63.50	66389	23/06/2011	FPIN	HANDS FREE COMPUTING LTD
Information Technology	4005	IT Consumables	Plantronics U10P - S19 Bottom	03	2012	10.80	66389	23/06/2011	FPIN	HANDS FREE COMPUTING LTD
Information Technology	4005	IT Consumables	PLT CS60 Cordless Headset	03	2012	500.22	65153	26/05/2011	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	4005	IT Consumables	PLT CS60 Cordless Headset	03	2012	333.48	66247	22/06/2011	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	4005	IT Consumables	PLT EHS APS-1	03	2012	59.40	66247	22/06/2011	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	4005	IT Consumables	PLT EHS APS-1	03	2012	89.10	65153	26/05/2011	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	4005	IT Consumables	PLT Universal AC Power Adapter	03	2012	16.07	65153	26/05/2011	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	4005	IT Consumables	Power Supply for MS9535 Voyage	03	2012	37.60	65437	02/06/2011	FPIN	DATA PRO
Purchasing & Supply	4005	IT Consumables	Q3962A - HP3962A Yellow	03	2012	27.09	64238	10/05/2011	FPIN	XMA LIMITED
Information Technology	4005	IT Consumables	Request for Engineer on Site (03	2012	300.00	64457	17/05/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	Ring Terminal Yellow M8 48A 10	03	2012	7.00	66105	14/06/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Site inspection of faulty smar	03	2012	190.00	65770	19/09/2010	FPIN	TECKNOWLEDGE (UK) LTD
Information Technology	4005	IT Consumables	Smart Board Cover for Ground F	03	2012	375.00	65345	02/06/2011	FPIN	TECKNOWLEDGE (UK) LTD
Information Technology	4005	IT Consumables	Smart Board Remote 03-00131-20	03	2012	100.00	65346	02/06/2011	FPIN	TECKNOWLEDGE (UK) LTD
Information Technology	4005	IT Consumables	Special Build PC - specificati	03	2012	1049.00	66252	21/06/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	TE05873 Telephone wall socket	03	2012	8.55	65142	23/05/2011	FPIN	CPC
Information Technology	4005	IT Consumables	TE05875 Telephone Wall Socket	03	2012	6.30	65142	23/05/2011	FPIN	CPC
Information Technology	4005	IT Consumables	TE06035 Bluetooth car kit	03	2012	38.98	65672	07/06/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Telephone Wall Socket	03	2012	6.00	66105	14/06/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Telephone Wall Socket	03	2012	10.15	66105	14/06/2011	FPIN	CPC
Information Technology	4005	IT Consumables	TL10127 C-Disc Metal DPC	03	2012	15.94	65142	23/05/2011	FPIN	CPC
Information Technology	4005	IT Consumables	TL10399 100 piece all purpose	03	2012	6.59	65672	07/06/2011	FPIN	CPC
Information Technology	4005	IT Consumables	TL11760 30 piece drill & screw	03	2012	11.56	65672	07/06/2011	FPIN	CPC
Information Technology	4005	IT Consumables	TL13684 Rolson driver set	03	2012	4.83	65672	07/06/2011	FPIN	CPC
Information Technology	4005	IT Consumables	TL14011 Screwdriver set	03	2012	16.99	65142	23/05/2011	FPIN	CPC
Information Technology	4005	IT Consumables	TZ Series Tape, 12MM Black on	03	2012	47.13	66105	14/06/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Unified Security Appliance: Vu	03	2012	750.00	63711	27/04/2011	FPIN	SURECLOUD LIMITED
Information Technology	4005	IT Consumables	USB Virtual Media Interface Ad	03	2012	3450.00	65904	14/06/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Vulnerability Scanning Engine	03	2012	850.00	63711	27/04/2011	FPIN	SURECLOUD LIMITED
Health & Safety	4006	Health & Safety	H&S AT WORK JOURNAL SUBSCRIPT	03	2012	129.00	64241	09/05/2011	FPIN	LEXIS NEXIS BUTTERWORTHS
Communications & Media	4008	Media Expenses	659637 - Hewlett Packard [HP]	03	2012	55.76	65342	02/06/2011	FPIN	STAT-EXPRESS LTD.
Communications & Media	4008	Media Expenses	CLEAR RIGID BADGEHOLDER W/SLID	03	2012	201.00	66222	20/06/2011	FPIN	PAYNE SECURITY
Communications & Media	4008	Media Expenses	DELIVERY	03	2012	9.50	66222	20/06/2011	FPIN	PAYNE SECURITY
Communications & Media	4008	Media Expenses	HR Bulletin	03	2012	100.00	63980	10/05/2011	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	Intranet tweaks	03	2012	150.00	65329	06/06/2011	FPIN	PINGALA MEDIA LTD
Communications & Media	4008	Media Expenses	June's People Management Bulle	03	2012	100.00	65881	15/06/2011	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	Lanyard, ID Holder Essex Count	03	2012	264.00	66222	20/06/2011	FPIN	PAYNE SECURITY
Communications & Media	4008	Media Expenses	Lifsize firefighter culture c	03	2012	200.00	65144	30/05/2011	FPIN	MICHAEL HEATH DESIGNS
Communications & Media	4008	Media Expenses	On the move	03	2012	100.00	63982	10/05/2011	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	Parade News 09	03	2012	100.00	64882	25/05/2011	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	Parade News 10	03	2012	100.00	66190	22/06/2011	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	Smoke Signals April/May	03	2012	2629.00	65371	08/06/2011	FPIN	STREETS AHEAD PRODUCTIONS
Communications & Media	4008	Media Expenses	Toner HP6578 DE TRI COL	03	2012	52.29	65274	31/05/2011	FPIN	XMA LIMITED
Communications & Media	4008	Media Expenses	Transparency microsite	03	2012	2400.00	65330	06/06/2011	FPIN	PINGALA MEDIA LTD
Resilience	4009	Operations and Resilience	Peristaltic Pump Training	03	2012	350.00	62870	31/01/2011	FPIN	DARCY PRODUCTS LTD.
West Area Command	4015	Community Commanders Funds	XXXXXXXXXX	03	2012	196.49	66150	15/06/2011	FPIN	FIRE SERVICES FUND-RAISING SHOP CIC
Human Resources	4016	Recruitment	H&S	03	2012	1595.00	65905	09/06/2011	FPIN	UNITED BUSINESS MEDIA LIMITED
Human Resources	4016	Recruitment	Hay Job Evaluation	03	2012	1500.00	66184	21/06/2011	FPIN	THE HAY GROUP MANAGEMENT LTD
Human Resources	4016	Recruitment	Initial payment for boxes plus	03	2012	479.50	66145	31/05/2011	FPIN	SALA INTERNATIONAL LIMITED
Human Resources	4016	Recruitment	Personnel Today Awards - excel	03	2012	95.00	65721	13/06/2011	FPIN	REED BUSINESS INFORMATION
Human Resources	4016	Recruitment	Personnel Today Awards - HR Im	03	2012	95.00	65723	13/06/2011	FPIN	REED BUSINESS INFORMATION
Community Safety	4019	Community Safety	1020811 - Fellows Mars A3 Lami	03	2012	92.96	66388	19/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	2,500 x 15mm Nylon Yellow Lany	03	2012	1625.50	64206	13/05/2011	FPIN	PROMOTIONS ONLY GROUP
Colchester & Tendring CC	4019	Community Safety	3 Reems A4 Paper perforated ac	03	2012	45.00	65415	31/05/2011	FPIN	CIRCLE SERVICES GROUP
Colchester & Tendring CC	4019	Community Safety	3 Reems A4 Paper perforated ac	03	2012	45.00	66082	15/06/2011	FPIN	CIRCLE SERVICES GROUP
Community Safety	4019	Community Safety	346190023 Valve seat kit	03	2012	109.82	66470	21/06/2011	FPIN	INTERSPIRO LTD
Community Safety	4019	Community Safety	346190295 Sealing label (Pk 25	03	2012	14.70	66470	21/06/2011	FPIN	INTERSPIRO LTD
Community Safety	4019	Community Safety	460190198 O Rings & backing wa	03	2012	15.11	66470	21/06/2011	FPIN	INTERSPIRO LTD
Community Safety	4019	Community Safety	460190386 Piston	03	2012	108.35	66470	21/06/2011	FPIN	INTERSPIRO LTD
Community Safety	4019	Community Safety	460190392 PP Spring	03	2012	60.69	66470	21/06/2011	FPIN	INTERSPIRO LTD
Community Safety	4019	Community Safety	BRONZE PARTICIPATION PLACE	03	2012	363.33	65436	03/06/2011	FPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	CAMP HELD AT SKREENS PARK	03	2012	96.00	66043	02/06/2011	FPIN	ESSEX COUNTY SCOUT COUNCIL
Community Safety	4019	Community Safety	Carriage	03	2012	7.00	65462	01/06/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Carriage	03	2012	16.00	66470	21/06/2011	FPIN	INTERSPIRO LTD
Community Safety	4019	Community Safety	Firebike Team badge as your qu	03	2012	24.50	65462	01/06/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	FUEL	03	2012	105.57	65285	31/05/2011	FPIN	ARVAL UK LTD
Community Safety	4019	Community Safety	FUEL	03	2012	253.97	65285	31/05/2011	FPIN	ARVAL UK LTD
Community Safety	4019	Community Safety	JOB NUMBER J33719	03	2012	840.00	65472	27/05/2011	FPIN	FLEETSHIELD SERVICES

Community Safety	4019	Community Safety	KEY	03	2012	112.12	65056	20/04/2011	FPIN	CANNON MOTORCYCLES LTD
Community Safety	4019	Community Safety	MEMBERSHIP	03	2012	30.00	65272	11/05/2011	FPIN	ASSOCIATION OF INDEPENDENT MUSEUMS
Community Safety	4019	Community Safety	Miscellaneous	03	2012	26.09	66045	16/06/2011	FPIN	NISBETS
Community Safety	4019	Community Safety	REPLACE O/S/F INDICATOR	03	2012	84.86	65055	31/05/2011	FPIN	CANNON MOTORCYCLES LTD
Thurrock & Brentwood CC	4019	Community Safety	Sponsorship of the 2010 Thurro	03	2012	100.00	64463	16/05/2011	FPIN	THURROCK CRIME PREVENTION PANEL
Community Safety	4019	Community Safety	UNIT AWARD STATEMENT/LETTER	03	2012	8.40	65929	02/06/2011	FPIN	ASSESSMENT & QUALIFICATION ALLIANCE
Community Safety	4021	Smoke Alarms	Call off order for Smoke Alarm	03	2012	2990.00	66469	22/06/2011	FPIN	SPRUE SAFETY PRODUCTS LTD
Colchester & Tendring CC	4021	Smoke Alarms	Dewalt DC600 3.6v Screwdriver	03	2012	79.00	65559	24/05/2011	FPIN	TOOL LINE (SOUTH EAST) LTD
Community Safety	4021	Smoke Alarms	Smoke Alarm, Thermoptek ST-620	03	2012	3080.00	66203	15/06/2011	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	CONTRIBUTION RO SAFER COLCHEST	03	2012	4000.00	64467	18/05/2011	FPIN	COLCHESTER BOROUGH COUNCIL
Finance & Pay	4028	Bank Charges	Bank Charges May11	03	2012	616.00	65715	06/06/2011	FPIN	LLOYDS TSB
Finance & Pay	4028	Bank Charges	Quarterly Transaction Chg Mar-	03	2012	350.42	66219	22/06/2011	FPIN	LLOYDS TSB
Operations	4110	Travelling Expenses	Evolvi Fee	03	2012	2.00	65917	13/06/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Evolvi Fee	03	2012	2.00	65917	13/06/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	03	2012	22.20	65917	13/06/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	03	2012	42.80	65917	13/06/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	03	2012	28.80	65146	30/05/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	03	2012	28.80	65603	03/06/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	03	2012	72.00	65917	13/06/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	03	2012	5.50	65917	13/06/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	03	2012	5.50	65917	13/06/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	4111	Subsistence Allowances	Accommodation	03	2012	679.17	65236	20/05/2011	FPIN	HOLIDAY INN PRESTON
Training	4111	Subsistence Allowances	Accommodation	03	2012	670.83	65237	20/05/2011	FPIN	HOLIDAY INN PRESTON
Training	4111	Subsistence Allowances	XXXXXXXXXX	03	2012	100.00	65258	31/05/2011	FPIN	WRITTLE COLLEGE
Operations	4111	Subsistence Allowances	BUFFET 17TH & 18TH MAY	03	2012	112.50	65048	01/05/2011	FPIN	BRAMBLES BUFFETS
Training	4111	Subsistence Allowances	Catering for Application of Le	03	2012	97.50	65890	11/05/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for Application of Le	03	2012	127.50	66050	31/05/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	CREDIT FPIN 66509 STC MESSCLUB	03	2012	-47.60	65692	09/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	CREDIT STC	03	2012	-22.50	64719	13/05/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	FOOD & DRINK - APRIL 2011	03	2012	1168.75	64099	04/05/2011	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	MESS CLUB MAY	03	2012	1327.50	65505	03/06/2011	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	NITROGEN TECHNICAL	03	2012	148.68	63960	29/04/2011	FPIN	AIR PRODUCTS PLC
Training	4111	Subsistence Allowances	STC MESS CLUB	03	2012	333.74	64169	10/05/2011	FPIN	DBC FOODSERVICE LTD
Training	4111	Subsistence Allowances	STC MESS CLUB	03	2012	14.49	64312	13/05/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	STC MESS CLUB	03	2012	65.00	64313	12/05/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	STC MESS CLUB	03	2012	122.64	64718	19/05/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	STC MESS CLUB	03	2012	126.44	65053	25/05/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	STC MESS CLUB	03	2012	19.94	65271	01/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESS CLUB	03	2012	127.29	65292	01/06/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	STC MESSCLUB	03	2012	31.93	64012	06/05/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	03	2012	16.08	64013	05/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	03	2012	35.57	64015	09/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	03	2012	22.70	64117	10/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	03	2012	18.88	64358	12/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	03	2012	43.29	64413	16/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	03	2012	23.36	64414	17/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	03	2012	36.99	64738	19/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	03	2012	35.70	64740	13/05/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	03	2012	20.50	64844	20/05/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	03	2012	33.87	64845	23/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	03	2012	19.69	64979	25/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	03	2012	12.06	64985	26/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	03	2012	29.66	65145	27/05/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	03	2012	37.22	65147	31/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	03	2012	10.41	65508	03/06/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	03	2012	86.63	65509	06/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	03	2012	21.71	65691	09/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	03	2012	2.00	65693	09/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	03	2012	32.95	65694	08/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	03	2012	26.73	65855	13/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	03	2012	20.35	65973	10/06/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	WETHERSFIELD MESSCLUB	03	2012	14.47	65921	31/05/2011	FPIN	ARAMARK LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	03	2012	179.59	65664	08/06/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	03	2012	14.49	65665	09/06/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	03	2012	221.91	65927	14/06/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Strategic Management Board	4112	Conferences & Seminars	Inside Government Seminar - 14	03	2012	225.00	66467	22/06/2011	FPIN	GOVNET COMMUNICATIONS
Catering	4130	Hospitality & Entertaining	121.35	03	2012	121.35	64862	11/05/2011	FPIN	M&J SEAFOOD
Strategic Management Board	4130	Hospitality & Entertaining	Accommodation including breakf	03	2012	77.00	66092	22/06/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Strategic Management Board	4130	Hospitality & Entertaining	XXXXXXXXXX	03	2012	165.00	65970	06/04/2011	FPIN	GOVERNMENT AFFAIRS (SERVICES) LTD

Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 65380	03	2012	-8.99	66044	16/06/2011	FPIN	BRAKE BROS LTD
Communications & Media	4130	Hospitality & Entertaining	HIRE OF HALL	03	2012	36.10	61767	23/02/2011	FPIN	E.T. FOAKES MEMORIAL HALL CHARITY TRUST
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	15.40	64860	19/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	20.91	64861	24/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	54.33	64863	25/05/2011	FPIN	M&J SEAFOOD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	204.80	64864	19/05/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	140.28	64865	23/05/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	81.34	64866	26/05/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	82.65	64914	25/05/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	213.02	64919	19/05/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	9.24	65101	31/05/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	87.78	65103	01/06/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	79.05	65105	23/05/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	69.99	65106	31/05/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	108.45	65148	27/05/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	60.49	65149	20/05/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	20.05	65150	01/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	19.58	65151	27/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	93.52	65152	31/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	37.53	65366	03/06/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	28.80	65367	06/06/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	104.01	65368	08/06/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	38.04	65369	08/06/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	23.97	65375	03/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	65.08	65377	07/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	20.12	65378	02/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Human Resources	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	84.50	65379	02/06/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	110.85	65380	02/06/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	77.01	65390	08/06/2011	FPIN	M&J SEAFOOD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	-116.00	64856	13/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	27.17	64857	26/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	90.54	64858	23/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	82.60	64859	25/05/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	73.35	65154	01/06/2011	FPIN	M&J SEAFOOD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	94.22	65374	06/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	36.77	65828	03/06/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	52.95	65830	10/06/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	89.13	65831	09/06/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	26.98	65839	08/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	28.81	65840	09/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	101.01	65841	13/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	65.14	65842	14/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	47.07	65843	15/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	33.32	65845	16/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	56.91	65878	13/06/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	75.58	65879	15/06/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	91.17	65880	09/06/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	175.54	65898	16/06/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	180.06	65909	16/06/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	52.05	66128	17/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	76.53	66129	21/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	38.18	66130	20/06/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	84.75	66131	23/06/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	115.29	66132	20/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	36.01	66133	22/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	34.14	66134	23/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	37.29	66135	17/06/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	87.06	66136	15/06/2011	FPIN	M&J SEAFOOD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	80.91	66137	22/06/2011	FPIN	M&J SEAFOOD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	30.70	66181	10/06/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	251.29	66182	20/06/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2012	49.08	66183	22/06/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB- CREDIT FPIN 65831	03	2012	-10.75	66149	16/06/2011	FPIN	KENT FROZEN FOODS LIMITED
Finance & Pay	4203	Insurance - Third Party Costs	CLAIM	03	2012	320.00	65358	03/06/2011	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Insurance - Third Party Costs	CLAIM	03	2012	3000.00	65357	03/06/2011	FPIN	ZURICH MUNICIPAL
Operations	5012	Fire-Fighting Tugs	Use of tugs of Harwich for fir	03	2012	2600.00	65642	07/06/2011	FPIN	SVITZER TOWAGE LTD
Operations	5012	Fire-Fighting Tugs	Use of tugs on the River Thame	03	2012	6080.00	65179	31/05/2011	FPIN	SVITZER TOWAGE LTD
Strategic Management Board	6099	Subscriptions - Corporate	East of England WARP membershi	03	2012	500.00	65233	01/06/2011	FPIN	S3IA LIMITED
Information Technology	6099	Subscriptions - Corporate	East of England WARP membershi	03	2012	-500.00	65233	01/06/2011	FPIN	S3IA LIMITED

Information Technology	6099	Subscriptions - Corporate	East of England WARP membershi	03	2012	500.00	65233	01/06/2011	FPIN	S3IA LIMITED
Communications & Media	6822	Ceremonies	Long Service flowers	03	2012	90.00	65214	07/04/2011	FPIN	AURA DESIGN EVENTS LIMITED
Strategic Management Board	6899	Miscellaneous Expenses	3 x Roll Over Animations for '	03	2012	225.00	66006	16/06/2011	FPIN	PINGALA MEDIA LTD
Strategic Management Board	6899	Miscellaneous Expenses	Domain Name	03	2012	5.98	63747	05/05/2011	FPIN	PINGALA MEDIA LTD
Strategic Management Board	6899	Miscellaneous Expenses	New Domain Name	03	2012	3.00	66006	16/06/2011	FPIN	PINGALA MEDIA LTD
Finance & Pay	6899	Miscellaneous Expenses	RE FPIN 22964 PAID TWICE	03	2012	-282.00	66218	01/06/2009	FPIN	ENVIRONMENT AGENCY
Finance & Pay	6899	Miscellaneous Expenses	Statutory Notice Advertisement	03	2012	939.50	66417	25/06/2011	FPIN	NEWSQUEST (ESSEX)LTD
Strategic Management Board	6899	Miscellaneous Expenses	Web Site Creation - Emergency	03	2012	1500.00	63747	05/05/2011	FPIN	PINGALA MEDIA LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/254 b/forward from PROP76	03	2012	6000.02	59053	31/01/2011	FPIN	M E ENGINEERS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/254 b/forward from PROP76	03	2012	526.05	65544	13/05/2011	FPIN	M E ENGINEERS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/254 b/forward from PROP76	03	2012	1273.93	65544	13/05/2011	FPIN	M E ENGINEERS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	03	2012	1104.40	64832	24/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	03	2012	1104.40	65173	31/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	03	2012	883.52	65596	09/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	03	2012	1104.40	65945	16/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	03	2012	1104.40	64966	26/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	03	2012	1104.40	65221	02/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	03	2012	883.52	65655	10/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	03	2012	1104.40	66071	17/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/254 Phase 1B Professional	03	2012	264.98	64054	10/05/2011	FPIN	KILNGROVE
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/254 Phase 1B Professional	03	2012	9019.30	64054	10/05/2011	FPIN	KILNGROVE
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/254 Phase II balance b/f	03	2012	148398.84	64828	12/05/2011	FPIN	HILLS CONSTRUCTION LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/254. To provide skips as	03	2012	4980.00	65355	31/05/2011	FPIN	R & F INSULATIONS LTD
Property Services	B112	Fixed Assets Under Construction Land & Buildings	0910/254. To provide skips as	03	2012	4980.00	65355	31/05/2011	FPIN	R & F INSULATIONS LTD
Property Services	B112	Fixed Assets Under Construction Land & Buildings	0910/254. To provide skips as	03	2012	-4980.00	65355	31/05/2011	FPIN	R & F INSULATIONS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/254. To carry out works a	03	2012	7849.31	66038	20/06/2011	FPIN	INVIRO LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	03	2012	1104.39	65202	31/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	03	2012	917.38	65594	09/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	03	2012	1119.11	65942	16/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - Fees in re	03	2012	5625.00	65468	31/05/2011	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	ADDL CABLING - SERVER ROOM	03	2012	325.16	66038	20/06/2011	FPIN	INVIRO LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	ADDL WORKS - SERVER ROOM	03	2012	300.00	66038	20/06/2011	FPIN	INVIRO LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Delivery and installation	03	2012	595.00	66382	16/02/2011	FPIN	DAY 2 INTERIORS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Delivery and installation char	03	2012	150.00	66384	09/03/2011	FPIN	DAY 2 INTERIORS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	disbursements	03	2012	232.64	65544	13/05/2011	FPIN	M E ENGINEERS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	disbursements	03	2012	119.96	65544	13/05/2011	FPIN	M E ENGINEERS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	For further asbestos removal a	03	2012	11761.28	65355	31/05/2011	FPIN	R & F INSULATIONS LTD
Property Services	B112	Fixed Assets Under Construction Land & Buildings	For further asbestos removal a	03	2012	11761.28	65355	31/05/2011	FPIN	R & F INSULATIONS LTD
Property Services	B112	Fixed Assets Under Construction Land & Buildings	For further asbestos removal a	03	2012	-11761.28	65355	31/05/2011	FPIN	R & F INSULATIONS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Mileage	03	2012	9.60	64973	27/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	03	2012	7.00	64832	24/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	03	2012	346.44	64832	24/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	03	2012	242.99	64966	26/05/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Specialist Programme Managemen	03	2012	4080.80	65376	05/06/2011	FPIN	DAVID SONTAG ASSOCIATES
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Specialist Programme Managemen	03	2012	4350.00	66091	19/06/2011	FPIN	DAVID SONTAG ASSOCIATES
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Specialist Programme Managemen	03	2012	1450.00	66091	19/06/2011	FPIN	DAVID SONTAG ASSOCIATES
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	To carry out survey of duct an	03	2012	6202.11	65760	03/06/2011	FPIN	SIEMENS PLC
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	To extend cable to Comms room	03	2012	486.36	66038	20/06/2011	FPIN	INVIRO LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	To supply 1600x800mm rectangul	03	2012	359.25	66384	09/03/2011	FPIN	DAY 2 INTERIORS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	To supply 2000x1000mm two door	03	2012	11412.00	66382	16/02/2011	FPIN	DAY 2 INTERIORS LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	2 x Siemens OpenScape Concierg	03	2012	804.65	64356	13/05/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	2 x Siemens OpenScape Concierg	03	2012	1229.26	64356	13/05/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	64356 2 x siemens open scape	03	2012	2033.91	64356	13/05/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	64356 trf to cc 0000	03	2012	-2033.91	64356	13/05/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	03	2012	3200.00	65768	10/06/2011	FPIN	WHITEHALL RESOURCES LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	03	2012	-3200.00	65768	10/06/2011	FPIN	WHITEHALL RESOURCES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Basic Resource to support SAP	03	2012	16200.00	65685	24/05/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Car Charger for CF-19	03	2012	510.00	65643	09/06/2011	FPIN	VECTOR COMMAND LTD.
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	eARA development (detail in qu	03	2012	3400.00	65687	09/06/2011	FPIN	VECTOR COMMAND LTD.
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Equipment & Services to resolv	03	2012	30000.00	65451	28/05/2011	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Generic Management Dashboard	03	2012	1000.00	65743	09/06/2011	FPIN	ACTUATE UK LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	Generic Management Dashboard	03	2012	-1000.00	65743	09/06/2011	FPIN	ACTUATE UK LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	Generic Management Dashboard:	03	2012	1000.00	65743	09/06/2011	FPIN	ACTUATE UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Installation and Testing as pe	03	2012	1600.00	65643	09/06/2011	FPIN	VECTOR COMMAND LTD.
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	License (Corporate) for eARA m	03	2012	10818.00	65687	09/06/2011	FPIN	VECTOR COMMAND LTD.
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Month 5	03	2012	40272.71	64124	14/04/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Month 5	03	2012	-40272.71	64124	14/04/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Month 5	03	2012	40272.71	64124	14/04/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Netweaver development support	03	2012	2477.93	65685	24/05/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED

Purchases	B207	Stocks & WIP (Fleet Stores)	04 D 03 A LED SET	03	2012	84.04	65788	08/06/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	04 D 03 A LED SET	03	2012	42.02	66333	10/06/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	04 D 03 A LED SET	03	2012	42.02	66368	17/06/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	04 D 03 A, LED SET	03	2012	42.02	66323	17/06/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	1 OFF 28 3/4 x 28 3/4 x 3mm	03	2012	20.10	66516	24/05/2011	FPIN	PROJECT PLASTICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	1" T PORT S/S VALVES	03	2012	161.82	65808	01/05/2011	FPIN	O S LOCKE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	10 LTR ADBLUE	03	2012	10.03	65036	17/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	100MM X 1.2MM CUTTING DISCS	03	2012	10.15	66362	21/06/2011	FPIN	CHRIS LODER WELDING SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	100MM X 6MM GRINDING DISCS	03	2012	10.15	66362	21/06/2011	FPIN	CHRIS LODER WELDING SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	101TR ADBLUE	03	2012	20.06	66308	02/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	12/24V SPOTLED INTERIOR LAMP	03	2012	96.64	66318	17/06/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	14" / 36CM UNIVERSAL	03	2012	6.32	66171	10/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	14YD SKIP	03	2012	30.42	65837	31/05/2011	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	180MM X 3MM CUTTING DISCS	03	2012	6.82	66362	21/06/2011	FPIN	CHRIS LODER WELDING SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	180MM X 6MM GRINDING DISCS	03	2012	5.86	66362	21/06/2011	FPIN	CHRIS LODER WELDING SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	1D0104 BLINKER LAMP	03	2012	8.50	65779	07/06/2011	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	1D0301 LENS	03	2012	20.80	65779	07/06/2011	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	1K SPRAYMAX PRIMER AEROSOL	03	2012	30.10	65873	12/05/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	2 X KEYS	03	2012	9.90	66024	13/06/2011	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	24V 1.1W LES E5	03	2012	1.24	65042	17/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	24V 1.1W LES E5	03	2012	1.29	65043	17/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	24V 1.2W	03	2012	3.40	65483	31/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	24V 1.2W W2. 1X4. 6D T5	03	2012	1.70	66361	09/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	24V 1.2W W2.1X4.6D	03	2012	27.25	66524	20/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	24V 21W BA15S HD SCC	03	2012	5.40	66361	09/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	24V 24/6W BAY15D S25	03	2012	4.20	66361	09/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	24V 3W W2.1X9.5D T10	03	2012	3.90	65024	23/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	24V 5W BA15D HD SBC T	03	2012	13.32	66361	09/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	24V 5W FESTOON 11X38	03	2012	1.15	66361	09/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	2B0900 FRONT EXHAUST	03	2012	42.30	65779	07/06/2011	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	3 YR OEM QUALITY	03	2012	64.89	65025	23/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	3/8 R1T HYDRAULIC HOSE	03	2012	4.18	65815	27/05/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	33CM UNIVERSAL S	03	2012	6.00	65068	27/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	36MM COMBINED FLOOR TOOL	03	2012	11.37	66028	10/06/2011	FPIN	DOWDING & PLUMMER LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	36MM EXTENSION TUBE	03	2012	9.78	66028	10/06/2011	FPIN	DOWDING & PLUMMER LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	3X2 SHEET STEEL	03	2012	11.90	65790	11/05/2011	FPIN	GRAMIC SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	3YR OEM QUALITY	03	2012	64.89	65044	10/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	4 ROW WIRE BRUSH	03	2012	5.80	65001	16/05/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	4" 0/20 BAR PRESSURE GAUGE	03	2012	138.00	66178	01/06/2011	FPIN	S M GAUGE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	4" 1/0/25 BAR COMPOUND GAUGE	03	2012	345.00	66178	01/06/2011	FPIN	S M GAUGE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	41CM UNIVERSAL S	03	2012	3.47	65306	24/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	42.0 X 3.0	03	2012	9.00	65488	31/05/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	5/16 UNC NYLON INSERT NUT "P"	03	2012	4.61	66529	23/06/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	5/16 UNC STEEL FULL NUT	03	2012	0.50	66324	16/06/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	5/16 UNC X 3FT STEEL STUDDING	03	2012	5.25	66324	16/06/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	5/8 R6 TEXTILE	03	2012	6.12	65858	26/05/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	508E LINEAR STROBE BLUE	03	2012	250.06	65810	02/06/2011	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	60mm STRAIGHT TUBING	03	2012	14.51	66269	15/06/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	63MM 1/0/9 BAR COMPOUND GAUGE	03	2012	30.00	66178	01/06/2011	FPIN	S M GAUGE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	647 2 YR BUFFALO BULL	03	2012	190.00	66346	14/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	A35003 HH1JW-06 0.45M HIF-6 HI	03	2012	16.85	66313	13/06/2011	FPIN	ATOM HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ADAPTER	03	2012	4.43	66287	15/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	ADAPTOR	03	2012	10.79	66287	15/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR CAR CABIN	03	2012	6.52	65307	27/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR CAR ROUND	03	2012	12.68	65813	07/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR FILTER	03	2012	593.30	65100	24/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR REGULATOR VALVE	03	2012	28.51	65317	26/05/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR, OIL & FUEL FILTER	03	2012	331.65	65034	20/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR-CAR CABIN	03	2012	6.18	66360	16/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR-CAR PANEL (FLEX)	03	2012	6.99	66360	16/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR-HD ROUND	03	2012	14.97	65838	07/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	ALKALINE BATTERY 6V	03	2012	2.54	66352	03/06/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ANTI-VIBRATION MOUNTING	03	2012	79.98	66304	15/06/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ANTI-VIBRATION MOUNTING	03	2012	79.98	66337	17/06/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	APPLIANCE INLET ANGLED 240V	03	2012	115.60	66177	10/06/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	AQ3 AUTO TRANS FLUID	03	2012	7.62	65813	07/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	ATF OIL	03	2012	146.78	65064	05/04/2011	FPIN	AUDI APPROVED COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	AUDI/SEATSUMP PLUG	03	2012	-4.49	65867	26/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	AUTO ADJUST KIT	03	2012	116.89	65491	02/06/2011	FPIN	INTERTRUCK

Purchases	B207	Stocks & WIP (Fleet Stores)	AXLE SHAFT	03	2012	227.38	65474	31/05/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	B09E01 KIT - BR	03	2012	29.34	65777	01/06/2011	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	BALL VALVE	03	2012	84.81	65017	23/05/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY HOLDER SET	03	2012	72.22	66333	10/06/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY PACK - ATEX WOLFLITE	03	2012	89.50	66289	11/01/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY PACK - ATEX WOLFLITE	03	2012	164.00	66316	09/06/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY PACK - ATEX WOLFLITE	03	2012	164.00	66317	13/06/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY PACK - H-251 MK 1 / 2	03	2012	36.95	66316	09/06/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY TOP UP	03	2012	14.12	66361	09/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BEACON K1600 24	03	2012	99.95	65784	03/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	BEND RESTRICTOR KIT	03	2012	17.85	66330	10/06/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	BIN DIVIDER	03	2012	12.40	66048	28/04/2011	FPIN	BOTT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BLACK NUMBER PLATE	03	2012	5.88	65001	16/05/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BLADE ASSY	03	2012	11.99	65486	01/06/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	BLADE ASSY	03	2012	5.83	65486	01/06/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	BLADE ASSY - WIPER	03	2012	11.79	66180	10/06/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	BLADE ASSY - WIPER	03	2012	19.02	66180	10/06/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	BLADE WIPER C. V.	03	2012	30.36	65870	26/05/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	BLADES SET	03	2012	206.04	66330	10/06/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	BLADES SET HMC 8 U	03	2012	206.04	66368	17/06/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	BLULB	03	2012	-3.10	65027	17/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BO6 WATER GUN	03	2012	8.50	65861	24/05/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BOLLARD 25 DIA X 125 LG	03	2012	19.36	66336	15/06/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BOLT	03	2012	1.67	66354	16/06/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BOLT - HEX. HEAD	03	2012	1.05	66354	16/06/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BONDED WASHER	03	2012	0.85	66287	15/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	BOOT	03	2012	25.21	65007	24/05/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRACKET	03	2012	102.00	65327	25/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRACKET	03	2012	83.09	65789	27/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRACKET FOR 29X34 CHAIN LINK T	03	2012	29.00	66327	14/06/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE DISC	03	2012	30.02	66342	15/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE DRUM DENNIS	03	2012	250.00	65490	26/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE HOSE	03	2012	9.36	66284	15/06/2011	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE PAD	03	2012	20.72	65481	31/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE PAD	03	2012	14.46	66170	09/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE PAD	03	2012	13.74	66341	17/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BRUSH PAIN 1/2" BEST QUALITY	03	2012	9.00	66276	09/06/2011	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRUSH PAINT 1.5" BEST QUALITY	03	2012	15.60	66275	06/06/2011	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRUSH PAINT 2" BEST QUALITY	03	2012	8.32	66275	06/06/2011	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BS 234	03	2012	20.00	66175	13/06/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BULB	03	2012	5.40	65483	31/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BULB	03	2012	3.10	65045	17/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BULB 24V-5W SBC	03	2012	1.48	66361	09/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BUNGEY CORD	03	2012	35.95	65316	19/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	BUTTERFLY VALVE	03	2012	81.43	65801	08/06/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CAB1C3 OVER SPEED	03	2012	137.49	66322	16/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CABIKI MONITOR	03	2012	69.49	65325	20/04/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CABIN FILTER	03	2012	15.36	65813	07/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CABLE - BATT TO M. SW	03	2012	53.34	65822	06/06/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	CAM BUCKLE STRAP	03	2012	18.38	66048	28/04/2011	FPIN	BOTT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CAP FOR FUEL TANK	03	2012	3.25	65795	03/06/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CAR POLISH	03	2012	14.77	65026	23/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	03	2012	15.00	65029	13/05/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	03	2012	15.00	65030	17/05/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	03	2012	8.00	65066	24/05/2011	FPIN	BOTT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	03	2012	15.00	65079	25/05/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	03	2012	15.00	65080	25/05/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	03	2012	8.00	65111	18/05/2011	FPIN	STIRLING
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	03	2012	8.95	65304	25/05/2011	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	03	2012	4.50	65312	16/05/2011	FPIN	GENPLUS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	03	2012	15.00	65317	26/05/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	03	2012	10.00	65319	19/05/2011	FPIN	KEILLOR COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	03	2012	12.00	65487	31/05/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	03	2012	25.00	65491	02/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	03	2012	15.00	65788	08/06/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	03	2012	15.00	66048	28/04/2011	FPIN	BOTT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	03	2012	15.00	66176	10/06/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	03	2012	12.00	66178	01/06/2011	FPIN	S M GAUGE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	03	2012	10.50	66179	10/06/2011	FPIN	FISCHER PANDA UK LIMITED

Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	03	2012	15.00	66330	10/06/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	03	2012	10.00	66366	09/06/2011	FPIN	CULIMETA SAVEGUARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	03	2012	15.00	66368	17/06/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE & HANDLING	03	2012	15.00	66316	09/06/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE & HANDLING	03	2012	15.00	66317	13/06/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE & PACKING	03	2012	5.00	66355	14/06/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE / ADMIN	03	2012	11.95	66028	10/06/2011	FPIN	DOWDING & PLUMMER LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE CHARGE	03	2012	6.00	65484	24/05/2011	FPIN	CO-STAR ELECTRONIC COMPONENTS
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE NEXT DAY	03	2012	15.00	65018	24/05/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE NEXT DAY	03	2012	15.00	66177	10/06/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE NEXT DAY	03	2012	15.00	66336	15/06/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE NEXT DAY	03	2012	15.00	66339	16/06/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARTRIDGE	03	2012	60.90	66319	14/06/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CASE DIVIDER FR BK WALL	03	2012	3.64	66048	28/04/2011	FPIN	BOTT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CASE DIVIDER SIDE WALL	03	2012	2.60	66048	28/04/2011	FPIN	BOTT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CENTRE PEICE	03	2012	2.20	65047	17/05/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	CHROME DRAIN	03	2012	6.56	65020	13/05/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CHT4EG	03	2012	3.00	65302	11/05/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CLAMP WASHER	03	2012	14.72	65017	23/05/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CLASP SIDE	03	2012	20.03	65327	25/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CLEARPASS FLAP 610X1MM	03	2012	67.50	66295	08/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	CNTFEDBXDTISS	03	2012	37.96	65829	07/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	COIL SPRING FRONT	03	2012	41.16	65811	03/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	COMMERCIAL VEHICLE RECOVERY	03	2012	252.00	65480	22/05/2011	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CONSUMABLES	03	2012	6.75	66514	26/05/2011	FPIN	BRONZE MECHANICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	CONTROL LEVER	03	2012	76.35	65079	25/05/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CONTROL VALVE	03	2012	112.41	66021	14/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COOLANT FILTER	03	2012	44.76	65011	23/05/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	COPPER PIPE	03	2012	12.23	66344	16/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CORE HOSE C 10 OU	03	2012	566.00	66176	10/06/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	COUPLER & DUSTCAP MALE FOR HOS	03	2012	212.16	66330	10/06/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	COUPLER & DUSTCAP MALE FOR TOO	03	2012	106.08	66330	10/06/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	COUPLING BODY MALE	03	2012	35.80	66168	13/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER	03	2012	39.35	65327	25/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER	03	2012	4.86	65515	31/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER	03	2012	9.47	66540	22/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER	03	2012	9.47	66540	22/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER	03	2012	9.47	66541	22/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER	03	2012	9.47	66541	22/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER - WHEEL	03	2012	11.30	66180	10/06/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER WHEEL	03	2012	11.30	65486	01/06/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	COWL DRIVE	03	2012	39.10	66286	14/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 65322	03	2012	-146.56	65776	19/05/2011	FPIN	LOOKERS COLCHESTER RENAULT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 65802	03	2012	-18.01	65803	18/04/2011	FPIN	UNDERWOODS OF COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CV BLOCKS DURON	03	2012	200.00	65490	26/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	D9 HOSE ASSEMBLY	03	2012	12.40	66028	10/06/2011	FPIN	DOWDING & PLUMMER LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DELIVERY	03	2012	12.00	65015	17/05/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DELIVERY	03	2012	12.00	65017	23/05/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DENNIS AIR FILTER	03	2012	48.50	66174	10/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	DESICCANT FILTER	03	2012	56.10	65797	07/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DESICCANT FILTER	03	2012	28.05	66538	15/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DHL NEXT DAY	03	2012	12.00	66367	17/06/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DHL NEXT DAY TO 10 KGS	03	2012	12.00	65801	08/06/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DHL NEXT DAY TO 10 KGS	03	2012	12.00	65826	06/06/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DIAPHRAGM	03	2012	31.96	65782	08/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	DIVIDER KIT 12	03	2012	31.42	66048	28/04/2011	FPIN	BOTT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DIVIDER KIT 6	03	2012	17.32	66048	28/04/2011	FPIN	BOTT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DOOR	03	2012	95.00	65076	26/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	DOOR DRVIERS PUSH BUTTON	03	2012	68.10	65319	19/05/2011	FPIN	KEILLOR COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DOOR LOCK	03	2012	102.64	65107	19/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DOUBLE SIDED STRIP 150 X 25MM	03	2012	16.50	66352	03/06/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DRAWER PAN MAT	03	2012	7.20	66048	28/04/2011	FPIN	BOTT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DRIVING BELT	03	2012	29.83	65082	25/05/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ELEMENT	03	2012	8.09	65318	19/05/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ELEMENT	03	2012	169.95	66174	10/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	END COVER & P/VALVE	03	2012	501.18	65015	17/05/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ENVIRONMENTAL CASING	03	2012	2.80	65301	27/05/2011	FPIN	AIRWAY TYRE & AUTO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ENVIRONMENTAL DISPOSAL	03	2012	5.00	66514	26/05/2011	FPIN	BRONZE MECHANICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	EVAPOWAY SOV CLEANER	03	2012	204.96	65304	25/05/2011	FPIN	ANGLO NET LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	FELLING AXE 4.5 LB	03	2012	50.85	66276	09/06/2011	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FENDER	03	2012	83.42	66025	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER	03	2012	3.96	65515	31/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER	03	2012	18.01	65802	08/04/2011	FPIN	UNDERWOODS OF COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER	03	2012	16.25	66319	14/06/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER AIR	03	2012	51.75	65312	16/05/2011	FPIN	GENPLUS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER AIR	03	2012	69.75	66174	10/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER ELEMENT	03	2012	10.58	65800	03/06/2011	FPIN	UNDERWOODS OF COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER ELEMENT	03	2012	10.75	65802	08/04/2011	FPIN	UNDERWOODS OF COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER ELEMENT	03	2012	2.89	65832	07/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER FUEL	03	2012	9.60	65071	27/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER FUEL	03	2012	4.95	65314	24/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER FUEL	03	2012	18.13	66173	10/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER FUEL	03	2012	31.25	66174	10/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER FUEL	03	2012	18.13	66174	10/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER OIL	03	2012	15.45	66174	10/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTERELEM	03	2012	3.16	65781	07/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	FIRESTONE	03	2012	120.00	65301	27/05/2011	FPIN	AIRWAY TYRE & AUTO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FLASHER LAMP	03	2012	15.92	65088	25/05/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	FLASHER LAMP	03	2012	15.92	66331	14/06/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	FLASHER LAMP	03	2012	15.92	66332	16/06/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	FLEECE HARNESS TAPE	03	2012	16.71	65484	24/05/2011	FPIN	CO-STAR ELECTRONIC COMPONENTS
Purchases	B207	Stocks & WIP (Fleet Stores)	FLOODLIGHT ASSY GP10/10 & 8/5	03	2012	123.23	65826	06/06/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FOOT BRAKE	03	2012	426.70	65797	07/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FRONT WINDSCREEN	03	2012	135.00	65109	23/05/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL - CAR DIESEL	03	2012	5.56	65844	19/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL - CAR DIESEL	03	2012	9.03	65856	07/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	03	2012	8.71	65091	23/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	03	2012	9.35	65832	07/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	03	2012	15.72	66023	09/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	03	2012	15.72	66350	15/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER INSERT	03	2012	5.23	65108	20/05/2011	FPIN	PURFLEET COMMERCIALS (WITHAM) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL PUMP	03	2012	39.44	65792	02/06/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL SET	03	2012	12.87	65315	26/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL TANK REPAIR	03	2012	86.87	65040	18/05/2011	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL-CAR DIESEL	03	2012	6.16	65812	09/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL-CAR DIESEL	03	2012	11.45	66360	16/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FUSE BLADE TYPE RED 1	03	2012	25.96	66525	22/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FUSES	03	2012	58.19	65035	20/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY	03	2012	350.61	66536	09/06/2011	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY	03	2012	175.31	65084	25/05/2011	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GAS SPRING	03	2012	73.10	65517	27/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GAS STRUT - GRILLE	03	2012	94.65	65010	23/05/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	GASKET	03	2012	2.84	65031	18/05/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	GASKET FLANGED ADAPTOR	03	2012	25.56	66177	10/06/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GASKETS	03	2012	10.12	65794	03/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GEAR OIL EP80W90 GL5	03	2012	5.34	65813	07/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	GEAR OIL EP80W90 GL5	03	2012	23.46	65813	07/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	GEARBOX OIL CHANGE	03	2012	24.01	65064	05/04/2011	FPIN	AUDI APPROVED COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	GLASS - LH	03	2012	9.71	65846	08/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	GLASS FIBRE MATTING	03	2012	4.80	66314	09/05/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GOODS AND SERVICES	03	2012	2423.88	66166	31/05/2011	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	GP8/5 HANDLE GRIP SET	03	2012	8.12	66367	17/06/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HANDLE	03	2012	3.17	65801	08/06/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HANDLE BALL VALVE	03	2012	54.70	65029	13/05/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HANDLE SDV	03	2012	32.06	66367	17/06/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HEADLIGHT	03	2012	98.17	65102	24/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HEADLIGHT FLASHER	03	2012	344.37	65093	24/05/2011	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HEAT SHIELD	03	2012	84.57	65100	24/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HOSE	03	2012	56.74	65324	13/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HUB COVER	03	2012	32.35	65102	24/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ICE DETECTOR	03	2012	95.80	65080	25/05/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	INDICAT LENS CW	03	2012	27.62	66022	13/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	INLINE FILTER	03	2012	96.03	66319	14/06/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	INSULATION EXHAUST JACKET	03	2012	195.00	66366	09/06/2011	FPIN	CULIMETA SAVEGUARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	INTELLITEC PMC 906 SW MODULE	03	2012	94.57	66339	16/06/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	INTERIOR LAMP	03	2012	162.51	65012	20/05/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	IS6 18 L	03	2012	1.39	65815	27/05/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	IS6 20MM	03	2012	2.85	65815	27/05/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	ISONIC VALVE 4/2 MEAD	03	2012	572.90	66177	10/06/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	JACK OIL	03	2012	2.03	65021	24/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	JACK OIL 5LT	03	2012	17.79	65022	24/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	KEYS	03	2012	8.50	65805	03/06/2011	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	KIT - RETAINING PIN	03	2012	23.21	66354	16/06/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	KNUCKLE - FRONT WHEEL	03	2012	224.07	66354	16/06/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LABOUR	03	2012	90.00	66514	26/05/2011	FPIN	BRONZE MECHANICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	LAMINATING RESIN 1 LITRE	03	2012	12.52	66314	09/05/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LAMP	03	2012	42.20	65004	01/04/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	LAMP	03	2012	47.17	65104	19/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LAMP	03	2012	41.64	65796	06/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LAMP GUARD REAR	03	2012	58.33	65030	17/05/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LAMP INTERIOR	03	2012	39.94	65817	01/06/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	LAMP PROTE	03	2012	45.47	65100	24/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LATE PAYMENT FEE	03	2012	15.00	66517	10/05/2011	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LED FR POS	03	2012	63.90	65494	24/05/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	LENS	03	2012	22.23	65835	06/06/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LENS FOR 2SD 997 1	03	2012	33.75	66329	14/06/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	LENS FOR 2SL	03	2012	20.82	66268	14/06/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	LENS FOR 2SL	03	2012	20.82	66270	15/06/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	LEVER	03	2012	36.33	66538	15/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LIFT CHARGE & EXCHANGE	03	2012	125.84	65836	31/05/2011	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	LOCK ASSY	03	2012	46.50	65076	26/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	LOCK WASHER	03	2012	7.20	65778	08/06/2011	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LOW FRONT SHELF DIVIDER KIT	03	2012	14.45	66048	28/04/2011	FPIN	BOTT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LUBE FILTER	03	2012	111.80	65003	24/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	M10 x 30 x 1.5 MUDG/WASHER ZIN	03	2012	3.02	66533	23/06/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M3 X 20 PAN/SLOT STEEL	03	2012	1.47	66282	09/06/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M4 X 10 CHS/STEEL SCREW	03	2012	2.13	66282	09/06/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M5 x 20 PAN/POZI STEEL	03	2012	3.14	66533	23/06/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M5 X 60 CSK/SLOT ST/ST	03	2012	5.27	66280	09/06/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M6 STEEL WING NUTS	03	2012	5.00	66281	09/06/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M6 x 25 x 1.5 MUDG/WASHER ZINC	03	2012	2.10	66533	23/06/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M8 X 25 HEX SETS ST/ST	03	2012	5.21	66282	09/06/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M8 x 30 x1.5 MUDG/WASHER ZINC	03	2012	3.02	66531	23/06/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MALE 'C' COUPLING	03	2012	3.00	65489	31/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	MARKER BOARDS	03	2012	8.99	65002	25/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	MARKER LAMP AMBER	03	2012	10.08	65037	20/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	MATT BLACK	03	2012	7.36	65024	23/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	MATT BLACK	03	2012	7.36	65854	08/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	MATT BLACK	03	2012	11.04	66520	07/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	METRIC BONDED WASHER	03	2012	0.18	66313	13/06/2011	FPIN	ATOM HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	METRIC MALE BSP MALE	03	2012	3.20	66313	13/06/2011	FPIN	ATOM HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MINI BALL VALVE 3/8 M/F	03	2012	3.80	65861	24/05/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MIRROR CLOSE PROXIMITY	03	2012	32.54	65046	12/05/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	MOTORCYCLE BATTERY	03	2012	301.92	65494	24/05/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	MOULDING	03	2012	8.22	65833	07/06/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MOUNTING	03	2012	18.91	65793	02/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MOUNTING	03	2012	17.79	66286	14/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MOUNTING K	03	2012	18.91	65097	23/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MOUNTING PLATE GASKET	03	2012	39.86	65801	08/06/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MUDGUARD	03	2012	149.60	65102	24/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK 023646/ O-RING	03	2012	20.35	66345	03/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK 023646/FLOOR VALVE	03	2012	140.04	66345	03/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK 023728/REP KIT	03	2012	45.05	66285	16/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK ATTACHM	03	2012	101.15	65327	25/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK CAP - BUMPER	03	2012	29.23	65834	07/06/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK COURROIE	03	2012	17.16	65322	18/05/2011	FPIN	LOOKERS COLCHESTER RENAULT
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK COVER	03	2012	23.82	66288	15/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK COVER	03	2012	1.82	66321	17/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK COVER ASSY	03	2012	97.24	65493	31/05/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK ELECTRIC M	03	2012	228.01	66539	22/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK LENS	03	2012	27.23	65518	31/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK O RING	03	2012	1.25	65008	25/05/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK PULLEY	03	2012	146.56	65322	18/05/2011	FPIN	LOOKERS COLCHESTER RENAULT
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK SCREW	03	2012	3.92	65009	25/05/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK STRIP	03	2012	7.48	66288	15/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK STRIP	03	2012	35.44	66320	15/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK UNION	03	2012	4.96	65326	21/04/2011	FPIN	TRUCKEAST LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	N/STOCK 005828/PRESSUR	03	2012	205.65	65039	20/05/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STOCK BLADE ASSY	03	2012	18.83	65038	17/05/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STOCK COVER - WHEEL	03	2012	22.60	65038	17/05/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STOCK LAMP ASSY	03	2012	51.14	66527	14/06/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STOCK MAT	03	2012	14.42	65485	01/06/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STOCK WEATHERSTRIP	03	2012	33.46	65824	06/06/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	NAME PLATE	03	2012	18.23	65827	07/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	NEW FILTERS P&J EXTRACTION UNI	03	2012	538.00	65014	09/05/2011	FPIN	DURNBURY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NEXT DAY DELIVERY	03	2012	12.00	65313	25/05/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NGK SPARK PLUG	03	2012	15.80	65494	24/05/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	NUT - HEX	03	2012	1.02	66354	16/06/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NYLON CLOSED CHAIN LINK TRUNKI	03	2012	59.79	66327	14/06/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OBLONG FRONT	03	2012	6.60	66172	15/06/2011	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	OBLONG FRONT	03	2012	6.60	66306	20/06/2011	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	OBLONG GB FRONT	03	2012	8.80	66172	15/06/2011	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL CAR CARTRIDGE	03	2012	3.30	65307	27/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL CAR CARTRIDGE	03	2012	7.64	65813	07/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL CAR CARTRIDGE	03	2012	5.23	65814	08/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL CAR SPIN ON	03	2012	-2.92	65028	11/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL CAR SPIN ON	03	2012	3.67	65308	27/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL COOLER	03	2012	2.32	65031	18/05/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL COOLER	03	2012	71.03	65032	19/05/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	03	2012	2.89	65031	18/05/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	03	2012	6.25	65108	20/05/2011	FPIN	PURFLEET COMMERCIALS (WITHAM) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	03	2012	25.37	65519	01/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	03	2012	69.44	66319	14/06/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	03	2012	42.29	66350	15/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER P6-P12 SMALL	03	2012	14.63	66179	10/06/2011	FPIN	FISCHER PANDA UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL PRESSURE GUAGE	03	2012	122.33	65047	17/05/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL-CAR CARTRIDGE	03	2012	6.23	66360	16/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL-HD F/FLOW	03	2012	8.53	65844	19/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OPTICAL DIFF SWITCH N/C	03	2012	90.45	66177	10/06/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	O-RINGS	03	2012	45.55	66349	16/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	P/PRIME COVER SEAL	03	2012	82.20	65313	25/05/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PENDANT CONTROL STATION	03	2012	45.06	66272	14/06/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PERFO ACCESSORY PACK	03	2012	17.66	66048	28/04/2011	FPIN	BOTT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PIPE	03	2012	12.76	65792	02/06/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PIPE CLIP	03	2012	2.06	65046	12/05/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	PISTON & CYLINDER ASSY MK3/4	03	2012	354.74	66367	17/06/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PISTON AND CYLINDER	03	2012	532.11	65015	17/05/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PLASTIC BIN	03	2012	55.32	66048	28/04/2011	FPIN	BOTT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PLASTIC BOX	03	2012	3.24	66048	28/04/2011	FPIN	BOTT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PLASTIC BOX	03	2012	4.68	66048	28/04/2011	FPIN	BOTT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PLASTIC BOX	03	2012	9.72	66048	28/04/2011	FPIN	BOTT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PLASTIC BOX	03	2012	7.68	66048	28/04/2011	FPIN	BOTT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PLASTIC BOX	03	2012	2.61	66048	28/04/2011	FPIN	BOTT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PLASTIC BOX	03	2012	1.74	66048	28/04/2011	FPIN	BOTT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PLATE COMPLETE ALUM	03	2012	49.68	65487	31/05/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PLUG	03	2012	1.95	65310	25/05/2011	FPIN	VOLVO GROUP UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PNEUMATIC NON RETURN VALVE	03	2012	47.58	66352	03/06/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	POLY RIB BELT	03	2012	6.47	65844	19/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	POLY RIB BELT	03	2012	16.15	66359	21/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	POLYRIB BELTS	03	2012	6.26	65844	19/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	POLYRIB BELTS	03	2012	-6.26	65864	31/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	POSTAGE & PACKING	03	2012	9.00	65093	24/05/2011	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PR OBLONG & SQUARE	03	2012	13.20	65041	19/05/2011	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	PRESSURE GAUGE	03	2012	29.30	66290	10/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	PRESSURE LIMITING VALVE	03	2012	225.00	65492	02/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	PROTECTION CAP CONTROL	03	2012	14.89	66330	10/06/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	PROTECTION CAP CONTROL SET	03	2012	14.89	65787	08/06/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	PROTECTION CAP CONTROL SET	03	2012	14.89	66323	17/06/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	PROTECTION CAP CONTROL SET	03	2012	14.89	66325	10/06/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	PROTECTION SLEEVE SET	03	2012	33.25	65787	08/06/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	PROTECTION SLEEVE SET	03	2012	33.25	66325	10/06/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	PUMP SCREEN WASHER	03	2012	132.32	65870	26/05/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	QUANTUM LONG LIFE	03	2012	250.80	65005	24/05/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	R1 8 1/4	03	2012	23.80	65860	20/05/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	R31 12X1/4	03	2012	6.14	65860	20/05/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REAR FOG LAMP	03	2012	28.22	65001	16/05/2011	FPIN	DUN-BRI SERVICES LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	REAR MARKER LAMP	03	2012	6.88	66328	14/06/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	RECORD BOLT CROPPER JAWS	03	2012	83.46	66273	06/06/2011	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RECORD BOLT CUTTER	03	2012	83.46	66276	09/06/2011	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RECOVER MOFFETT SEAT	03	2012	55.00	65090	26/05/2011	FPIN	BWR & JJ ROOKS
Purchases	B207	Stocks & WIP (Fleet Stores)	RECOVER SEAT	03	2012	80.00	65090	26/05/2011	FPIN	BWR & JJ ROOKS
Purchases	B207	Stocks & WIP (Fleet Stores)	RED CRIMP SHROUDED RECEPACLE	03	2012	9.50	66352	03/06/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RED HARDENER LGE	03	2012	5.66	66314	09/05/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RED LENS HORIZONTAL	03	2012	12.08	65004	01/04/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	RED LENS HORIZONTAL	03	2012	24.16	66530	26/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	REFLECTOR CHROME	03	2012	80.00	66530	26/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	RELAY	03	2012	39.06	65323	18/05/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	RELAY 1.9D 1.9TD	03	2012	79.97	66269	15/06/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	REPAIR PRESSURE WASHER, PARTS	03	2012	81.32	66513	09/05/2011	FPIN	A1 PRESSURE WASHERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REPAIR WINDSCREEN EU54 CAV	03	2012	30.00	66537	17/06/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	REPLACE BUFFER BATTERY	03	2012	29.00	66312	14/06/2011	FPIN	COLCHESTER FUEL INJECTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REPLACE BUFFER BATTERY	03	2012	29.00	66364	27/05/2011	FPIN	COLCHESTER FUEL INJECTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REPLACE SIDE GLASS EU58 HZJ	03	2012	60.00	66283	13/06/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	RETAINER	03	2012	4.92	66340	16/06/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	R-JOINT SUSP	03	2012	135.15	65791	02/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ROCKER SWITCH	03	2012	10.49	65047	17/05/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	ROCKER SWITCH	03	2012	7.97	65047	17/05/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	ROTARY OIL DRUM PUMP	03	2012	27.16	65850	06/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	SAFE REACH GANTRY HANDLE	03	2012	105.00	65111	18/05/2011	FPIN	STIRLING
Purchases	B207	Stocks & WIP (Fleet Stores)	SAFETY LOCK	03	2012	3.46	65487	31/05/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SC 58-91	03	2012	5.56	65477	19/05/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SCREW	03	2012	1.22	65832	07/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	SEAL	03	2012	2.52	65031	18/05/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	SEAL - RUBBER FOR TRAIL BLAZER	03	2012	30.55	65823	07/06/2011	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEAL GROMMET	03	2012	15.28	66355	14/06/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEAL REPAIR KIT	03	2012	137.04	65016	20/05/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEAL RING	03	2012	3.43	65323	18/05/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	SEAL RING	03	2012	6.29	65323	18/05/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	SEALING WASHER	03	2012	1.45	66287	15/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	SEAT BELT FRONT	03	2012	83.94	65870	26/05/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SEAT SUMP PLUG	03	2012	4.49	65069	26/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	SEE FPIN 22320 PAID TWICE	03	2012	-12.95	65663	30/01/2009	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEE FPIN 22321 PAID TWICE	03	2012	-0.72	65661	29/01/2009	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEE FPIN 22322 PAID TWICE	03	2012	-24.00	65662	29/01/2009	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SELF SEALING VALVE	03	2012	15.40	65489	31/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	SENDER: OIL PRESSURE	03	2012	54.61	65010	23/05/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SENSOR	03	2012	262.57	66512	21/06/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SENSOR AIR CHARGE	03	2012	93.64	65082	25/05/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SERVICE CASE FULL TRAY	03	2012	5.78	66048	28/04/2011	FPIN	BOTT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SHAFT	03	2012	163.86	65007	24/05/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SHAFT ASSY	03	2012	117.43	65007	24/05/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SHAFT-BUTTERFLY	03	2012	26.88	65801	08/06/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SHOCK ABSORBER	03	2012	205.70	65791	02/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SIDE GLASS	03	2012	295.00	65513	28/05/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	SILENCER TWIN TAIL	03	2012	39.16	65023	24/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	SLEDGEHAMMER 10LB	03	2012	31.40	66276	09/06/2011	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SLEEVE	03	2012	19.95	65017	23/05/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SOLENOID SHAFT	03	2012	162.87	65476	31/05/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SOLENOID VALVE	03	2012	132.60	66020	13/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPARE CASTORS	03	2012	22.80	65073	25/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	SPARK PLUG	03	2012	5.72	65308	27/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	SPARK PLUG	03	2012	15.10	65853	08/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	SPARK PLUG	03	2012	26.20	66167	10/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	SPEEDO HEAD	03	2012	222.90	66357	10/06/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SPIKE KIT	03	2012	138.00	65321	19/05/2011	FPIN	LEADER GROUP UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPINNING TEETH STAINLESS STEEL	03	2012	184.00	65495	27/05/2011	FPIN	NORTH FIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	SPZ 1000	03	2012	11.04	65488	31/05/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ST106	03	2012	2.36	65815	27/05/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STANDOHYD 1/2LT MIX BLACK	03	2012	44.10	65874	26/05/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STAUFF CLIP 16MM	03	2012	3.40	65818	07/06/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	STEP	03	2012	223.76	65327	25/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STEP PLATE	03	2012	85.64	65100	24/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STEP PLATE	03	2012	60.14	65328	24/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STEP STRUC	03	2012	328.95	65100	24/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STEPPED OLIVE 1/4 OD	03	2012	1.34	65783	03/06/2011	FPIN	INTERTRUCK

Purchases	B207	Stocks & WIP (Fleet Stores)	STRIKER BLOCK JR	03	2012	15.40	66338	15/06/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SUMP PLUG CAPTIV	03	2012	4.49	65069	26/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	SUNDRIES	03	2012	6.75	66514	26/05/2011	FPIN	BRONZE MECHANICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	SUPPORT	03	2012	4.70	66532	14/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	SWITCH - LOCKING	03	2012	22.79	65820	06/06/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SWITCH HOUSING END	03	2012	2.04	65047	17/05/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SWITCH LIQUID LEVEL	03	2012	119.95	65075	26/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	SWITCH SPST MOM BRITAX #521	03	2012	47.94	66339	16/06/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	T24 DIAPHRAGM	03	2012	47.60	65785	03/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	T24RD ROLLING DIAPHRAGM	03	2012	108.78	65782	08/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	TACHOGRAPH CALIBRATION & SEAL	03	2012	46.00	66312	14/06/2011	FPIN	COLCHESTER FUEL INJECTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TACHOGRAPH CALIBRATION & SEAL	03	2012	46.00	66364	27/05/2011	FPIN	COLCHESTER FUEL INJECTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TACHOGRAPH TWO YEAR CHECK	03	2012	32.00	66311	14/06/2011	FPIN	COLCHESTER FUEL INJECTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TAIL LAMP	03	2012	34.16	66271	14/06/2011	FPIN	PURFLEET COMMERCIALS (WITHAM) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TAPE ADHESIVE PVC	03	2012	7.14	65483	31/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	TAPPED INSERT	03	2012	80.82	65018	24/05/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TENSIONER	03	2012	45.25	65082	25/05/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	THORIATED TUNGSTENS	03	2012	19.13	65086	18/05/2011	FPIN	CHRIS LODER WELDING SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	THOROUGH EXAMINATION	03	2012	100.00	66515	26/05/2011	FPIN	BRONZE MECHANICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	TIMING BELT KIT	03	2012	68.73	65844	19/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	TOP STOP	03	2012	14.35	65872	10/05/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TOP TRAY DIVIDER KIT	03	2012	15.42	66048	28/04/2011	FPIN	BOTT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TRACK ROD SCANIA Cv	03	2012	175.00	66358	14/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	TRUCK WASHES MAY 2011	03	2012	1110.00	65825	31/05/2011	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	TRUNNION	03	2012	47.10	65110	19/05/2011	FPIN	NORTH FIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	TRUPOWER SLA BATTERY	03	2012	9.11	65496	27/05/2011	FPIN	RAPID ELECTRONICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	TRV42 HI FLOW ASSEMBLY	03	2012	131.57	65313	25/05/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TRV42 HI-FLOW ASSEMBLY	03	2012	263.14	66367	17/06/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TUBELESS VALVE	03	2012	3.00	65301	27/05/2011	FPIN	AIRWAY TYRE & AUTO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TYRE TREAD DEPTH GAUGE	03	2012	6.80	65807	02/06/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VALVE 3 WAY BALL 3/4" BSP ALCO	03	2012	124.00	66336	15/06/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VALVE VARESHAFT TEXAN	03	2012	172.76	65079	25/05/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS GOODS	03	2012	50.95	65819	26/05/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS GOODS / SERVICES	03	2012	243.09	65809	31/05/2011	FPIN	PIRTEK (IPSWICH)
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	03	2012	59.32	65303	10/05/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	03	2012	488.81	66326	16/06/2011	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	03	2012	15.97	66522	16/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS PARTS	03	2012	12.27	65019	13/05/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	V-CLAMP	03	2012	18.76	66348	01/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VEHICLE RECOVERY EO59THN	03	2012	295.00	66125	31/05/2011	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VELCRO 5M X 20 MM	03	2012	13.10	66352	03/06/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VENDING MACH COFFEE/TEA/CHOC	03	2012	358.96	65821	08/06/2011	FPIN	SELECT DRINKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VIS FIXATION	03	2012	8.90	65322	18/05/2011	FPIN	LOOKERS COLCHESTER RENAULT
Purchases	B207	Stocks & WIP (Fleet Stores)	VKB 15 PLASTIC BOX	03	2012	6.06	65066	24/05/2011	FPIN	BOTT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	W10 LAMP HQI-E 250w GES DAYLIG	03	2012	306.60	66521	16/05/2011	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	W10 LAMP MH-DE 150w RX75-24 NE	03	2012	23.94	66523	16/05/2011	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	W10 LAMP MH-DE 150w RX7S-24	03	2012	23.94	66519	16/05/2011	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WARIOUS PARTS	03	2012	19.87	65512	24/05/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WASH & WAX 5L	03	2012	40.28	66534	22/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WASHER	03	2012	0.52	65310	25/05/2011	FPIN	VOLVO GROUP UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WASHER PUMP 24V	03	2012	24.56	65492	02/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WHEEL BALANCE	03	2012	10.00	65301	27/05/2011	FPIN	AIRWAY TYRE & AUTO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WHEEL BEARING KIT	03	2012	30.86	65482	01/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WHEEL NUT INDICATOR	03	2012	28.92	65033	10/05/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WHITE STONECHIP	03	2012	9.00	65790	11/05/2011	FPIN	GRAMIC SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WIDE ANGLE MIRROR	03	2012	14.60	66528	14/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDSCREEN REPAIR	03	2012	30.00	66019	06/06/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WIPER BLADE	03	2012	17.95	66023	09/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WIRE ROPE	03	2012	17.71	65095	24/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WOODWAY ENG - 01/06/11	03	2012	24.88	66351	03/06/2011	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WORKLAMP - TORRO	03	2012	54.20	65806	02/06/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WORKLAMP -TORRO	03	2012	54.20	65807	02/06/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WORMDRIVE	03	2012	1.68	65477	19/05/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	XFLOW TYPE LL 5W30	03	2012	16.54	66360	16/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	YALE KEY	03	2012	3.95	65804	03/06/2011	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	ZIRCONIATED TUNGSTENS	03	2012	36.30	65086	18/05/2011	FPIN	CHRIS LODER WELDING SUPPLIES
Information Technology	B217	Payments in Advance	Quarter 2	03	2012	101903.40	65982	16/06/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Property Services	B217	Payments in Advance	Rent quarterly charge 24/06/11	03	2012	14724.50	65215	01/06/2011	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	B217	Payments in Advance	Service quarterly charge 24/06	03	2012	7051.25	65215	01/06/2011	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD