

DEPARTMENT	NOMINAL TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Fire Control and Fire Link	0130	Support Staff Pay	08	2012	-22.65	71724	14/10/2011	FPIN	NORFOLK COUNTY COUNCIL
Fire Control and Fire Link	0130	Support Staff Pay	08	2012	-22.65	71725	17/10/2011	FPIN	NORFOLK COUNTY COUNCIL
Information Technology	0190	Casual and Temporary Staff	08	2012	178.10	72001	26/10/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	08	2012	37.70	72001	26/10/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	08	2012	5.20	72001	26/10/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	08	2012	122.20	72001	26/10/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Community Safety	0190	Casual and Temporary Staff	08	2012	427.00	72783	04/11/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	08	2012	427.00	73126	11/11/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	08	2012	427.00	73488	18/11/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	08	2012	427.00	72388	28/10/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	08	2012	244.68	72782	04/11/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	08	2012	390.99	73125	11/11/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	08	2012	388.47	73483	18/11/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	08	2012	380.90	72385	28/10/2011	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	08	2012	1551.00	72001	26/10/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	08	2012	1175.00	72001	26/10/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	08	2012	1175.00	72001	26/10/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	08	2012	1175.00	72422	02/11/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	08	2012	1175.00	72001	26/10/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Not Analysed	0190	Casual and Temporary Staff	08	2012	4140.00	72991	01/11/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	08	2012	400.00	72000	26/10/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	08	2012	1600.00	72000	26/10/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	08	2012	6000.00	72000	26/10/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	08	2012	2400.00	73072	14/11/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	08	2012	2000.00	73072	14/11/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	08	2012	2600.00	73207	02/11/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	08	2012	2000.00	73209	21/11/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	08	2012	2000.00	73702	30/11/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Basildon	0190	Casual and Temporary Staff	08	2012	130.68	73226	16/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	08	2012	87.12	73226	16/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	08	2012	49.01	73226	16/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	08	2012	245.03	73226	16/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	08	2012	49.01	72464	26/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	08	2012	87.12	72464	26/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	08	2012	98.01	72464	26/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	08	2012	98.01	72464	26/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	08	2012	98.01	72464	26/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	08	2012	49.01	72464	26/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	08	2012	43.56	72675	02/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	08	2012	27.23	72675	02/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	08	2012	49.01	72675	02/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	08	2012	147.02	72675	02/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	08	2012	130.68	72675	02/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	08	2012	98.01	72675	02/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	08	2012	87.12	72675	02/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	08	2012	245.03	72948	09/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	08	2012	87.12	72948	09/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	08	2012	49.01	72948	09/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	08	2012	87.12	72948	09/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	08	2012	43.56	73226	16/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	08	2012	245.03	73371	16/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	08	2012	49.01	73371	16/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	08	2012	49.01	72444	26/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	08	2012	196.02	72444	26/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	08	2012	49.01	72444	26/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	08	2012	49.01	72676	02/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	08	2012	245.03	72676	02/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	08	2012	245.03	72947	09/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	08	2012	49.01	72947	09/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0190	Casual and Temporary Staff	08	2012	209.65	71294	03/10/2011	FPIN	CHEVIOT RECRUITMENT LIMITED
Chelmsford	0190	Casual and Temporary Staff	08	2012	60.30	73115	15/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	08	2012	53.60	72560	01/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	08	2012	69.30	72695	08/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Clacton	0190	Casual and Temporary Staff	08	2012	308.88	73091	16/11/2011	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	08	2012	308.88	72370	02/11/2011	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	08	2012	308.88	72707	09/11/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	08	2012	361.80	73115	15/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	08	2012	361.80	72560	01/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	08	2012	361.80	72695	08/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	08	2012	43.40	73091	16/11/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	08	2012	173.60	73091	16/11/2011	FPIN	KILOFORCE LTD T/A GBN

Colchester	0190	Casual and Temporary Staff	Agency Worker	08	2012	217.00	72370	02/11/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	Agency Worker	08	2012	217.00	72707	09/11/2011	FPIN	KILOFORCE LTD T/A GBN
Workplace Safety	0190	Casual and Temporary Staff	Agency Worker	08	2012	2284.80	73006	07/11/2011	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	08	2012	400.00	72430	04/11/2011	FPIN	LJW CONSULTING LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	08	2012	-400.00	72430	04/11/2011	FPIN	LJW CONSULTING LIMITED
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	08	2012	-196.02	72465	01/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	08	2012	-49.01	72836	10/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	08	2012	-49.01	73040	15/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	08	2012	493.20	72968	04/11/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	08	2012	479.50	73121	11/11/2011	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	Agency Worker	08	2012	638.00	72958	28/09/2011	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	0190	Casual and Temporary Staff	Agency Worker	08	2012	1178.00	72547	28/10/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	08	2012	1178.00	72622	03/11/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	08	2012	1178.00	73060	11/11/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	08	2012	1178.00	73362	17/11/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	08	2012	912.97	72546	28/10/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	08	2012	1104.40	72621	03/11/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	08	2012	1104.40	73062	10/11/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	08	2012	1104.40	73360	17/11/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	08	2012	547.23	72543	28/10/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	08	2012	465.89	72620	03/11/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	08	2012	543.53	73063	11/11/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	08	2012	576.82	73361	17/11/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Grays	0190	Casual and Temporary Staff	Agency Worker	08	2012	217.80	73228	16/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	Agency Worker	08	2012	217.80	72677	02/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	Agency Worker	08	2012	217.80	72677	02/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	Agency Worker	08	2012	217.80	72949	09/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	Agency Worker	08	2012	174.24	72446	12/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	Agency Worker	08	2012	43.56	72931	26/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Harlow Central	0190	Casual and Temporary Staff	Agency Worker	08	2012	660.35	73115	15/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	Agency Worker	08	2012	56.80	72560	01/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	Agency Worker	08	2012	604.15	72560	01/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	Agency Worker	08	2012	660.35	72695	08/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	08	2012	547.50	72839	10/11/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	08	2012	442.50	72288	27/10/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	08	2012	555.00	72750	03/11/2011	FPIN	OFFICE ANGELS LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	08	2012	107.80	73115	15/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	08	2012	309.75	73115	15/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	08	2012	80.40	73115	15/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	08	2012	223.30	72560	01/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	08	2012	221.25	72560	01/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	08	2012	435.13	72695	08/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	08	2012	107.80	72695	08/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	08	2012	240.50	73115	15/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	08	2012	171.13	72560	01/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	08	2012	134.00	72560	01/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	08	2012	97.13	72560	01/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	08	2012	240.50	72695	08/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Leigh	0190	Casual and Temporary Staff	Agency Worker	08	2012	294.03	73224	16/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	Agency Worker	08	2012	294.03	72674	02/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	Agency Worker	08	2012	294.03	72950	09/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	Agency Worker	08	2012	196.02	72445	12/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	Agency Worker	08	2012	98.01	72445	12/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	08	2012	506.90	72969	04/11/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	08	2012	506.90	73124	11/11/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	08	2012	506.90	72381	14/10/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	08	2012	294.55	73691	18/11/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	08	2012	506.90	72956	28/10/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	08	2012	506.90	72383	30/09/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	08	2012	506.90	72382	07/10/2011	FPIN	REED SPECIALIST
Loughton	0190	Casual and Temporary Staff	Agency Worker	08	2012	292.28	72277	21/09/2011	FPIN	ADECCO UK LTD
Loughton	0190	Casual and Temporary Staff	Agency Worker	08	2012	292.28	73482	16/11/2011	FPIN	ADECCO UK LTD
Loughton	0190	Casual and Temporary Staff	Agency Worker	08	2012	305.27	72482	26/10/2011	FPIN	ADECCO UK LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	08	2012	372.95	72195	21/10/2011	FPIN	REED SPECIALIST
Technical Services	0190	Casual and Temporary Staff	Agency Worker	08	2012	480.00	72862	08/11/2011	FPIN	XXXXX
Property Services	0190	Casual and Temporary Staff	Agency Worker	08	2012	21.60	73462	24/11/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	08	2012	233.55	73462	24/11/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	08	2012	84.60	73467	24/11/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	0190	Casual and Temporary Staff	Agency Worker	08	2012	-4140.00	72991	01/11/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	Agency Worker	08	2012	4140.00	72991	01/11/2011	FPIN	TANGENT INTERNATIONAL LTD.
Not Analysed	0190	Casual and Temporary Staff	Agency Worker	08	2012	25.00	72991	01/11/2011	FPIN	TANGENT INTERNATIONAL LTD.
Not Analysed	0190	Casual and Temporary Staff	Agency Worker	08	2012	-25.00	72991	01/11/2011	FPIN	TANGENT INTERNATIONAL LTD.

Information Technology	0190	Casual and Temporary Staff	Agency Worker	08	2012	25.00	72991	01/11/2011	FPIN	TANGENT INTERNATIONAL LTD.
Not Analysed	0190	Casual and Temporary Staff	Agency Worker	08	2012	60.00	72991	01/11/2011	FPIN	TANGENT INTERNATIONAL LTD.
Not Analysed	0190	Casual and Temporary Staff	Agency Worker	08	2012	-60.00	72991	01/11/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	Agency Worker	08	2012	60.00	72991	01/11/2011	FPIN	TANGENT INTERNATIONAL LTD.
Community Safety	0190	Casual and Temporary Staff	Agency Worker	08	2012	796.75	72509	31/10/2011	FPIN	FIRE SERVICE SOLUTIONS LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	08	2012	1672.50	72219	21/10/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	08	2012	1716.70	72220	28/10/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	08	2012	1330.20	73527	18/11/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	08	2012	1971.05	73528	11/11/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	08	2012	1295.10	73529	04/11/2011	FPIN	BOSIGRAN LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	08	2012	196.02	72464	26/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	08	2012	294.03	73229	16/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	08	2012	196.02	72611	02/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	08	2012	147.02	72611	02/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	08	2012	147.02	72611	02/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	08	2012	49.01	72951	09/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	08	2012	196.02	72951	09/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	08	2012	49.01	72951	09/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	08	2012	49.01	72490	12/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	08	2012	196.02	72490	12/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	08	2012	49.01	72490	12/10/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	08	2012	252.28	72077	21/10/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	08	2012	252.28	72387	28/10/2011	FPIN	REED SPECIALIST
Southend	0190	Casual and Temporary Staff	Agency Worker	08	2012	239.00	73067	15/11/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	Agency Worker	08	2012	95.60	73513	22/11/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	Agency Worker	08	2012	143.40	73515	22/11/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	Agency Worker	08	2012	239.00	72391	01/11/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	Agency Worker	08	2012	95.60	72696	08/11/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	08	2012	142.89	72386	28/10/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	08	2012	372.95	72002	14/10/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	08	2012	283.76	71663	07/10/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	08	2012	315.35	72784	04/11/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	08	2012	556.95	73122	28/10/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	08	2012	556.95	73123	21/10/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	08	2012	556.95	73346	11/11/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	08	2012	556.95	73347	04/11/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	08	2012	556.95	73481	18/11/2011	FPIN	REED SPECIALIST
Training	0190	Casual and Temporary Staff	Training Centre-30/10/2011	08	2012	41.63	72560	01/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	0190	Casual and Temporary Staff	Training Centre-30/10/2011	08	2012	166.50	72560	01/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	0702	Training Course Fees	135 Ladder Maintenance Trainin	08	2012	1600.00	72709	04/11/2011	FPIN	SUPPLY 999 LIMITED
Training	0702	Training Course Fees	135 Ladder Maintenance Trainin	08	2012	300.00	72709	04/11/2011	FPIN	SUPPLY 999 LIMITED
Training	0702	Training Course Fees	135 Ladder Maintenance Trainin	08	2012	33.50	72709	04/11/2011	FPIN	SUPPLY 999 LIMITED
Training	0702	Training Course Fees	135 Ladder Maintenance Trainin	08	2012	112.50	72709	04/11/2011	FPIN	SUPPLY 999 LIMITED
Training	0702	Training Course Fees	3 day Reconfiguration NX cours	08	2012	3640.00	72970	14/11/2011	FPIN	REMSDAQ LTD
Training	0702	Training Course Fees	ACCOMODATION 4-16 SEPT 2011	08	2012	1102.50	71670	14/10/2011	FPIN	MINISTRY OF DEFENCE POLICE & GUARDING AGENCY
Training	0702	Training Course Fees	CFS AND FI PRESENTATIONS INC E	08	2012	1220.00	73068	15/11/2011	FPIN	K P EYRE
Training	0702	Training Course Fees	MTR VEH ENG NHC	08	2012	798.00	72027	05/10/2011	FPIN	STEPHENSON COLLEGE
Training	0702	Training Course Fees	ACCOM'N 3-14 OCT	08	2012	339.20	72940	31/10/2011	FPIN	STEPHENSON COLLEGE
Training	0702	Training Course Fees	Diploma	08	2012	2449.00	73433	15/11/2011	FPIN	UNIVERSITY OF GLAMORGAN
Training	0702	Training Course Fees	HAZARDOUS INSTALLATIONS ON 4TH	08	2012	3600.00	72019	21/10/2011	FPIN	THE FIRE PROTECTION ASSOCIATION
Training	0702	Training Course Fees	IOSH Managing Safely Online E-	08	2012	495.00	72443	25/10/2011	FPIN	LEARNING NEXUS LTD
Training	0702	Training Course Fees	IOSH Managing Safely Online E-	08	2012	495.00	72443	25/10/2011	FPIN	LEARNING NEXUS LTD
Training	0702	Training Course Fees	IOSH Managing Safely Online E-	08	2012	495.00	72443	25/10/2011	FPIN	LEARNING NEXUS LTD
Training	0702	Training Course Fees	IOSH Managing Safely Online E-	08	2012	495.00	72443	25/10/2011	FPIN	LEARNING NEXUS LTD
Training	0702	Training Course Fees	Agency Worker	08	2012	317.60	72593	31/10/2011	FPIN	STEPHENSON COLLEGE
Training	0702	Training Course Fees	Agency Worker	08	2012	160.00	72174	19/03/2011	FPIN	TOTAL ADVANCED
Training	0702	Training Course Fees	Prince 2 : re-accreditation tr	08	2012	625.00	73058	16/11/2011	FPIN	INSIGHTS
Training	0702	Training Course Fees	TRAINING ON 13 & 14 SEPT 2011	08	2012	1800.00	70908	28/09/2011	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Training	0702	Training Course Fees	TUITION FEES CERT. HR PRACTICE	08	2012	975.00	71861	17/10/2011	FPIN	EPPING FOREST COLLEGE
Human Resources	0708	Equalities and Community Engagement	RE FPIN 39231	08	2012	-500.00	40837	18/02/2010	FPIN	FIVE LAKES HOTEL
Performance Management & Improvement	0710	Academic Development	Attendance at a conference	08	2012	695.00	73465	19/09/2011	FPIN	INTERACTIVE BUSINESS EVENTS LTD
Training	0715	Training Development & Support	3X Replacement 47S Nitrogen Cy	08	2012	55.53	72653	30/10/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	3X REPLACEMENT NITROEN CYLINDE	08	2012	18.51	72653	30/10/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	3X Replacement Nitrogen Cylind	08	2012	102.63	72474	30/10/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery Charge	08	2012	45.00	72653	30/10/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery Charge	08	2012	47.10	72653	30/10/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	One replacement 13kg Propane G	08	2012	18.67	73338	11/11/2011	FPIN	CALOR GAS LTD
Training	0715	Training Development & Support	Agency Worker	08	2012	500.00	73066	15/11/2011	FPIN	K P EYRE
Human Resources	0960	Occupational Health	Aids to vision. Disp	08	2012	18.00	73172	14/11/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	08	2012	18.00	73172	14/11/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Dispensing Fe	08	2012	19.00	72541	31/10/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Dispensing Fe	08	2012	27.00	72541	31/10/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD

Human Resources	0960	Occupational Health	Aids to vision. Dispensing Fe	08	2012	20.00	73172	14/11/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Dispensing Fe	08	2012	20.00	73172	14/11/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Counselling October 2011	08	2012	2071.80	72249	31/10/2011	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Human Resources	0960	Occupational Health	FOLLOW UP APPOINTMENT 01/11/11	08	2012	150.00	73464	02/11/2011	FPIN	DR N J COOLING
Human Resources	0960	Occupational Health	Miscellaneous	08	2012	49.00	72187	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Miscellaneous	08	2012	49.00	73535	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Miscellaneous	08	2012	49.00	73538	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Miscellaneous	08	2012	49.00	73540	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Miscellaneous	08	2012	49.00	73543	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Miscellaneous	08	2012	49.00	73544	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Miscellaneous	08	2012	49.00	73545	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Miscellaneous	08	2012	49.00	73547	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Miscellaneous	08	2012	49.00	73548	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Miscellaneous	08	2012	49.00	73549	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Miscellaneous	08	2012	49.00	73550	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Miscellaneous	08	2012	49.00	73555	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	OCC HEALTH SERVICES SEPTEMBER	08	2012	6300.00	72682	09/11/2011	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Human Resources	0960	Occupational Health	OH Physician Services for Octo	08	2012	3600.00	72716	09/11/2011	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Human Resources	0960	Occupational Health	PHYSIO	08	2012	49.00	73534	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio treatment October 2011	08	2012	117.00	72187	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio treatment October 2011	08	2012	78.00	73530	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio treatment October 2011	08	2012	39.00	73531	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio treatment October 2011	08	2012	78.00	73532	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio treatment October 2011	08	2012	78.00	73533	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio treatment October 2011	08	2012	78.00	73534	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio treatment October 2011	08	2012	78.00	73535	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio treatment October 2011	08	2012	39.00	73536	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio treatment October 2011	08	2012	39.00	73537	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio treatment October 2011	08	2012	156.00	73538	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio treatment October 2011	08	2012	78.00	73539	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio treatment October 2011	08	2012	78.00	73540	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio treatment October 2011	08	2012	156.00	73541	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio treatment October 2011	08	2012	39.00	73542	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio treatment October 2011	08	2012	78.00	73543	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio treatment October 2011	08	2012	78.00	73544	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio treatment October 2011	08	2012	39.00	73545	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio treatment October 2011	08	2012	39.00	73546	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio treatment October 2011	08	2012	78.00	73547	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio treatment October 2011	08	2012	117.00	73548	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio treatment October 2011	08	2012	78.00	73550	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio treatment October 2011	08	2012	78.00	73551	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio treatment October 2011	08	2012	117.00	73552	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio treatment October 2011	08	2012	39.00	73553	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio treatment October 2011	08	2012	78.00	73554	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio treatment October 2011	08	2012	39.00	73555	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	08	2012	86.00	72541	31/10/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	08	2012	68.00	72541	31/10/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	08	2012	132.00	73172	14/11/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	08	2012	68.00	73172	14/11/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	08	2012	68.00	73172	14/11/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	08	2012	132.00	73172	14/11/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	08	2012	45.00	72541	31/10/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	08	2012	45.00	72541	31/10/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	08	2012	45.00	73172	14/11/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	08	2012	29.00	73172	14/11/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	SIGHT TEST FEE	08	2012	20.00	73172	14/11/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	SIGHT TEST FEE	08	2012	20.70	73172	14/11/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Agency Worker	08	2012	21.00	72541	31/10/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0962	Employee Subscriptions	MAAT SUBSCRIPTION RENEWAL	08	2012	128.00	72954	15/11/2011	FPIN	ASSOCIATION OF ACCOUNTING TECHNICIANS
Property Services	1030	Int Decs/Alts & Improvements	MIN/1112/099 - New offices for	08	2012	3151.40	73271	17/11/2011	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	MIN/1112/099 - New West comman	08	2012	1756.25	73007	10/11/2011	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1030	Int Decs/Alts & Improvements	MIN/1112/100 - to carry out al	08	2012	171.97	73243	14/11/2011	FPIN	NORMAN DAVID
Property Services	1030	Int Decs/Alts & Improvements	To renew defective flooring to	08	2012	3758.00	73357	16/11/2011	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1030	Int Decs/Alts & Improvements	To supply and fit Altro walkwa	08	2012	345.00	73007	10/11/2011	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1030	Int Decs/Alts & Improvements	Works associated with Cage ins	08	2012	3209.85	72605	08/11/2011	FPIN	HILLS CONSTRUCTION LTD
Property Services	1040	Planned Works	Basildon	08	2012	229.74	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Basildon	08	2012	190.00	72684	28/10/2011	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Billericay	08	2012	158.74	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Braintree	08	2012	190.00	72684	28/10/2011	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Brentwood	08	2012	228.22	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brentwood	08	2012	190.00	72684	28/10/2011	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Brightlingsea	08	2012	123.24	72617	04/11/2011	FPIN	BALM & DAVIES LTD

Property Services	1040	Planned Works	Burnham	08	2012	114.87	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Canvey	08	2012	211.48	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Canvey	08	2012	190.00	72684	28/10/2011	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Chelmsford	08	2012	172.94	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chelmsford	08	2012	190.00	72684	28/10/2011	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Chelmsford & Maldon CC	08	2012	86.98	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chelmsford Training Centre	08	2012	155.44	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Clacton	08	2012	174.46	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Clacton	08	2012	247.00	72684	28/10/2011	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Coggeshall	08	2012	146.82	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Colchester	08	2012	174.21	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Colchester	08	2012	190.00	72684	28/10/2011	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Corringham	08	2012	114.62	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Corringham	08	2012	190.00	72684	28/10/2011	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Dovercourt	08	2012	164.06	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dovercourt	08	2012	245.00	72684	28/10/2011	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Dunmow	08	2012	134.39	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dunmow	08	2012	190.00	72684	28/10/2011	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Epping	08	2012	108.02	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Frinton	08	2012	151.13	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Grays	08	2012	132.88	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Grays	08	2012	199.50	72684	28/10/2011	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Great Baddow	08	2012	171.92	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Great Baddow	08	2012	198.00	72684	28/10/2011	FPIN	VECTEC LTD
Property Services	1040	Planned Works	H7 from	08	2012	45.00	72705	03/11/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Halstead	08	2012	109.80	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Halstead	08	2012	190.00	72684	28/10/2011	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Harlow	08	2012	355.00	72506	02/11/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Harlow	08	2012	280.45	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Harlow	08	2012	192.00	72684	28/10/2011	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Harlow & Epping CC	08	2012	188.91	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hawkwell	08	2012	142.00	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hawkwell	08	2012	199.50	72684	28/10/2011	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Hutton	08	2012	289.08	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ingatestone	08	2012	118.67	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Kelvedon Park	08	2012	175.22	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leaden Roding	08	2012	190.00	72684	28/10/2011	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Leaden Roding	08	2012	123.24	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leigh	08	2012	233.80	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leigh on Sea	08	2012	198.00	72684	28/10/2011	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Loughton	08	2012	190.43	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Loughton	08	2012	245.00	72684	28/10/2011	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Maldon	08	2012	181.05	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Maldon	08	2012	215.00	72684	28/10/2011	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Manningtree	08	2012	146.82	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Newport	08	2012	132.87	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Newport	08	2012	231.00	72684	28/10/2011	FPIN	VECTEC LTD
Property Services	1040	Planned Works	November Service	08	2012	179.29	73279	17/11/2011	FPIN	ACORN PRESSURISATION SERVICES LTD
Property Services	1040	Planned Works	October service	08	2012	158.00	72715	31/10/2011	FPIN	ACORN PRESSURISATION SERVICES LTD
Property Services	1040	Planned Works	October service	08	2012	158.00	72715	31/10/2011	FPIN	ACORN PRESSURISATION SERVICES LTD
Property Services	1040	Planned Works	October service	08	2012	-158.00	72715	31/10/2011	FPIN	ACORN PRESSURISATION SERVICES LTD
Property Services	1040	Planned Works	Old Harlow	08	2012	124.25	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ongar	08	2012	165.08	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett	08	2012	111.45	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett	08	2012	190.00	72684	28/10/2011	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Orsett Training Centre	08	2012	111.44	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rayleigh Weir	08	2012	190.00	72684	28/10/2011	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Rayleigh Wier	08	2012	387.72	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Remote office support for Pac	08	2012	544.00	73064	16/11/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rochford	08	2012	131.35	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Saffron Walden	08	2012	145.30	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Saffron Walden	08	2012	190.00	72684	28/10/2011	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Saffron Walden	08	2012	300.00	72930	04/11/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Shoeburyness	08	2012	107.77	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Sible Hedingham	08	2012	129.83	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	South Woodham Ferrers	08	2012	191.00	72684	28/10/2011	FPIN	VECTEC LTD
Property Services	1040	Planned Works	South Woodham, Ferrers	08	2012	86.97	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend	08	2012	245.00	72684	28/10/2011	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Southend	08	2012	109.67	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend & Rochford CC	08	2012	109.67	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Stansted	08	2012	121.97	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Thaxted	08	2012	126.03	72617	04/11/2011	FPIN	BALM & DAVIES LTD

Property Services	1040	Planned Works	Thurrock & Brentwood CC	08	2012	132.87	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tillingham	08	2012	121.21	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tiptree	08	2012	111.83	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	To 2no sewage tanks all as y	08	2012	1080.00	72440	26/10/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To carry out service to to pre	08	2012	210.00	72932	31/10/2011	FPIN	ACORN PRESSURISATION SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing of fire	08	2012	31.25	72290	20/10/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing to BA c	08	2012	768.00	72193	27/10/2011	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to derv	08	2012	190.00	72684	28/10/2011	FPIN	VECTEC LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	08	2012	100.00	73217	18/11/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	08	2012	100.00	73281	18/11/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	08	2012	125.00	73283	18/11/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	08	2012	125.00	73285	18/11/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	08	2012	100.00	73287	18/11/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	08	2012	100.00	73290	18/11/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	08	2012	100.00	73291	18/11/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	08	2012	100.00	73293	18/11/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	08	2012	125.00	73295	18/11/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	08	2012	125.00	73297	18/11/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	08	2012	100.00	73300	18/11/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	08	2012	100.00	73302	18/11/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	08	2012	125.00	73305	18/11/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	08	2012	125.00	73307	18/11/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	08	2012	125.00	73309	18/11/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	08	2012	100.00	73310	18/11/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	08	2012	125.00	73313	18/11/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	08	2012	125.00	73316	18/11/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	08	2012	111.25	72266	31/10/2011	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	To carry out test to fire dete	08	2012	144.50	73601	25/11/2011	FPIN	TITAN FIRE ALARM SERVICES LTD
Property Services	1040	Planned Works	To carry out test to gas suppr	08	2012	223.00	73602	25/11/2011	FPIN	TITAN FIRE ALARM SERVICES LTD
Property Services	1040	Planned Works	To clear leaves and debris fro	08	2012	300.00	72953	10/11/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	To empty sewage tank all as y	08	2012	560.00	73635	17/11/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty sewage tank all as y	08	2012	-560.00	73635	17/11/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty sewage tank all as y	08	2012	560.00	73635	17/11/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty sump well as your quo	08	2012	379.00	72705	03/11/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To service 2no sewage plants	08	2012	260.00	72440	26/10/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Tollesbury	08	2012	119.18	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Training Centre	08	2012	152.91	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	USAR	08	2012	300.00	72283	27/10/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	USAR	08	2012	300.00	72283	27/10/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	USAR	08	2012	-300.00	72283	27/10/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	USAR	08	2012	150.11	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Uttlesford & Braintree CC	08	2012	193.48	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Waltham Abbey	08	2012	190.00	72684	28/10/2011	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Waltham Abbey	08	2012	169.90	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Weeley	08	2012	156.20	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	West Mersea	08	2012	125.77	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wetherfield Training Centre	08	2012	190.00	72684	28/10/2011	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Wethersfield	08	2012	149.61	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wickford	08	2012	143.02	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Witham	08	2012	170.40	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Witham	08	2012	245.00	72684	28/10/2011	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Witham Training Centre	08	2012	346.00	73634	25/11/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works	Wivenhoe	08	2012	126.03	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wivenhoe	08	2012	190.00	72684	28/10/2011	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Workshops	08	2012	335.00	72214	27/10/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Workshops Lexden	08	2012	278.68	72617	04/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Workshops Lexden	08	2012	191.50	72684	28/10/2011	FPIN	VECTEC LTD
Property Services	1050	Building Maintenance	Maintenance	08	2012	105.00	72432	31/10/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Maintenance	08	2012	105.00	72933	10/11/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Maintenance	08	2012	105.00	72933	10/11/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Maintenance	08	2012	105.00	72432	31/10/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	2842 To change heating to wint	08	2012	66.94	72691	03/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	2no fluorescent relamps to kit	08	2012	60.38	72938	09/11/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Maintenance	08	2012	105.00	72432	31/10/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Maintenance	08	2012	105.00	72432	31/10/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Maintenance	08	2012	105.00	72933	10/11/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	53634 Glass drill bit set	08	2012	6.29	72748	31/10/2011	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	Maintenance	08	2012	105.00	72432	31/10/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	70609 18" open tote bag	08	2012	17.49	72748	31/10/2011	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	84268 8oz Cross pein hammer	08	2012	6.66	72748	31/10/2011	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	89800 HSS drill bit 5.5mm	08	2012	4.38	72748	31/10/2011	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance		08	2012	105.00	72432	31/10/2011	FPIN	CHELMSFORD ELECTRICAL LTD

Property Services	1050	Building Maintenance	Adjust entrance door to YFF.	08	2012	90.00	73087	14/11/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1050	Building Maintenance	Adjusted cables tension door	08	2012	44.00	72024	26/10/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Adjusted cables tension door c	08	2012	44.00	72024	26/10/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Adjusted cables tension door c	08	2012	44.00	72024	26/10/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Adjusted cables tension door	08	2012	44.00	72024	26/10/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Allow to remove and replace ap	08	2012	128.00	73075	04/11/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Attend site following a water	08	2012	265.58	73625	28/11/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bann Plain Manilla 381x254m	08	2012	16.08	73340	13/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	Bay door (Mod 1) catching on s	08	2012	235.40	73048	16/11/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Blocked Drains outside kitchen	08	2012	125.00	73215	17/11/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked urinal in Control	08	2012	88.00	72271	27/10/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	CArriage	08	2012	4.17	72748	31/10/2011	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	Carry out work to Occupational	08	2012	937.11	72619	01/11/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Defective lock to door leading	08	2012	204.72	73379	22/11/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Defective pump to BA Chamber.	08	2012	608.67	72613	03/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Defective tea/water boiler to	08	2012	64.50	73623	28/11/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Disable PAC system to enable A	08	2012	149.00	73374	22/11/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Door to FF Locker room. Self	08	2012	57.94	73259	18/11/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Drill yard drains not draining	08	2012	132.00	72215	27/10/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Fited 1no new D lock 1no lamp	08	2012	98.00	72024	26/10/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Fitted 1no lamp	08	2012	32.00	72024	26/10/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Fitted 2no lamps	08	2012	38.00	72024	26/10/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Fitted 2no new rollers	08	2012	87.00	72024	26/10/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Fitted 2no rollers	08	2012	87.00	72024	26/10/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Fitted new D lock	08	2012	58.00	72024	26/10/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Fitted new D lock	08	2012	58.00	72024	26/10/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Fix electrical cover box over	08	2012	34.65	72713	02/11/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Flashing light on sewage pump	08	2012	45.00	73629	22/11/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	Front entrance door. Adjust c	08	2012	72.50	73369	22/11/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Hot water luke warm when heati	08	2012	66.94	72692	03/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	install CPC's to genie leads	08	2012	420.00	72550	31/10/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Install new washing machine.	08	2012	208.03	73256	18/11/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Install supplementary bonding	08	2012	98.00	72556	31/10/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Investigate error message to f	08	2012	140.00	73056	31/10/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	Investigate fault to CCTV. Re	08	2012	258.00	73372	22/11/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Investigate roof leak between	08	2012	435.00	72498	02/11/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	investigate traffic light not	08	2012	125.00	72551	31/10/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Key broken in lock to LPG stor	08	2012	86.00	73633	11/11/2011	FPIN	DOOR CHECK
Property Services	1050	Building Maintenance	Lift and unblock drain outside	08	2012	66.00	72928	03/11/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Lifted 2no door leaves as were	08	2012	66.00	72024	26/10/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Lifted and reset dropped picke	08	2012	44.00	72024	26/10/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Magnetic door closer to FF Loc	08	2012	105.00	72740	26/10/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	Make safe raised curbstone to	08	2012	108.16	73116	14/11/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Missing section to smoke gener	08	2012	1240.00	72192	27/10/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Oshens IN004140. Adjust pole	08	2012	41.14	73594	18/11/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	OUT OF HOURS CALL. Attended 1	08	2012	103.54	72689	03/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OUT OF HOURS CALL. Lack of ho	08	2012	97.06	72686	03/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Out of Hours. Attended 31/10/	08	2012	175.00	73046	16/11/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Paint out top secton of quarry	08	2012	368.94	73269	17/11/2011	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Raise height of handrail on 1s	08	2012	404.15	72962	04/11/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	RE FPIN 65218	08	2012	-85.00	73037	16/11/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	RE FPIN 65218	08	2012	-85.00	73037	16/11/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Rear Bay Door Number 9. WRT R	08	2012	189.75	72227	26/10/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Ref 2320. Investigate defecti	08	2012	100.41	72687	03/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Relamp to Cooks WC. Reported	08	2012	34.04	72742	28/10/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Relamp various yard lights to	08	2012	60.37	72938	09/11/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Re-mastic to FF Showers.	08	2012	43.34	72424	28/10/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Remedy defective air con unit	08	2012	252.00	72434	28/10/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	Remedy defective speaker assoc	08	2012	55.00	73336	21/11/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Remedy leak to appliance bay a	08	2012	197.50	73049	10/11/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Remedy leak to TV room in far	08	2012	197.50	73049	10/11/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Remedy leaking roof behind sto	08	2012	295.00	73090	10/11/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Remove 2no sockets in wired fl	08	2012	254.00	72373	31/10/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remove and renew door, and fra	08	2012	1692.00	73619	31/10/2011	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	Remove trailing lead and insta	08	2012	254.00	72551	31/10/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remove trailing lead for strob	08	2012	125.00	72550	31/10/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Renew the sub frame that the v	08	2012	675.00	72549	24/10/2011	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	Renewal of certification for C	08	2012	300.00	72929	01/09/2011	FPIN	THE CHARTERED INSTITUTION OF BUILDING SERVICE ENGINEERS
Property Services	1050	Building Maintenance	REPAIR TO PLAYGROUND	08	2012	1140.00	72957	14/11/2011	FPIN	THE LEVERTON JUNIOR SCHOOL
Property Services	1050	Building Maintenance	Repair/replace broken mortice	08	2012	79.20	73050	11/11/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Replace 1no 5ft single vap pro	08	2012	85.00	72377	31/10/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 1no 5ft single vap pro	08	2012	85.00	72377	31/10/2011	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1050	Building Maintenance	Replace 2no 28w fittings in co	08	2012	156.00	72375	31/10/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 8 no wall lights in sn	08	2012	501.28	72377	31/10/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace broken grid gang sswit	08	2012	65.00	72556	31/10/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace broken IP rated fittin	08	2012	97.00	72550	31/10/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace broken IP rated fittin	08	2012	165.00	72556	31/10/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace fault maintained fitti	08	2012	439.56	72997	07/11/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Replace halogen fitting with n	08	2012	162.00	72373	31/10/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace hose to LFF shower. Sp	08	2012	57.94	73259	18/11/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace T piece cover fillets	08	2012	217.28	73257	18/11/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace/re fix door closer to	08	2012	24.00	73596	18/11/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Replace/repair broken lock to	08	2012	78.82	73624	28/11/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replaced 2 complete new optica	08	2012	425.00	72024	26/10/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replaced 2no air switches and	08	2012	464.00	72024	26/10/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Reposition electrics to Applia	08	2012	476.43	72996	07/11/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Re-secure the hatch to the BA	08	2012	43.33	72424	28/10/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Shower waste blocked to LFF ro	08	2012	66.00	73630	24/11/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To adjust draught strip to ent	08	2012	152.00	73094	11/11/2011	FPIN	ALLIED CONSTRUCTION LTD
Property Services	1050	Building Maintenance	To attend of blocked sewage pu	08	2012	457.50	72404	31/10/2011	FPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	To attend station and take sam	08	2012	86.00	73255	18/11/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To carry out antislip coating	08	2012	595.00	73622	28/11/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To carry out redecorations to	08	2012	1995.00	73272	17/11/2011	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	to carry out repairs to Big ro	08	2012	1983.00	72739	24/10/2011	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	To carry out repairs to boiler	08	2012	890.92	72697	03/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To carry out repairs to drill	08	2012	1718.00	73270	17/11/2011	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	To Carry out weekly downloads	08	2012	187.00	73381	22/11/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To Carry out weekly downloads	08	2012	187.00	73382	22/11/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To carry out work to the boile	08	2012	1922.82	72614	03/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To clear blicked toilet	08	2012	66.00	72928	03/11/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drain by disa	08	2012	125.00	73216	10/11/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked shower drain	08	2012	66.00	72215	27/10/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To cover the cost of replacing	08	2012	297.36	72021	24/10/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	To disconnect and remove all k	08	2012	2105.33	73232	18/11/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To dismantle existing door and	08	2012	3578.00	72645	31/10/2011	FPIN	GUARDIAN INDUSTRIAL DOORS LTD
Property Services	1050	Building Maintenance	To double louvered doors, sing	08	2012	558.07	73158	04/11/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To ease and adjust front door.	08	2012	133.52	73077	04/11/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To eradicate rats from deckin	08	2012	95.00	73511	24/11/2011	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	To extract CCTV surveillance f	08	2012	166.98	73373	22/11/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To install 1no 5ft single diff	08	2012	36.00	72372	31/10/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To install 2no flashing beacon	08	2012	2289.25	72485	02/11/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To install individual thermal	08	2012	997.00	72447	02/11/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To install network points to 1	08	2012	286.76	73364	21/11/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To investigate sewage ingress	08	2012	88.00	72271	27/10/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To investigate why CTC and Lei	08	2012	72.50	73375	22/11/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To invetigate and report on fa	08	2012	150.00	72554	31/10/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To modify the controls wiring	08	2012	434.80	72699	03/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To provide external genie lead	08	2012	631.18	72741	27/10/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To remedy defective bay door	08	2012	172.70	72946	11/11/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective boiler no	08	2012	73.42	72690	03/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy defective front bay	08	2012	187.00	72952	11/11/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective OHDC on di	08	2012	24.00	73591	18/11/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To remedy defective outgoing b	08	2012	267.30	72945	11/11/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective pac lock	08	2012	64.00	73380	22/11/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective Pac lock o	08	2012	98.00	73378	22/11/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective water boil	08	2012	132.03	73254	18/11/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy fault with Pac reade	08	2012	64.00	73383	22/11/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water to	08	2012	97.06	72688	03/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy sticking lock on ext	08	2012	98.00	73377	22/11/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy sticking wooden rear	08	2012	54.58	73593	18/11/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To remedy vents not re-setting	08	2012	140.00	72224	26/10/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	To remove and renew vent in bi	08	2012	1988.00	73619	31/10/2011	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	To remove redundant heating lo	08	2012	610.25	72700	03/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair defective front bay	08	2012	231.60	72225	26/10/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair door lock to r/h sid	08	2012	64.50	73258	18/11/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace chubb lock t	08	2012	113.80	72280	27/10/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To repair/replace OHDC on mess	08	2012	99.23	72975	12/11/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To repalce condensing fan blad	08	2012	252.00	72640	26/10/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	To repalce missing cold tap he	08	2012	170.53	73638	18/11/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace 2no broken 1500mm s	08	2012	264.00	72374	31/10/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace 2no broken 1800 sin	08	2012	172.00	72374	31/10/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace 2no diffusers in lo	08	2012	86.00	72374	31/10/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace 2no double glazed u	08	2012	594.84	72216	27/10/2011	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	To replace 6no twin fittings a	08	2012	683.40	72551	31/10/2011	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1050	Building Maintenance	To replace battery for Intrude	08	2012	9.72	73359	16/11/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To replace battery for Intrude	08	2012	9.72	73359	16/11/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To replace broken 1500 twin fi	08	2012	132.00	72374	31/10/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace defective fan motor	08	2012	432.00	72643	26/10/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	To replace defective lock on d	08	2012	100.00	72194	26/10/2011	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	To replace defective tube in g	08	2012	126.98	72378	31/10/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace faulty high level f	08	2012	2936.32	72693	03/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace faulty high level f	08	2012	-2936.32	72693	03/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace faulty high level f	08	2012	2936.32	72693	03/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace missing sections of	08	2012	91.18	73252	18/11/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To retrieve broken key from fu	08	2012	111.60	72281	27/10/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To supply 10no Alto system flu	08	2012	120.00	73253	18/11/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To supply 20no Flush button fo	08	2012	192.50	73253	18/11/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To supply and fit pac reader t	08	2012	1311.31	73376	22/11/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To supply and install 1no 54mm	08	2012	677.76	72698	03/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install 2no sola	08	2012	187.54	73337	22/11/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To supply and install 3no main	08	2012	1001.76	72701	03/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install replacem	08	2012	391.87	72702	03/11/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install replacem	08	2012	180.60	72708	31/10/2011	FPIN	ACORN PRESSURISATION SERVICES LTD
Property Services	1050	Building Maintenance	To take samples and analyse pi	08	2012	80.00	73363	16/11/2011	FPIN	ARCS ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	To unblock female WC on 1st fl	08	2012	66.00	72271	27/10/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Toilet blocked on West Stairca	08	2012	88.00	73215	17/11/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Toilet blocked Room G40. Repor	08	2012	66.00	72215	27/10/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock leaking urinal.	08	2012	66.00	72928	03/11/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock WC to first cubicle as	08	2012	279.00	73020	10/11/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1060	Grounds Maintenance	Basildon Fire Station	08	2012	77.30	72284	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	08	2012	49.38	72284	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	08	2012	49.38	72284	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	08	2012	51.85	72284	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	08	2012	49.38	72284	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Corringham Fire Station	08	2012	87.13	72284	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	08	2012	194.02	72284	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	08	2012	123.15	72284	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	08	2012	1557.60	72265	31/10/2011	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	08	2012	87.82	72284	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Hawkeell Fire Station	08	2012	59.72	72284	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Interior Displays - November 2	08	2012	226.40	72793	05/11/2011	FPIN	LESLEYS BLOOMERS
Property Services	1060	Grounds Maintenance	Leigh Fire Station	08	2012	50.61	72284	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	08	2012	51.85	72284	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	November 2011	08	2012	70.00	73508	23/11/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	October 2011	08	2012	35.10	72433	31/10/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	October 2011	08	2012	70.00	72468	31/10/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	October 2011	08	2012	70.00	72471	31/10/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	October 2011	08	2012	70.00	72472	31/10/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	October 2011	08	2012	140.00	72475	31/10/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	October 2011	08	2012	140.00	72475	31/10/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	October 2011	08	2012	-140.00	72475	31/10/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	October 2011	08	2012	35.00	72476	31/10/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	October 2011	08	2012	144.95	72480	31/10/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Orsett Fire Station	08	2012	224.35	72284	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	08	2012	59.81	72284	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	To clear weeds from site. In	08	2012	190.00	72478	31/10/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	To supply ICE1 18kg Salt Sprea	08	2012	219.40	72685	31/10/2011	FPIN	SAFETYSHOP
Property Services	1060	Grounds Maintenance	Vermin control Service 01/10/1	08	2012	467.00	72538	02/11/2011	FPIN	NBC BIRD & PEST SOLUTIONS LTD
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	08	2012	51.85	72284	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1301	Gas	BRENTWOOD 02/11/11	08	2012	482.11	72848	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY 03/10/11	08	2012	88.04	72868	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	08	2012	39.62	72860	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	08	2012	17.41	72861	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	08	2012	34.34	72864	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	08	2012	6.89	72865	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	08	2012	163.25	72867	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	08	2012	20.14	72871	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	08	2012	16.08	72872	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL 03/10/11	08	2012	12.72	72858	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL 04/10/11	08	2012	19.94	72857	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 02/11/11	08	2012	383.59	72864	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 02/11/11	08	2012	110.14	72864	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM 05/10/11	08	2012	2420.72	72867	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT 30/09/11	08	2012	98.02	72865	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON 03/10/11	08	2012	5.49	72854	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW 02/11/11	08	2012	253.47	72861	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	HALSTEAD 03/10/11	08	2012	2.29	72849	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW 01/11/11	08	2012	513.16	72860	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 07/10/11	08	2012	56.43	72852	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KP 04/10/11	08	2012	49.65	72859	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 03/10/11	08	2012	177.39	72858	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 03/10/11	08	2012	7.81	72858	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON 04/10/11	08	2012	292.67	72857	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 11/10/11	08	2012	118.82	72873	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 03/10/11	08	2012	41.27	72853	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW 01/11/11	08	2012	78.48	72855	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH 01/02/11	08	2012	-78.76	72031	14/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH 02/03/11	08	2012	-76.30	72030	14/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH 02/06/11	08	2012	-26.77	72026	04/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH 03/05/11	08	2012	-52.46	72029	11/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM 02/11/11	08	2012	69.97	72851	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SWF 06/10/11	08	2012	234.21	72872	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE 03/10/11	08	2012	15.73	72844	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 04/07/11	08	2012	-6.72	72876	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 04/10/11	08	2012	0.91	72878	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 07/09/11	08	2012	1.22	72879	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 08/08/11	08	2012	-3.37	72875	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 08/08/11	08	2012	0.91	72877	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD 05/10/11	08	2012	20.13	72846	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 04/10/11	08	2012	103.19	72871	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 04/10/11	08	2012	185.86	72871	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE 30/09/11	08	2012	4.15	72869	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOPS 31/10/11	08	2012	875.29	72863	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	9 DEANES CLOSE 03/11/11	08	2012	44.68	72734	04/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BASILDON 13/10/11	08	2012	1026.91	72202	26/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BASILDON 13/10/11	08	2012	164.69	72202	26/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BILLERICAY 21.09.11	08	2012	168.85	73409	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY 21.09.11	08	2012	87.43	73409	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY 23.06.11	08	2012	-344.23	73407	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY 23.06.11	08	2012	-368.00	73407	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY 23.06.11	08	2012	344.23	73408	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY 23.06.11	08	2012	87.36	73408	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRAINTREE 09.11.11	08	2012	79.35	73397	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRAINTREE 09.11.11	08	2012	248.00	73397	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRENTWOOD 11.11.11	08	2012	460.08	73395	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRENTWOOD 11.11.11	08	2012	500.79	73395	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRIGHTLINGSEA 07.11.11	08	2012	110.38	73402	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY 10.11.11	08	2012	104.90	73392	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY 10.11.11	08	2012	332.91	73392	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CCL	08	2012	8.92	72198	26/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CCL	08	2012	-15.15	72200	26/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CCL	08	2012	69.89	72201	26/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CCL	08	2012	16.38	72202	26/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CCL	08	2012	16.38	72203	26/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CCL	08	2012	70.39	72204	26/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CCL	08	2012	15.15	72205	26/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CCL	08	2012	30.54	73396	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CCL	08	2012	153.13	72453	01/11/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	CLACTON 15.11.11	08	2012	189.50	73401	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CLACTON 15.11.11	08	2012	592.62	73401	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COGGESHALL 08.11.11	08	2012	112.33	73387	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COGGESHALL 08.11.11	08	2012	87.54	73387	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER 01.11.11	08	2012	68.60	73396	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER 01.11.11	08	2012	412.96	73396	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER 28.10.11	08	2012	26.28	73410	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM 04/11/11	08	2012	0.00	73385	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DOVERCOURT 11.11.11	08	2012	281.67	73388	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DOVERCOURT 11.11.11	08	2012	241.40	73388	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW 21.10.11	08	2012	281.29	73406	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW 21.10.11	08	2012	19.91	73406	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIED CHARGE KP 04/10/11	08	2012	69.89	72199	26/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE ORSETT 30/09/11	08	2012	69.89	72197	26/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE USAR 04/10/11	08	2012	69.89	72198	26/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGES	08	2012	93.13	72453	01/11/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	HAWKWELL 25.10.11	08	2012	469.16	73403	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HAWKWELL 25.10.11	08	2012	80.22	73403	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE 04.11.11	08	2012	134.39	73384	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE 04.11.11	08	2012	73.31	73384	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC

Property Services	1302	Electricity	WIVENHOE 20/08/09	08	2012	57.92	72258	20/08/2009	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WIVENHOE 20/08/09	08	2012	24.67	72258	20/08/2009	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WIVENHOE 20/08/09	08	2012	46.03	72258	20/08/2009	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WIVENHOE 20/08/09	08	2012	57.92	72259	20/08/2009	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WIVENHOE 20/08/09	08	2012	24.67	72259	20/08/2009	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WIVENHOE 20/08/09	08	2012	46.03	72259	20/08/2009	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WIVENHOE 20/08/09	08	2012	5.72	72260	20/08/2009	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WIVENHOE 20/08/09	08	2012	4.85	72260	20/08/2009	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WIVENHOE 20/08/09	08	2012	5.33	72260	20/08/2009	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WORKSHOPS 04/10/11	08	2012	1151.87	72204	26/10/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Purchasing & Supply	1310	Cleaning products	CHGS 25.09-29.10.11	08	2012	146.64	73137	29/10/2011	FPIN	BELMONT LAUNDRY LTD
Purchasing & Supply	1310	Cleaning products	FAST,POWERFUL,VERSA	08	2012	39.22	73420	15/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchasing & Supply	1310	Cleaning products	SCOTT PERFORMANCE FOLDED TOILE	08	2012	56.72	73432	10/11/2011	FPIN	R S COMPONENTS LTD
Purchasing & Supply	1310	Cleaning products	TOUGH BUT GENTLE	08	2012	21.60	73420	15/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchasing & Supply	1310	Cleaning products	TOUGH BUT GENTLE NATU	08	2012	80.68	72568	26/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Property Services	1321	Water Meters	BURNHAM 04/11/11	08	2012	27.57	72971	08/11/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	GRAYS 31/03/11	08	2012	518.39	72470	31/10/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	HARLOW 08/11/11	08	2012	321.67	73413	16/11/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	LEIGH 08/11/11	08	2012	411.48	73354	23/11/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	NEWPORT 03/11/11	08	2012	17.09	73355	12/11/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	NEWPORT 24/05/11	08	2012	0.95	73355	12/11/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	SOUTHEND 31/03/11	08	2012	732.21	72439	19/10/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	STANDING CHARGE	08	2012	14.64	73355	12/11/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	TILLINGHAM 26/10/11	08	2012	22.71	72454	28/10/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	TOLLESBURY 31/03/11	08	2012	30.00	72719	02/11/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1322	General Services	MALDON 12/10/11	08	2012	154.78	72455	12/10/2011	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	ORSETT 04/10/11	08	2012	1746.07	72022	24/10/2011	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	QUARTERLY CHARGE	08	2012	-1.13	72226	20/08/2009	FPIN	SOUTHERN ELECTRIC PLC
Catering	1322	General Services	SEWAGE HARLOW 08/11/11	08	2012	184.70	73413	16/11/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	WIVENHOE 20/08/09	08	2012	-54.07	72226	20/08/2009	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1322	General Services	WIVENHOE 20/08/09	08	2012	-100.68	72226	20/08/2009	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1322	General Services	WIVENHOE 20/08/09	08	2012	-44.42	72226	20/08/2009	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1330	Building Cleaning	BA Training Centre, Chelmsford	08	2012	937.66	72286	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	BA Training Centre, Chelmsford	08	2012	937.66	73507	23/11/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	08	2012	1301.01	72286	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	08	2012	52.27	72647	31/10/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	08	2012	1301.01	73507	23/11/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Braintree Fire Station	08	2012	1081.42	72286	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Braintree Fire Station	08	2012	1081.42	73507	23/11/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	08	2012	908.61	72286	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	08	2012	908.61	73507	23/11/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	08	2012	29.68	72727	31/10/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	08	2012	706.55	72286	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	08	2012	42.56	72632	31/10/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	08	2012	706.55	73507	23/11/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Chelmsford Fire Station	08	2012	1287.55	72286	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Chelmsford Fire Station	08	2012	1287.55	73507	23/11/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Clacton Fire Station	08	2012	109.60	72726	31/10/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Colchester Fire Station	08	2012	1418.13	72286	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Colchester Fire Station	08	2012	1418.13	73507	23/11/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Command Incident Training, Lai	08	2012	88.43	72663	31/10/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - No	08	2012	546.38	73689	30/11/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - No	08	2012	908.38	73690	30/11/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Oc	08	2012	520.87	72666	31/10/2011	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Oc	08	2012	1254.89	72666	31/10/2011	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Oc	08	2012	875.49	72666	31/10/2011	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Oc	08	2012	546.38	73247	31/10/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Corringham Fire Station	08	2012	91.42	72665	31/10/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	CREDIT FPIN 71555	08	2012	-150.68	73584	14/10/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Daily Cleaning - November 2011	08	2012	3575.50	73620	30/11/2011	FPIN	INDIGO SERVICES (UK)
Property Services	1330	Building Cleaning	Daily Cleaning - October 2011	08	2012	279.00	72405	31/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Daily Cleaning - October 2011	08	2012	2783.76	72405	31/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Daily Cleaning - October 2011	08	2012	46.50	72405	31/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Daily Cleaning - October 2011	08	2012	3575.50	72703	31/10/2011	FPIN	INDIGO SERVICES (UK)
Property Services	1330	Building Cleaning	Daily Cleaning - September 201	08	2012	31.00	72405	31/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	08	2012	127.97	72457	31/10/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	08	2012	573.91	72286	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Dovercourt Fire Station	08	2012	573.91	73507	23/11/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Epping Fire Station	08	2012	94.05	72531	31/10/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Exchange lockable type skip.	08	2012	208.80	72398	30/10/2011	FPIN	KART-A-WAY WASTE MANAGEMENT SERVICES LTD
Property Services	1330	Building Cleaning	Fleet Workshops	08	2012	908.95	72286	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Fleet Workshops	08	2012	908.95	73507	23/11/2011	FPIN	PINNACLE ESSEX

Property Services	1330	Building Cleaning	Grays Fire Station	08	2012	1542.81	72286	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	08	2012	48.96	72637	31/10/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	08	2012	242.72	72664	31/10/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	08	2012	1542.81	73507	23/11/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Harlow Central Fire Station	08	2012	296.35	72535	31/10/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hazardous waste Disposal - Oct	08	2012	13.00	72537	01/11/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hire of sanitary disposal unit	08	2012	24.04	73151	10/11/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hire of sanitary disposal unit	08	2012	36.06	73155	10/11/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hutton	08	2012	635.82	72659	31/10/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Incident Command Training, Lai	08	2012	698.91	72286	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Incident Command Training, Lai	08	2012	698.91	73507	23/11/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Kelvedon Park	08	2012	175.12	72731	31/10/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	08	2012	43.96	72639	31/10/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	08	2012	91.66	72644	31/10/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	08	2012	876.34	72286	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Loughton Fire Station	08	2012	217.70	72530	31/10/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	08	2012	876.34	73507	23/11/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Maldon Fire Station	08	2012	59.20	72728	31/10/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Manningtree Fire Station	08	2012	50.77	72725	31/10/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	November 2011	08	2012	260.00	72706	30/11/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	November 2011	08	2012	25.00	73368	18/11/2011	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	October 2011	08	2012	260.00	72704	31/10/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	08	2012	73.44	72679	31/10/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	08	2012	2139.91	72286	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	08	2012	202.12	72661	31/10/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	08	2012	54.02	72662	31/10/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	08	2012	2139.90	73507	23/11/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	08	2012	87.92	72652	31/10/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rochford Fire Station	08	2012	81.55	72660	31/10/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Routine cleaning - November 20	08	2012	546.27	72706	30/11/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - November 20	08	2012	1169.87	72706	30/11/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - November 20	08	2012	1274.00	72706	30/11/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - November 20	08	2012	450.73	72706	30/11/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - October 201	08	2012	546.27	72704	31/10/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - October 201	08	2012	450.73	72704	31/10/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - October 201	08	2012	1169.87	72704	31/10/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - October 201	08	2012	1274.00	72704	31/10/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Service Training Centre, Witha	08	2012	1130.18	72286	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Service Training Centre, Witha	08	2012	1147.15	73507	23/11/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	08	2012	863.42	72286	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	08	2012	876.37	73507	23/11/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Southend Fire Station	08	2012	43.96	72642	31/10/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	08	2012	161.22	72646	31/10/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	To clear Fire Station of all i	08	2012	250.00	72405	31/10/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Urban Search & Rescue	08	2012	695.62	72286	27/10/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Urban Search & Rescue	08	2012	695.62	73507	23/11/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	08	2012	97.34	72533	31/10/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	WINDOW CLEANING - PETERBOROUGH	08	2012	150.68	71555	14/10/2011	FPIN	MONTHIND LTD
Property Services	1499	Furniture and Fittings	1200x1100mm Noticeboards in EX	08	2012	54.35	73356	18/11/2011	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x1200mm Noticeboards in EX	08	2012	54.35	73356	18/11/2011	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x900mm Noticeboards in EX1	08	2012	43.57	73356	18/11/2011	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x950mm Noticeboards in EX1	08	2012	54.35	73356	18/11/2011	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1500x1000mm Noticeboards in EX	08	2012	65.78	73356	18/11/2011	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	800x1100mm Noticeboards in EX1	08	2012	43.57	73356	18/11/2011	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	990x990mm Noticeboards in EX45	08	2012	54.35	73356	18/11/2011	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	Clear out of offices ready for	08	2012	550.00	73575	22/11/2011	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	CRATE HIRE 3/10/11 TO 06/11/11	08	2012	94.50	72406	31/10/2011	FPIN	ROC RELOCATIONS
Property Services	1499	Furniture and Fittings	Delivery	08	2012	95.00	73078	08/11/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Delivery Charge	08	2012	38.00	72840	31/10/2011	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	DODD348 Large workplace first	08	2012	49.00	73045	15/11/2011	FPIN	DODDMED LTD
Property Services	1499	Furniture and Fittings	Graduate Grid Platform 75cm x	08	2012	72.00	72718	31/10/2011	FPIN	J MATTISON CONTRACT BEDS
Property Services	1499	Furniture and Fittings	Hire of 12 crates	08	2012	10.92	72840	31/10/2011	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Light oak finish headboard 75c	08	2012	25.00	72718	31/10/2011	FPIN	J MATTISON CONTRACT BEDS
Property Services	1499	Furniture and Fittings	PROMPT DISCOUNT PYMNET	08	2012	-4.05	72718	31/10/2011	FPIN	J MATTISON CONTRACT BEDS
Property Services	1499	Furniture and Fittings	Replacement key	08	2012	5.65	72438	27/10/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement key	08	2012	5.65	72438	27/10/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	SHIPPING	08	2012	9.48	72606	25/10/2011	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1499	Furniture and Fittings	SHIPPING	08	2012	9.47	72606	25/10/2011	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1499	Furniture and Fittings	Skid 2 piece tubular 75cm	08	2012	11.00	72718	31/10/2011	FPIN	J MATTISON CONTRACT BEDS
Property Services	1499	Furniture and Fittings	To clear Station of furniture	08	2012	525.00	73574	22/11/2011	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	To open locked pedestal and pr	08	2012	109.17	73092	11/11/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To relocate Vending Machine as	08	2012	500.00	72179	31/10/2011	FPIN	PRIMARY OFFICE FURNITURE SERVICES

Property Services	1499	Furniture and Fittings	To repair defective Keybox	08	2012	79.60	72441	31/10/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD	
Property Services	1499	Furniture and Fittings	To supply & install 89mm Verti	08	2012	168.19	73139	17/11/2011	FPIN	NANTMOR BLINDS LTD	
Property Services	1499	Furniture and Fittings	To supply & install Nantmor 25	08	2012	116.94	73098	14/11/2011	FPIN	NANTMOR BLINDS LTD	
Property Services	1499	Furniture and Fittings	To supply AG13417 roll top bin	08	2012	85.08	72838	09/11/2011	FPIN	STAT-EXPRESS LTD.	
Property Services	1499	Furniture and Fittings	To supply AG13417 roll top bin	08	2012	56.72	72838	09/11/2011	FPIN	STAT-EXPRESS LTD.	
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	08	2012	106.92	73133	17/11/2011	FPIN	NANTMOR BLINDS LTD	
Property Services	1499	Furniture and Fittings	To supply and install wayfindi	08	2012	2235.46	73351	18/11/2011	FPIN	NORTH ESSEX SIGNS LTD	
Property Services	1499	Furniture and Fittings	To supply BQ46218 900x600mm Wh	08	2012	25.48	72732	01/11/2011	FPIN	STAT-EXPRESS LTD.	
Property Services	1499	Furniture and Fittings	To supply BQ46218 900x600mm Wh	08	2012	25.48	72732	01/11/2011	FPIN	STAT-EXPRESS LTD.	
Property Services	1499	Furniture and Fittings	To supply BQ46418 1200x900mm M	08	2012	69.16	72732	01/11/2011	FPIN	STAT-EXPRESS LTD.	
Property Services	1499	Furniture and Fittings	To supply Do not unplug stick	08	2012	26.00	72606	25/10/2011	FPIN	FASTSIGNS CHELMSFORD LIMITED	
Property Services	1499	Furniture and Fittings	To supply K&N desks as per you	08	2012	1196.90	73469	16/11/2011	FPIN	DAY 2 INTERIORS LTD	
Property Services	1499	Furniture and Fittings	To Supply L35I Operator Chair	08	2012	707.40	73078	08/11/2011	FPIN	DAY 2 INTERIORS LTD	
Property Services	1499	Furniture and Fittings	To supply No Admittance Sign a	08	2012	21.50	72606	25/10/2011	FPIN	FASTSIGNS CHELMSFORD LIMITED	
Property Services	1499	Furniture and Fittings	To supply Quarto Lockers 511 x	08	2012	471.10	73079	11/11/2011	FPIN	DAY 2 INTERIORS LTD	
Property Services	1499	Furniture and Fittings	To Supply replacement lock for	08	2012	9.00	73078	08/11/2011	FPIN	DAY 2 INTERIORS LTD	
Property Services	1499	Furniture and Fittings	To supply RH Logic 400 chair w	08	2012	828.07	73076	05/10/2011	FPIN	DAY 2 INTERIORS LTD	
Property Services	1499	Furniture and Fittings	To supply RH Logic 400 chair w	08	2012	789.23	73076	05/10/2011	FPIN	DAY 2 INTERIORS LTD	
Property Services	1499	Furniture and Fittings	To Supply tabour doors for a 2	08	2012	167.00	73078	08/11/2011	FPIN	DAY 2 INTERIORS LTD	
Property Services	1499	Furniture and Fittings	To supply tally boards as per	08	2012	157.44	71543	06/10/2011	FPIN	NORMAN DAVID	
Property Services	1501	Rent	Rent fee 01.04.11 to 31.03.12	08	2012	62200.00	72925	08/11/2011	FPIN	BLAKE LAPHORN SOLICITORS	
Property Services	1501	Rent	Rent fee 01.04.11 to 31.03.12	08	2012	-62200.00	72925	08/11/2011	FPIN	BLAKE LAPHORN SOLICITORS	
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Estimated Copier Costs for Ric	08	2012	2140.26	73118	17/11/2011	FPIN	RICOH UK LIMITED (Northampton)	
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Estimated Copier Costs for Ric	08	2012	616.92	73119	17/11/2011	FPIN	RICOH UK LIMITED (Northampton)	
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	RENTAL S/N 8964800604 STC-WITH	08	2012	262.60	72354	14/10/2011	FPIN	RICOH UK LIMITED (Northampton)	
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 7863600333 1/7/11-30/9/11	08	2012	39.37	72210	14/10/2011	FPIN	RICOH UK LIMITED (Northampton)	
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964800604 1/7/11-30/9/11	08	2012	841.35	73120	17/11/2011	FPIN	RICOH UK LIMITED (Northampton)	
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N K6071000150 1/7/11-30/9/11	08	2012	708.71	72185	14/10/2011	FPIN	RICOH UK LIMITED (Northampton)	
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N L9084000307 1/7/11-30/9/11	08	2012	1704.11	72184	14/10/2011	FPIN	RICOH UK LIMITED (Northampton)	
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1393200415 1/7/11-30/9/11	08	2012	38.32	72186	14/10/2011	FPIN	RICOH UK LIMITED (Northampton)	
Training	2016	Fitness Equipment	Investigate the cost to repair	08	2012	35.00	72668	28/10/2011	FPIN	SPORTSAFE UK LTD	
Training	2016	Fitness Equipment	Replace Oil reservoir & hydrau	08	2012	118.00	73159	11/11/2011	FPIN	SPORTSAFE UK LTD	
Training	2016	Fitness Equipment	To carry out annual service of	08	2012	1229.00	72177	14/10/2011	FPIN	SPORTSAFE UK LTD	
Training	2016	Fitness Equipment	To carry out annual service of	08	2012	1311.00	72669	21/10/2011	FPIN	SPORTSAFE UK LTD	
Catering	2017	Canteen Equipment	Investigate Bartlett Yeoman ov	08	2012	99.00	71955	18/10/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD	
Catering	2017	Canteen Equipment	Investigate Coldwell Appliance	08	2012	273.98	73023	08/11/2011	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD	
Catering	2017	Canteen Equipment	Investigate Hotpoint FF200E Bl	08	2012	103.06	72944	04/11/2011	FPIN	APPLIANCE FORCE	
Catering	2017	Canteen Equipment	Investigate Miele Super Combi	08	2012	111.72	73024	01/11/2011	FPIN	APPLIANCE FORCE	
Catering	2017	Canteen Equipment	K576 - Pebbled Tumbler 15oz	08	2012	19.78	73599	24/11/2011	FPIN	NISBETS	
Catering	2017	Canteen Equipment	Miscellaneous	08	2012	71.92	72595	01/11/2011	FPIN	NISBETS	
Catering	2017	Canteen Equipment	Sackholder free standing with	08	2012	44.99	72292	25/10/2011	FPIN	NISBETS	
Catering	2017	Canteen Equipment	W356 - Complete set of 6 Hygip	08	2012	49.50	73599	24/11/2011	FPIN	NISBETS	
Catering	2017	Canteen Equipment	Warning Cone-Caution Wet Floor	08	2012	34.18	72292	25/10/2011	FPIN	NISBETS	
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner	08	2012	75.09	72723	04/11/2011	FPIN	NUMATIC INTERNATIONAL LTD	
Technical Services	2030	Operational Equipment, Support	Operational Equipment, Support	20/02/2011	08	2012	192.50	72126	25/10/2011	FPIN	BOING RAPID SECURE LIMITED
Urban Search & Rescue	2030	Operational Equipment, Support	321600 Uvex Ultravision weldin	08	2012	19.90	73071	09/11/2011	FPIN	ARCO LTD	
Technical Services	2030	Operational Equipment, Support	7027623 Thru Star Knob M12 x 1	08	2012	22.58	72680	04/10/2011	FPIN	R S COMPONENTS LTD	
Technical Services	2030	Operational Equipment, Support	All - Day breakfast meal	08	2012	13.00	73016	08/11/2011	FPIN	HEATER MEALS UK LTD	
Technical Services	2030	Operational Equipment, Support	Beef Ravioli with Mushroom Gra	08	2012	13.00	73016	08/11/2011	FPIN	HEATER MEALS UK LTD	
Technical Services	2030	Operational Equipment, Support	Carriage	08	2012	15.00	72431	01/11/2011	FPIN	LIFE SAFETY DISTRIBUTION AG	
Technical Services	2030	Operational Equipment, Support	Chicken & Herb Dumplings meal	08	2012	13.00	73016	08/11/2011	FPIN	HEATER MEALS UK LTD	
Technical Services	2030	Operational Equipment, Support	Chunky Chili Chiken Meal	08	2012	13.00	73016	08/11/2011	FPIN	HEATER MEALS UK LTD	
Technical Services	2030	Operational Equipment, Support	CREDIT FPIN 61272	08	2012	-323.00	72866	21/09/2011	FPIN	P3 MEDICAL LTD	
Technical Services	2030	Operational Equipment, Support	DELIVERY	08	2012	2.15	72289	27/10/2011	FPIN	H S WALSH & SONS LTD	
Technical Services	2030	Operational Equipment, Support	Freight Misc	08	2012	11.95	72196	26/10/2011	FPIN	MSA (BRITAIN) LTD	
Technical Services	2030	Operational Equipment, Support	Freight Misc	08	2012	18.00	73509	17/11/2011	FPIN	PRECISION UNITS (DORSET) LTD	
Technical Services	2030	Operational Equipment, Support	Goggles,Bolle anti blast, for	08	2012	23.95	72196	26/10/2011	FPIN	MSA (BRITAIN) LTD	
Technical Services	2030	Operational Equipment, Support	Halal Chicken Casserole	08	2012	13.00	73016	08/11/2011	FPIN	HEATER MEALS UK LTD	
Technical Services	2030	Operational Equipment, Support	Halal Lamb Stew with Potatoes	08	2012	13.00	73016	08/11/2011	FPIN	HEATER MEALS UK LTD	
Technical Services	2030	Operational Equipment, Support	ID BRACELETS - SEE FPIN 61272	08	2012	323.00	69426	26/08/2011	FPIN	P3 MEDICAL LTD	
Technical Services	2030	Operational Equipment, Support	Impact 4 Chnl disposable cartr	08	2012	1813.00	72431	01/11/2011	FPIN	LIFE SAFETY DISTRIBUTION AG	
Technical Services	2030	Operational Equipment, Support	Lamb Curry meal	08	2012	19.50	73016	08/11/2011	FPIN	HEATER MEALS UK LTD	
Technical Services	2030	Operational Equipment, Support	Mexican Bean Stew with Chorits	08	2012	13.00	73016	08/11/2011	FPIN	HEATER MEALS UK LTD	
Technical Services	2030	Operational Equipment, Support	P & P - RECORDED	08	2012	3.50	73632	25/11/2011	FPIN	CLIFTON CANVAS DEVELOPMENTS	
Technical Services	2030	Operational Equipment, Support	P7030R Battery for Argus 4 TI	08	2012	475.00	72943	09/11/2011	FPIN	E2V TECHNOLOGIES UK LTD	
Technical Services	2030	Operational Equipment, Support	Pasta Bolognaise	08	2012	13.00	73016	08/11/2011	FPIN	HEATER MEALS UK LTD	
Urban Search & Rescue	2030	Operational Equipment, Support	Rental of Oxygen Size W Cylind	08	2012	35.00	72616	31/10/2011	FPIN	B O C LTD	
Technical Services	2030	Operational Equipment, Support	Repair of B/A Control board	08	2012	60.00	73509	17/11/2011	FPIN	PRECISION UNITS (DORSET) LTD	
Technical Services	2030	Operational Equipment, Support	SHIPPING	08	2012	12.50	73016	08/11/2011	FPIN	HEATER MEALS UK LTD	
Technical Services	2030	Operational Equipment, Support	Spicy Vegetable Pasta meal	08	2012	19.50	73016	08/11/2011	FPIN	HEATER MEALS UK LTD	
Technical Services	2030	Operational Equipment, Support	Steak & Vegetables meal	08	2012	13.00	73016	08/11/2011	FPIN	HEATER MEALS UK LTD	
Urban Search & Rescue	2030	Operational Equipment, Support	Stihl black braces for chainsa	08	2012	12.88	73235	18/11/2011	FPIN	F G LANG (GRAYS) LTD	

Urban Search & Rescue	2030	Operational Equipment, Support	Stihl Hiflex Chainsaw Trousers	08	2012	164.15	73235	18/11/2011	FPIN	F G LANG (GRAYS) LTD
Technical Services	2030	Operational Equipment, Support	Suit Gas Tight Testing & Repai	08	2012	375.00	72392	31/10/2011	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2030	Operational Equipment, Support	Tally - FDS Officer (ICS) C/W	08	2012	4.25	73631	25/11/2011	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment, Support	Tally - FDS Officer (ICS) C/W	08	2012	12.75	73632	25/11/2011	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment, Support	TB156 replacement blade for TR	08	2012	24.30	72289	27/10/2011	FPIN	H S WALSH & SONS LTD
Technical Services	2030	Operational Equipment, Support	TR10 Large ring cutter	08	2012	32.00	72289	27/10/2011	FPIN	H S WALSH & SONS LTD
Technical Services	2030	Operational Equipment, Support	Vehicle High Pressure Washer R	08	2012	97.75	73437	18/11/2011	FPIN	J VICKERS
Technical Services	2031	Managed Personal Protective Equipment	Lease of PPE - November 2011	08	2012	43588.57	73627	23/11/2011	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Lease of PPE - October 2011	08	2012	41558.42	72618	22/10/2011	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Losses 19/07/2011 to 03/10/201	08	2012	2269.10	73043	15/11/2011	FPIN	BRISTOL UNIFORMS LTD
Technical Services	2032	Operational Equip-Initial Purchase	ABFB1 Harness (on sale or retu	08	2012	172.31	72437	01/11/2011	FPIN	ABTECH SAFETY
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	08	2012	12.50	72437	01/11/2011	FPIN	ABTECH SAFETY
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	08	2012	52.50	72990	09/11/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT FPIN 72427	08	2012	-370.00	72837	14/11/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT FPIN 72428	08	2012	-2093.00	72429	04/10/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	08	2012	7.50	72753	09/11/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	08	2012	8.50	73179	17/11/2011	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Heavy duty rescue dry suit, Vo	08	2012	7140.00	72989	09/11/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Heavy duty rescue dry suit, Vo	08	2012	7480.00	72990	09/11/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	PD62AR220 Drift two piece padd	08	2012	28.10	73179	17/11/2011	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Rescue Nappy (on sale or retur	08	2012	82.08	72437	01/11/2011	FPIN	ABTECH SAFETY
Technical Services	2032	Operational Equip-Initial Purchase	VARIOUS SAMPLES- SEE FPIN72429	08	2012	2151.00	72428	14/07/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	VARIOUS SAMPLES-SEE FPIN 72837	08	2012	370.00	72427	03/05/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Water Rescue (Yellow) Helmet -	08	2012	81.00	72753	09/11/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Information Technology	2040	IT Support & Maintenance	1 Year Silver Maintenance - Ci	08	2012	3850.00	72495	26/10/2011	FPIN	EACS LIMITED
Information Technology	2040	IT Support & Maintenance	ANNUAL HOSTING TO 30/09/12	08	2012	495.00	71998	21/10/2011	FPIN	TANGERINE UK LTD
Information Technology	2040	IT Support & Maintenance	Annual Support on 2 BackUp Exe	08	2012	255.48	72426	01/11/2011	FPIN	THE RENEWAL CENTRE
Information Technology	2040	IT Support & Maintenance	Cat5e RJ45 to RJ45 15M robust	08	2012	117.88	73239	17/11/2011	FPIN	OCTOPUS CABLING LTD
Information Technology	2040	IT Support & Maintenance	CORP. UK PHONEBOOK LICENCE	08	2012	1500.00	72520	31/10/2011	FPIN	SIMUNIX LTD
Information Technology	2040	IT Support & Maintenance	ESCROW AGREEMENT	08	2012	795.00	72667	08/11/2011	FPIN	NCC SERVICES LTD
Information Technology	2040	IT Support & Maintenance	ipMonitor Maintenance Renewal	08	2012	395.00	72961	15/11/2011	FPIN	SOLARWINDS SOFTWARE EUROPE LTD
Information Technology	2040	IT Support & Maintenance	RE FPIN 70318	08	2012	-4474.54	71965	19/10/2011	FPIN	BUSINESS WEB SOFTWARE
Information Technology	2040	IT Support & Maintenance	SAP Basis Support. Additional	08	2012	3204.84	72850	30/10/2011	FPIN	ROC SYSTEMS CONSULTING LTD
Information Technology	2040	IT Support & Maintenance	SEE FPIN 71965	08	2012	4474.54	70318	23/09/2011	FPIN	BUSINESS WEB SOFTWARE
Information Technology	2040	IT Support & Maintenance	SFTP ACCOUNT TO 308/09/12	08	2012	400.00	71998	21/10/2011	FPIN	TANGERINE UK LTD
Information Technology	2040	IT Support & Maintenance	STORAGE/TRAFFIC TO 30/09/12	08	2012	1100.00	71998	21/10/2011	FPIN	TANGERINE UK LTD
Information Technology	2040	IT Support & Maintenance	User Licensing Qtr 3 (5.5%)	08	2012	9092.93	72425	01/11/2011	FPIN	SOPHTLOGIC LTD
Workshops Engineering	2070	Tools & Light Equipment	CREEPER STEEL	08	2012	41.56	72330	19/10/2011	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	DIESEL ENGINE LOCK	08	2012	15.96	72329	20/10/2011	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	DRILL	08	2012	16.60	73203	12/11/2011	FPIN	SQS AUTOFACTORS LIMITED
Workshops Engineering	2070	Tools & Light Equipment	LEAD LAMP SYSTEM R	08	2012	89.95	72583	25/10/2011	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	S.DRIVER	08	2012	22.57	73205	14/11/2011	FPIN	SQS AUTOFACTORS LIMITED
Workshops Engineering	2070	Tools & Light Equipment	SIDE LEVER GREASE GUN	08	2012	15.32	72272	09/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Workshops Engineering	2071	Calibration of Equipment	100MM 400PSI BOTT/ENT BRASS 3/	08	2012	49.00	73675	09/11/2011	FPIN	S M GAUGE CO LTD
Workshops Engineering	2071	Calibration of Equipment	CALIBRATION OF FLOWPOD3000	08	2012	180.00	72369	19/10/2011	FPIN	TSI FLOWMETERS LTD
Workshops Engineering	2071	Calibration of Equipment	CALIBRATION OF FLOWPOD3000	08	2012	180.00	72369	19/10/2011	FPIN	TSI FLOWMETERS LTD
Workshops Engineering	2071	Calibration of Equipment	POSTAGE & PACKAGING	08	2012	12.00	73675	09/11/2011	FPIN	S M GAUGE CO LTD
Workshops Engineering	2071	Calibration of Equipment	SHIPPING	08	2012	40.00	72369	19/10/2011	FPIN	TSI FLOWMETERS LTD
Workshops Engineering	2071	Calibration of Equipment	TEST CERT	08	2012	30.00	73675	09/11/2011	FPIN	S M GAUGE CO LTD
Technical Services	2085	Breathing Apparatus	3265755 Scalpel knife	08	2012	12.50	72680	04/10/2011	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	3333033 Connector	08	2012	13.41	72927	01/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3731498 Loctite 648	08	2012	31.42	72681	05/10/2011	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	50 x Breathing Apparatus Compr	08	2012	343.00	72500	31/10/2011	FPIN	CIRCLE SERVICES GROUP
Technical Services	2085	Breathing Apparatus	514565 Loctite 542 10ml	08	2012	14.16	72680	04/10/2011	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	693848 Loctite 243 10ml	08	2012	14.78	72680	04/10/2011	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	850114 Blades No. 11 (Pkt 10)	08	2012	3.66	72680	04/10/2011	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	Balanced Piston. Re	08	2012	91.86	72927	01/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Battery metal jacket U9VL/PP3	08	2012	385.00	72926	03/11/2011	FPIN	ALLBATTERIES UK LTD
Technical Services	2085	Breathing Apparatus	BG12 Battery Cover 3351522	08	2012	38.25	72942	10/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	BP Adjusting belts 3351265	08	2012	163.20	72942	10/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	BP33 Hose Clip 3337088	08	2012	23.55	72942	10/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Carriage	08	2012	9.00	72995	31/10/2011	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Cover, Comms Mounting Bracket	08	2012	274.50	72927	01/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	DV24 MP Hose Assembly. Ref: 33	08	2012	49.36	72927	01/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	08	2012	48.43	73237	15/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	08	2012	435.91	73276	16/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM13 Head Harness R26279	08	2012	108.82	73236	15/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM13 Head Harness R26279	08	2012	326.47	73487	21/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	GREASE3 Syntec grease 3355544	08	2012	130.33	72442	28/10/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	H10 Hose Sub Assembly. Ref: 33	08	2012	326.64	72941	10/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	H18 Hose assembly B/Guard 3337	08	2012	59.82	72942	10/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	H42 Anti vibration strap R5079	08	2012	17.88	72942	10/11/2011	FPIN	DRAEGER SAFETY UK LTD

Technical Services	2085	Breathing Apparatus	Head Harness R26279	08	2012	217.65	72927	01/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Hose assembly B/Guard 3337317	08	2012	14.95	72737	04/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Inhalation Valve (FM16) RM0830	08	2012	18.67	72927	01/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	MODIFICATIONS - BA COMMS SETS	08	2012	320.00	71976	17/10/2011	FPIN	LONDON FIRE & EMERGENCY PLANNING
Technical Services	2085	Breathing Apparatus	Modifications to compressor sy	08	2012	723.00	73080	11/11/2011	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring, Connector to body. R	08	2012	3.60	72927	01/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring. Cyl Connector. (H40)	08	2012	42.75	72927	01/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring.LDV to Mask. R	08	2012	13.65	72927	01/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R12 Washer HP seal 3337211	08	2012	24.75	72942	10/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R44 O Ring Blank Plug 3331578	08	2012	5.10	72942	10/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Repair o damaged helmet comms	08	2012	165.00	72995	31/10/2011	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Shoulder pad left c/w D ring 3	08	2012	163.20	72941	10/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Shoulder Pad RIGHT - 3351281	08	2012	122.08	72935	08/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Storage Cylinder - for test	08	2012	75.00	73479	22/11/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Triplex Visor R26989	08	2012	113.77	72737	04/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Triplex Visor R26989	08	2012	56.89	72934	09/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Twinpack Cylinders for test	08	2012	1100.00	73480	22/11/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Visor coated (FM05C) R55071	08	2012	205.50	73487	21/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Visor coated (FM05C) R55071	08	2012	616.50	73636	22/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Waisbelt Pad - 3351275	08	2012	164.38	73057	02/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Waistbelt loop - 3334968	08	2012	20.28	72927	01/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Yoke Adjuster 3338245	08	2012	9.22	72927	01/11/2011	FPIN	DRAEGER SAFETY UK LTD
Water Services	2087	Water Services	40241 - Hydrant Mounting Plate	08	2012	280.00	73570	25/11/2011	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	505280 A4 Blue Perspex Sheets	08	2012	42.72	73114	11/11/2011	FPIN	STAT-EXPRESS LTD.
Water Services	2087	Water Services	6J6009 Safety shoe Trojan J60	08	2012	53.79	73071	09/11/2011	FPIN	ARCO LTD
Water Services	2087	Water Services	Adaptor. Hydrant False Spindle	08	2012	4362.38	72190	25/10/2011	FPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	C10-0420B Pressure guage 0-16	08	2012	548.40	73070	11/11/2011	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Calibraibration of flowmeter	08	2012	180.00	72423	28/10/2011	FPIN	TSI FLOWMETERS LTD
Water Services	2087	Water Services	Carriage	08	2012	40.00	72423	28/10/2011	FPIN	TSI FLOWMETERS LTD
Water Services	2087	Water Services	Carriage	08	2012	14.50	72435	01/11/2011	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	CARRIAGE	08	2012	14.50	73070	11/11/2011	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Carriage	08	2012	20.00	73472	18/11/2011	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	CARRIAGE	08	2012	14.50	73628	23/11/2011	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Delivery	08	2012	8.00	72393	01/11/2011	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	DELIVERY	08	2012	17.00	73570	25/11/2011	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Delivery etc	08	2012	59.80	72190	25/10/2011	FPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Female rubber blank caps 2 1/2	08	2012	337.50	72721	07/11/2011	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Fleece - Thor III dark navy ex	08	2012	12.75	72937	07/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Fleece - Thor III dark navy me	08	2012	12.75	72724	01/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Fleece Thor III dark navy larg	08	2012	12.75	72937	07/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	HYDRANT	08	2012	241.00	73564	18/11/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	08	2012	241.00	73562	18/11/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	08	2012	570.00	73109	10/11/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Water Services	2087	Water Services	HYDRANT	08	2012	380.00	73110	10/11/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Water Services	2087	Water Services	HYDRANT	08	2012	213.00	73112	10/11/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Water Services	2087	Water Services	HYDRANT	08	2012	1158.99	73568	18/11/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	08	2012	241.00	71876	19/10/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant Cover Key. 30" Triangl	08	2012	79.80	72435	01/11/2011	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	HYDRANT	08	2012	204.00	71879	19/10/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	08	2012	735.00	73230	15/11/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	Hydrant Indicator. Scotchlite	08	2012	614.00	72393	01/11/2011	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	HYDRANT	08	2012	241.00	72919	08/11/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	08	2012	570.00	73111	10/11/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Water Services	2087	Water Services	HYDRANT	08	2012	292.00	72597	02/11/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	08	2012	1026.00	73566	18/11/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	08	2012	68.00	72921	08/11/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	08	2012	241.00	72922	08/11/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	08	2012	1557.07	73567	18/11/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	08	2012	241.00	72920	08/11/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	08	2012	241.00	72600	02/11/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	08	2012	68.00	73563	18/11/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	08	2012	298.00	72598	02/11/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	08	2012	241.00	72599	02/11/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	08	2012	241.00	72596	02/11/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	08	2012	263.00	73565	18/11/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Metal Surcharge £0.13/ kilo (E	08	2012	82.68	72190	25/10/2011	FPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	NULL	08	2012	238.00	71687	13/10/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	Paint, yellow, roadline. 5 lit	08	2012	1031.00	72735	03/11/2011	FPIN	FLAG PAINTS LTD
Water Services	2087	Water Services	Polo Shirt Navy Crest XI	08	2012	28.65	72724	01/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Polo Shirt Navy Crest XI	08	2012	28.65	72937	07/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	RG174 YELL Regatta Hi-Vis Soft	08	2012	21.75	72937	07/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	S59-0155 2 1/2" Single plug in	08	2012	134.90	72435	01/11/2011	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD

Water Services	2087	Water Services	S-59-0299 Spindle extension 6"	08	2012	235.20	73070	11/11/2011	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	S-59-0300 Hydrant outlet exten	08	2012	232.20	73628	23/11/2011	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Static pressure gauge 0-160 (G	08	2012	134.04	73472	18/11/2011	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Sweatshirt Navy Crest Lge	08	2012	20.84	72937	07/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Sweatshirt Navy Crest XI	08	2012	10.42	72724	01/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Sweatshirt Navy Crest XI	08	2012	20.84	72937	07/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	T Shirt Navy ECFRS crest large	08	2012	14.46	72937	07/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Trousers Cargo Navy 34" Waist	08	2012	51.94	72720	01/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Trousers Cargo Navy 36" Waist	08	2012	77.91	72720	01/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Trousers Cargo Navy 40" Waist	08	2012	77.91	72231	25/10/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	1711505 Blue lightweight cover	08	2012	19.38	72710	01/11/2011	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	1711506 Blue lightweight cover	08	2012	19.38	72710	01/11/2011	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	CARRIAGE	08	2012	5.25	72236	27/10/2011	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	Carriage	08	2012	7.50	72594	03/11/2011	FPIN	WATERFRONT MANUFACTURING LIMITED
Purchasing & Supply	2303	Clothing & Footwear	DEWALT, REINFORCER, SAFETY GLA	08	2012	8.89	72540	19/10/2011	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	EXTRA LARGE VINYL GLOVE POWDER	08	2012	48.60	72274	17/10/2011	FPIN	DUN-BRI SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	FS205 D.M BLACK PAD TOP BOOT S	08	2012	63.70	72794	22/09/2011	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	GLOVES	08	2012	219.80	73173	25/10/2011	FPIN	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	HA1963 Loakes 200B Shoe size 9	08	2012	56.90	72507	31/10/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	KNEEPADS	08	2012	31.91	73161	19/10/2011	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Polo Shirt Navy Crest Med	08	2012	28.65	72724	01/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Polo Shirt Navy Crest Sm	08	2012	38.20	72724	01/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Sample Trousers for CFO David	08	2012	31.05	72594	03/11/2011	FPIN	WATERFRONT MANUFACTURING LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Shorts Black Micro Fibre 40	08	2012	404.00	72722	01/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Shorts Black Micro Fibre 42	08	2012	80.80	72722	01/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Shorts Black Micro Fibre 44	08	2012	80.80	72722	01/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Shorts Black Micro Fibre 46	08	2012	80.80	72722	01/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	TYVEK COVERALL MEDIUM	08	2012	4.72	72770	11/10/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchasing & Supply	2303	Clothing & Footwear	W101R Boiler Suit, Navy, size	08	2012	15.50	72236	27/10/2011	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	W101R Boiler Suit, Navy, size	08	2012	31.00	73626	22/11/2011	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	W101R Boiler Suit, Navy, size	08	2012	15.50	73626	22/11/2011	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	WATERPROOF BOOT	08	2012	46.35	73161	19/10/2011	FPIN	SIBBONS LTD
Operations	2401	Laundry	Call out to repair Electrolux	08	2012	90.00	73096	15/11/2011	FPIN	RESPOND LAUNDRY SERVICE
Operations	2401	Laundry	COVERALL	08	2012	43.20	72348	30/09/2011	FPIN	OCS GROUP UK LTD T/A CANNON
Operations	2401	Laundry	DUSTMATS	08	2012	48.65	73163	29/10/2011	FPIN	THE SUNLIGHT SERVICE GROUP LTD
Operations	2401	Laundry	DUSTMATS LIFT & LAY	08	2012	38.92	72589	01/10/2011	FPIN	THE SUNLIGHT SERVICE GROUP LTD
Operations	2401	Laundry	EQUIP R/O	08	2012	9.75	73163	29/10/2011	FPIN	THE SUNLIGHT SERVICE GROUP LTD
Operations	2401	Laundry	EQUIPMENT R/O	08	2012	7.80	72589	01/10/2011	FPIN	THE SUNLIGHT SERVICE GROUP LTD
Operations	2401	Laundry	FLATWORK	08	2012	14.25	73163	29/10/2011	FPIN	THE SUNLIGHT SERVICE GROUP LTD
Operations	2401	Laundry	FLATWORK NB F/R	08	2012	11.40	72589	01/10/2011	FPIN	THE SUNLIGHT SERVICE GROUP LTD
Operations	2401	Laundry	Labour charge @ £75.00 per hou	08	2012	90.00	73096	15/11/2011	FPIN	RESPOND LAUNDRY SERVICE
Operations	2401	Laundry	ROLLER	08	2012	116.00	73163	29/10/2011	FPIN	THE SUNLIGHT SERVICE GROUP LTD
Operations	2401	Laundry	ROLLER TWL	08	2012	92.80	72589	01/10/2011	FPIN	THE SUNLIGHT SERVICE GROUP LTD
Operations	2401	Laundry	WASHES 01.10-28.10.11	08	2012	36.60	73175	28/10/2011	FPIN	OCS GROUP UK LTD T/A CANNON
Operations	2401	Laundry	WORKWEAR	08	2012	373.10	73163	29/10/2011	FPIN	THE SUNLIGHT SERVICE GROUP LTD
Operations	2401	Laundry	WORKWEAR WEARER DRIVEN	08	2012	298.48	72589	01/10/2011	FPIN	THE SUNLIGHT SERVICE GROUP LTD
Information Technology	2510	IT Comms	2300B Single RIC/Channel Trans	08	2012	3255.00	72017	21/10/2011	FPIN	DATANET
Information Technology	2510	IT Comms	NOV 11 - JAN 12	08	2012	48.50	73218	17/11/2011	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	NOV 11 - JAN 12	08	2012	58.82	73220	17/11/2011	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	NOV 11 - JAN 12	08	2012	49.12	73222	17/11/2011	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	NOV 11 - JAN 12	08	2012	48.50	73028	13/11/2011	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	NOV 11 - JAN 12	08	2012	48.50	73030	13/11/2011	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	NOV 11 - JAN 12	08	2012	48.50	73029	13/11/2011	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	ACCESS RENTAL CHARGES 31/12/11	08	2012	5163.75	72610	28/10/2011	FPIN	BRITISH TELECOMMUNICATIONS PLC
Information Technology	2510	IT Comms	BILL - 07500 124023 - 22/10/11	08	2012	13.50	72144	22/10/2011	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	BPS (10 USER) V4.1 CAL	08	2012	686.00	71685	14/10/2011	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	BT BILL OCTOBER 2011	08	2012	28044.18	72007	22/10/2011	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	CALL & RENTAL CHARGES NOV 2011	08	2012	83.90	72539	01/11/2011	FPIN	MANX TELECOM LTD
Information Technology	2510	IT Comms	CARRIAGE	08	2012	9.00	72257	31/10/2011	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Information Technology	2510	IT Comms	CONFERENCE CALLS OCT 2011	08	2012	47.74	72607	31/10/2011	FPIN	BRITISH TELECOMMUNICATIONS PLC
Information Technology	2510	IT Comms	CONNECT E-COMMUNICATE - NOV 11	08	2012	240.00	72371	02/11/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	CONNECT E-TEXT - NOV 11	08	2012	20.00	72371	02/11/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	MOBILE BILL 22/10/11	08	2012	78.94	72421	22/10/2011	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	NON-RET'D EXCHANGE CP:0041588	08	2012	100.00	72004	20/10/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	ONLINE CONTROL - DEC 2011	08	2012	1440.00	73493	23/11/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	ONLINE CONTROL - NOV 2011	08	2012	1440.00	71996	25/10/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	ONLINE DIVERT PLUS - DEC 2011	08	2012	75.00	73493	23/11/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	ONLINE DIVERT PLUS - NOV 11	08	2012	220.00	72371	02/11/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	ONLINE DIVERT PLUS - NOV 2011	08	2012	75.00	71996	25/10/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	ONLINE GROUP - NOV 11	08	2012	20.00	72371	02/11/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	PAGING 01/11/11 -31/01/12	08	2012	24.84	73086	02/11/2011	FPIN	VODAFONE PAGING LTD
Information Technology	2510	IT Comms	Qty 4 Monthly Long Number Rent	08	2012	100.00	72411	31/10/2011	FPIN	MEDIABURST LTD

Information Technology	2510	IT Comms	RENTAL CHARGES 30/11/11	08	2012	586.05	73476	15/11/2011	FPIN	BT GLOBAL SERVICES
Information Technology	2510	IT Comms	RENTAL CHARGES 31/10/11	08	2012	586.05	72608	19/10/2011	FPIN	BT GLOBAL SERVICES
Information Technology	2510	IT Comms	Replacement Dongle	08	2012	50.00	72257	31/10/2011	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Performance Management & Improvement	2510	IT Comms	Replacement Dongle	08	2012	50.00	72257	31/10/2011	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Performance Management & Improvement	2510	IT Comms	Replacement Dongle	08	2012	-50.00	72257	31/10/2011	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Information Technology	2510	IT Comms	Services per contract 06UJ9A00	08	2012	200.00	72874	01/11/2011	FPIN	VOCAL LIMITED
Information Technology	2510	IT Comms	Shipping	08	2012	12.00	72017	21/10/2011	FPIN	DATANET
Information Technology	2510	IT Comms	SMS/PAGING 01/12/11- 29/02/12	08	2012	2366.50	72870	10/11/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	VARIOUS MOBILES 03/10 -10/10	08	2012	-246.39	73083	11/11/2011	FPIN	O2 (UK) LIMITED
Information Technology	2510	IT Comms	VARIOUS MOBILES 22/10/11	08	2012	35584.34	71999	22/10/2011	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	VOICE SERVICES OCT 2011	08	2012	71.06	72511	02/11/2011	FPIN	COLT TELECOMMUNICATIONS
Strategic Management Board	2902	Legal Expenses	FCE & OVERVIEW - REF 7927	08	2012	1235.00	72408	30/09/2011	FPIN	MANAGED OCCUPATIONAL HEALTH LTD
Property Services	2903	Consultancy Fees	0910/244 - Unisex shower refur	08	2012	2847.33	72477	31/10/2011	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	0910/248 Drying room refurbish	08	2012	-723.49	72747	08/11/2011	FPIN	NPS SOUTH EAST LTD
Property Services	2903	Consultancy Fees	0910/248 Drying room refurbish	08	2012	723.49	72747	08/11/2011	FPIN	NPS SOUTH EAST LTD
Not Analysed	2903	Consultancy Fees	0910/248 Drying room refurbish	08	2012	723.49	72747	08/11/2011	FPIN	NPS SOUTH EAST LTD
Not Analysed	2903	Consultancy Fees	1112/272 - Various Fire Statio	08	2012	2970.00	72649	31/10/2011	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/272 - Various Fire Statio	08	2012	-2970.00	72649	31/10/2011	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/272 - Various Fire Statio	08	2012	2970.00	72649	31/10/2011	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/274 Brightlingsea. Refur	08	2012	6583.50	73001	31/10/2011	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/275 - Various Fire Statio	08	2012	4158.00	73003	31/10/2011	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/275 - Various Fire Statio	08	2012	4158.00	73003	31/10/2011	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/275 - Various Fire Statio	08	2012	-4158.00	73003	31/10/2011	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/277/8/9 To prepare and pr	08	2012	1500.00	73250	16/11/2011	FPIN	HBW PARTNERSHIP
Strategic Management Board	2903	Consultancy Fees	Consultancy Services	08	2012	2208.66	71993	25/10/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy Services	08	2012	25211.80	72960	07/11/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Finance & Pay	2903	Consultancy Fees	SAP Payroll / HR System, funct	08	2012	3300.00	72623	31/10/2011	FPIN	EPI USE LTD
Property Services	2903	Consultancy Fees	To carry out Structural calcul	08	2012	170.00	72212	27/10/2011	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	To carry out Structural calcul	08	2012	370.00	73000	31/10/2011	FPIN	INGLETON WOOD
Workshops Management	3050	Leasing Charges	Lease Charges	08	2012	302.34	70980	30/09/2011	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	Lease Charges	08	2012	19.86	71946	18/10/2011	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	Credit	08	2012	-347.57	71142	30/09/2011	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	CR RE FPIN 70292	08	2012	-15.00	72412	26/10/2011	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	CR RE FPIN 70526	08	2012	-121.92	70978	29/09/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease Charges	08	2012	137.17	70526	22/09/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	For Budget Purposes	08	2012	5992.04	72180	27/10/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XXXXXXXX	08	2012	10.00	71603	13/10/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	XXXXXXXX	08	2012	-343.90	71986	20/10/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3101	Mileage Costs	SERVICE CHAPLIN EXPENSES	08	2012	3.15	72456	04/11/2011	FPIN	REV.
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	125.91	72467	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	18.01	72467	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	147.51	72467	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	268.18	72467	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	385.26	72467	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	78.35	72467	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	347.42	72467	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	434.03	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	228.42	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	70.84	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	70.61	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	18.78	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	518.30	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	34.39	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	21.67	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	79.41	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	28.22	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	13.24	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	675.88	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	30.51	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	72.18	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	193.37	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	244.03	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	66.48	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	90.48	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	13.43	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	287.29	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	278.67	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	219.16	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	276.12	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	270.66	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	565.33	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	45.63	72469	31/10/2011	FPIN	ARVAL UK LTD

Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	48.73	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	201.95	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	64.42	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	275.69	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	261.17	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	160.70	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2012	18.55	72469	31/10/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL JULY-OCT 2011	08	2012	351.89	72389	31/10/2011	FPIN	J H PALMER
Workshops Management	3201	Petrol and Diesel	FUEL OCTOBER 2011	08	2012	35.08	72504	31/10/2011	FPIN	EASTERN GARAGE (ESSEX) LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2012	2303.40	72276	25/10/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2012	1150.05	72557	03/11/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2012	3445.55	72559	03/11/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2012	2642.47	72563	02/11/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2012	2288.40	72683	07/11/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2012	2641.32	72738	04/11/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2012	4004.70	72791	07/11/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2012	2402.82	73073	10/11/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2012	2893.25	73240	15/11/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2012	5786.50	73242	16/11/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2012	2668.45	73491	23/11/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2012	1647.03	73569	25/11/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2012	2901.75	73696	23/11/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2012	3482.10	73700	23/11/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	08	2012	2901.75	73701	25/11/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3320	Purchase of Machinery & Plant	AIR PUMP	08	2012	450.00	73162	08/11/2011	FPIN	SQS AUTOFACTORS LIMITED
Workshops Management	3320	Purchase of Machinery & Plant	ANNUAL DATA LOGGER FEE APRIL 1	08	2012	250.00	72590	27/10/2011	FPIN	TRUCK RECORDS LIMITED
Workshops Management	3320	Purchase of Machinery & Plant	ATTENDANCE AT TOG FORUM	08	2012	52.00	73219	16/11/2011	FPIN	CFOA SERVICES LTD
Workshops Management	3320	Purchase of Machinery & Plant	CHARGE FOR MULTI, SDP3 & 2 X U	08	2012	384.30	72629	07/11/2011	FPIN	SCANIA (GREAT BRITIAN) LTD
Workshops Management	3320	Purchase of Machinery & Plant	CRONER-I HEALTH, SAFETY & ENVI	08	2012	1332.42	73414	05/11/2011	FPIN	WOLTERS KLUWER (UK) LTD
Workshops Management	3320	Purchase of Machinery & Plant	HOLLOW BORE	08	2012	498.00	73162	08/11/2011	FPIN	SQS AUTOFACTORS LIMITED
Workshops Management	3320	Purchase of Machinery & Plant	N/STK PULLER	08	2012	114.75	73326	07/11/2011	FPIN	TRUCKEAST LTD
Workshops Management	3320	Purchase of Machinery & Plant	N/STK TOOL	08	2012	9.35	73326	07/11/2011	FPIN	TRUCKEAST LTD
Workshops Management	3320	Purchase of Machinery & Plant	N/STK TOOL	08	2012	30.26	73326	07/11/2011	FPIN	TRUCKEAST LTD
Property Services	3436	Fuel Pump Maintenance	Investigate the rate of supply	08	2012	100.00	73571	25/11/2011	FPIN	VECTEC LTD
Purchasing & Supply	4001	Stationery	0080527 Post-it Arrow Index -	08	2012	19.05	73510	16/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	0600005 Pink Legal tape	08	2012	4.56	72129	23/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	0986385 CD-R Spindle	08	2012	14.39	72129	23/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	7901101 Door Wedge	08	2012	50.28	72129	23/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	BANNER A4 DTAP DESK DIARY	08	2012	1.44	72592	20/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	BANNER BUBBLE LINED BAG J/6	08	2012	28.54	72129	23/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	BANNER FINE POINT PERM MAKER	08	2012	6.17	72591	13/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	BIC PERMANENT CHISEL TIP MARKE	08	2012	10.76	72591	13/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	CONTRACT PERM BULLET TIP MARKE	08	2012	1.38	72591	13/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	DAILY TEAR OFF CALENDAR	08	2012	22.68	72592	20/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	DVD-R spindle 50 9600013	08	2012	62.68	73340	13/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	HP LASERJET P2015 TONER CART B	08	2012	108.85	72592	20/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	RAPESCO 24/6 STAPLES	08	2012	0.45	72591	13/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	RAPESCO STRINGAY	08	2012	5.59	72592	20/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	STRUNG RECYCLING TAG	08	2012	57.00	72591	13/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Visiting Cards	08	2012	128.00	73320	16/11/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	08	2012	32.00	73321	16/11/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	08	2012	64.00	73324	16/11/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	08	2012	32.00	73325	16/11/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	08	2012	32.00	73327	16/11/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	08	2012	64.00	73329	16/11/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	08	2012	32.00	73331	16/11/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	08	2012	32.00	73333	16/11/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	08	2012	64.00	73334	16/11/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	08	2012	32.00	73335	16/11/2011	FPIN	CIRCLE SERVICES GROUP
Property Services	4003	Postage & Direct Mailing	Lime Pre-Paid Courier Labels	08	2012	278.00	72733	07/11/2011	FPIN	FASTWAY COURIERS
Property Services	4003	Postage & Direct Mailing	November 2011	08	2012	275.00	72400	31/10/2011	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	PARCEL NEXT DAY 28/10/11	08	2012	40.00	72222	28/10/2011	FPIN	INTERLINK EXPRESS PARCELS LTD
Property Services	4003	Postage & Direct Mailing	PARCEL 19/10/11	08	2012	72.12	71867	21/10/2011	FPIN	INTERLINK EXPRESS PARCELS LTD
Information Technology	4005	IT Consumables	10/0.12MM Twin Ind Screened Bl	08	2012	21.17	73466	22/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	22 Stainless Steel Tool Box	08	2012	23.02	73466	22/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	2A Battery Covers	08	2012	57.00	72011	20/10/2011	FPIN	DATANET
Information Technology	4005	IT Consumables	2A Case Back	08	2012	81.00	72011	20/10/2011	FPIN	DATANET
Information Technology	4005	IT Consumables	2A Case Front	08	2012	162.00	72011	20/10/2011	FPIN	DATANET
Information Technology	4005	IT Consumables	2A Pocket Clip	08	2012	144.00	72011	20/10/2011	FPIN	DATANET
Information Technology	4005	IT Consumables	3.5MM Jack Stereo Plug Gold Pl	08	2012	4.30	73074	11/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	3M PF22.0W Display privacy fil	08	2012	65.38	72712	08/11/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	4GB memory for Dell D630	08	2012	34.18	72795	10/11/2011	FPIN	KELWAY UK LTD

Information Technology	4005	IT Consumables	Acrobat 10 Windows Internation	08	2012	254.28	71742	12/10/2011	FPIN	TRUSTMARQUE SOLUTIONS LTD
Information Technology	4005	IT Consumables	Adaptor FME Plug to BNC Plug	08	2012	22.00	73074	11/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	APC Cord Retention Bracket for	08	2012	54.94	72278	26/10/2011	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Audio Transducer	08	2012	49.60	73251	11/11/2011	FPIN	PREMIER FARNELL UK LTD
Information Technology	4005	IT Consumables	Battery Guard 3000 ECU 12v, Wi	08	2012	215.00	73044	15/11/2011	FPIN	INTELLITEC MV LIMITED
Information Technology	4005	IT Consumables	Battery Guard 3000 ECU 12v, Wi	08	2012	215.00	73044	15/11/2011	FPIN	INTELLITEC MV LIMITED
Information Technology	4005	IT Consumables	Belkin Universal Media Reader	08	2012	10.31	72717	08/11/2011	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Capacitor 100UF 16V	08	2012	1.00	73466	22/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Capacitor 10UF 50V	08	2012	0.35	73466	22/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Capacitor 220UF 6.3V	08	2012	0.35	73466	22/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Capacitor AL Electrolytic Radi	08	2012	0.75	73466	22/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Capacitor AL Electrolytic Radi	08	2012	0.17	73466	22/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Capacitor Aluminium Electrolyt	08	2012	0.15	73466	22/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Capacitor Radial Low Impedance	08	2012	2.27	73466	22/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Capacitor, 22UF 16V	08	2012	0.40	73466	22/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Car Charger for Dell Laptop. A	08	2012	235.95	72711	26/10/2011	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	CARRIAGE	08	2012	7.95	72013	19/10/2011	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	4005	IT Consumables	Carriage	08	2012	10.00	72841	01/11/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Carry Case: Dell Professional	08	2012	131.95	72282	24/10/2011	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Case Tool ABS Pockets	08	2012	98.97	73466	22/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Casio XJ-A145-VEDU Projector	08	2012	1554.00	73047	15/11/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Consultant CODA Dream	08	2012	400.00	72430	04/11/2011	FPIN	LJW CONSULTING LIMITED
Information Technology	4005	IT Consumables	CREDIT NOTE RE FPIN 71851	08	2012	-125.00	72483	01/11/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Cutter 30.0MM	08	2012	7.89	73251	11/11/2011	FPIN	PREMIER FARNELL UK LTD
Information Technology	4005	IT Consumables	D Hood 37P/ Black	08	2012	23.20	73074	11/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	D Type Plug Solder 37 Way	08	2012	1.95	73074	11/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Delivery	08	2012	25.00	72401	31/10/2011	FPIN	XPI SIMULATION LTD
Information Technology	4005	IT Consumables	Delivery	08	2012	10.00	72712	08/11/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	DELIVERY	08	2012	5.00	73516	22/11/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	DELL 1320C 2K BLACK TONER	08	2012	81.70	73263	03/10/2011	FPIN	XMA LIMITED
Information Technology	4005	IT Consumables	Dell 3115cn Printer Fuser Kit	08	2012	920.00	73473	15/11/2011	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Dell D630 Laptop Charger (90v)	08	2012	340.00	71851	17/10/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	DELL LAPTOP CASE SEE FPIN72483	08	2012	125.00	71851	17/10/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Dell P2210 22" monitors. As p	08	2012	657.85	72182	25/10/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Diode Small Signal DO-35	08	2012	0.30	73466	22/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Electricians Knife	08	2012	8.08	73466	22/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Fleece - Thor III dark navy me	08	2012	12.75	72937	07/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Information Technology	4005	IT Consumables	FME Crimp Socket RG58	08	2012	9.90	73637	22/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	FME Plug Crimp Type.	08	2012	6.10	73074	11/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	FREECOM SWISSGEAR SYNERGY NOTE	08	2012	37.95	72789	09/11/2011	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	FUJIFILM Ultrium 4 LTO Cartrid	08	2012	172.40	72275	27/10/2011	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Fuse ATO 10A	08	2012	12.00	73466	22/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	HIRE CHARGES / ADD'L EQUIPMENT	08	2012	180.50	72191	26/10/2011	FPIN	OCTOPUS CABLING LTD
Information Technology	4005	IT Consumables	HP E-MSM325 Access Point WW -	08	2012	338.09	72841	01/11/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	ICUs	08	2012	2390.00	71556	13/10/2011	FPIN	TOTAL COMMUNICATIONS LTD.
Information Technology	4005	IT Consumables	Kensington Retractable Mouse -	08	2012	9.33	73490	16/11/2011	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	LSN 63323 Fire Safety Consulta	08	2012	798.93	71534	12/10/2011	FPIN	SOPHTLOGIC LTD
Information Technology	4005	IT Consumables	Micrphone Paging Din Plug	08	2012	56.95	73074	11/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	MILEAGE	08	2012	97.65	72430	04/11/2011	FPIN	LJW CONSULTING LIMITED
Information Technology	4005	IT Consumables	Mini UHF Crimp Plug RG58	08	2012	27.80	73074	11/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Mini Uni Lok Pin Contacts	08	2012	1.17	73074	11/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Mini Uni Lok Socket Contact	08	2012	1.12	73074	11/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	MK20 Bluetooth Car Kit	08	2012	182.25	73074	11/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	PLT HW251N SupraPlus Monaural	08	2012	286.44	72013	19/10/2011	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	4005	IT Consumables	PLT U10-S19 Cable	08	2012	36.60	72013	19/10/2011	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	4005	IT Consumables	Plug Sealed 2 Way	08	2012	1.55	73074	11/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Polo Shirt Navy Crest Med	08	2012	19.10	72937	07/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Information Technology	4005	IT Consumables	PSA Spares main Battery Pack 1	08	2012	98.00	73441	22/11/2011	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Rack ATS, 1U 230V 10A C14 In,	08	2012	755.00	73518	21/11/2011	FPIN	KEYSOURCE LIMITED
Information Technology	4005	IT Consumables	RAM-246U Versa baseplate	08	2012	100.62	72273	26/10/2011	FPIN	RAM MOUNT UK
Information Technology	4005	IT Consumables	Receptacle Sealed 2 Way	08	2012	1.90	73074	11/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Replacement monitor for XPDS-X	08	2012	200.00	72401	31/10/2011	FPIN	XPI SIMULATION LTD
Information Technology	4005	IT Consumables	Sapphire Radeon HD 6570 Graphi	08	2012	169.60	73516	22/11/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Screwdriver Electronic T04	08	2012	6.60	73466	22/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Service a Dell 3115 at Basildo	08	2012	55.00	73435	21/11/2011	FPIN	UTILIZE
Information Technology	4005	IT Consumables	SMA Crimp Plug RG58	08	2012	45.80	73074	11/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Socket D 37 Way.	08	2012	9.90	73074	11/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Spray Adhesive 500ML	08	2012	3.00	73466	22/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Standby cover for Saturday 12t	08	2012	375.00	73704	25/11/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	Steel Full Nuts	08	2012	1.73	73466	22/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Supply and install 2 x Cat5e n	08	2012	619.24	72496	27/10/2011	FPIN	C S ELECTRICAL ESSEX LTD
Information Technology	4005	IT Consumables	System software - Initial paym	08	2012	7500.00	69791	31/07/2011	FPIN	KIM SOFTWARE SOLUTIONS LTD

Information Technology	4005	IT Consumables	Trousers Cargo Navy 34" Waist	08	2012	25.97	72720	01/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Information Technology	4005	IT Consumables	Unimog/Pinzgauer	08	2012	4475.00	71556	13/10/2011	FPIN	TOTAL COMMUNICATIONS LTD.
Information Technology	4005	IT Consumables	Work carried out at Brentwood	08	2012	1285.00	73097	14/11/2011	FPIN	MERVAD ELECTRICAL CONTRACTORS
Information Technology	4005	IT Consumables	Work to be carried out at Harl	08	2012	557.00	72191	26/10/2011	FPIN	OCTOPUS CABLING LTD
Information Technology	4005	IT Consumables	Work to be carried out at Harl	08	2012	490.00	72191	26/10/2011	FPIN	OCTOPUS CABLING LTD
Information Technology	4005	IT Consumables	Work to be carried out at Harl	08	2012	175.00	72191	26/10/2011	FPIN	OCTOPUS CABLING LTD
Communications & Media	4008	Media Expenses	3320143 Cd/DVD Sleeves	08	2012	35.36	73340	13/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Communications & Media	4008	Media Expenses	HFSV branding, values poster,	08	2012	350.00	73054	09/11/2011	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	HR Bulletin	08	2012	100.00	73055	09/11/2011	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	Life Size Firefighter	08	2012	245.00	71656	18/10/2011	FPIN	MICHAEL HEATH DESIGNS
Communications & Media	4008	Media Expenses	Parade News 19	08	2012	100.00	72636	03/11/2011	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	Parade News 20	08	2012	100.00	73470	15/11/2011	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	People Management Bulletin - N	08	2012	100.00	73489	24/11/2011	FPIN	DESIGN MATTERS
Corporate Risk and Busines Continuity	4009	Operations and Resilience	Membership fees for 2012	08	2012	420.00	72494	26/10/2011	FPIN	A L A R M
Human Resources	4016	Recruitment	ADVERTISEMENTS SEPT 2011	08	2012	549.00	71293	30/09/2011	FPIN	ESSEX CHRONICLE SERIES LTD
Human Resources	4016	Recruitment	HR & OD Evaluation	08	2012	500.00	71966	17/10/2011	FPIN	THE HAY GROUP MANAGEMENT LTD
Human Resources	4016	Recruitment	Agency worker	08	2012	170.00	73234	04/11/2011	FPIN	CIPD ENTERPRISES LTD
Purchasing & Supply	4016	Recruitment	Agency worker	08	2012	-556.95	73122	28/10/2011	FPIN	REED SPECIALIST
Purchasing & Supply	4016	Recruitment	Agency worker	08	2012	556.95	73122	28/10/2011	FPIN	REED SPECIALIST
Purchasing & Supply	4016	Recruitment	Agency worker	08	2012	556.95	73123	21/10/2011	FPIN	REED SPECIALIST
Purchasing & Supply	4016	Recruitment	Agency worker	08	2012	-556.95	73123	21/10/2011	FPIN	REED SPECIALIST
Human Resources	4016	Recruitment	Verbal and numerical on line r	08	2012	53.00	72206	05/09/2011	FPIN	SHL GROUP LTD
Human Resources	4016	Recruitment	Verbal and numerical on line r	08	2012	53.00	72207	05/09/2011	FPIN	SHL GROUP LTD
Human Resources	4016	Recruitment	Verbal and numerical on line r	08	2012	53.00	72208	05/09/2011	FPIN	SHL GROUP LTD
Human Resources	4016	Recruitment	Verbal and numerical on line r	08	2012	53.00	72209	05/09/2011	FPIN	SHL GROUP LTD
Human Resources	4016	Recruitment	XPRT HR SUBSCRIPTION - 3 YRS	08	2012	97.21	72211	25/10/2011	FPIN	REED BUSINESS INFORMATION
Community Safety	4019	Community Safety	10 Pack O Rings and Backup Was	08	2012	30.77	72279	26/10/2011	FPIN	INTERSPIRO LTD
Community Safety	4019	Community Safety	1912900 - 1000 Disposable Over	08	2012	34.11	73341	14/11/2011	FPIN	ARCO LTD
Community Safety	4019	Community Safety	2010-2011 UAS ACT STUDENT FEE	08	2012	627.00	70837	21/09/2011	FPIN	ASSESSMENT & QUALIFICATION ALLIANCE
Community Safety	4019	Community Safety	2010-2011 UAS ACT STUDENT FEE	08	2012	1086.00	70837	21/09/2011	FPIN	ASSESSMENT & QUALIFICATION ALLIANCE
Community Safety	4019	Community Safety	2010-2011 UAS STATEMENT	08	2012	1614.70	70837	21/09/2011	FPIN	ASSESSMENT & QUALIFICATION ALLIANCE
Community Safety	4019	Community Safety	236G004 Double decker platform	08	2012	290.00	72181	26/10/2011	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Community Safety	4019	Community Safety	4F9000 - Arco Car & Home Soft	08	2012	79.96	73474	16/11/2011	FPIN	ARCO LTD
Community Safety	4019	Community Safety	5 STAR LPOUCH A4 150 MIC PK100	08	2012	42.54	73142	17/11/2011	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	Carriage Charge	08	2012	5.00	72267	19/10/2011	FPIN	INTERSPIRO LTD
Community Safety	4019	Community Safety	Fleece - Thor III dark navy ex	08	2012	14.50	73277	17/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Fleece - Thor III dark navy me	08	2012	101.50	73277	17/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Fleece Thor III dark navy larg	08	2012	101.50	73277	17/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Fleece -Thor III dark navy xxl	08	2012	14.50	73277	17/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	FUEL	08	2012	270.85	72469	31/10/2011	FPIN	ARVAL UK LTD
Community Safety	4019	Community Safety	FUEL	08	2012	16.57	72469	31/10/2011	FPIN	ARVAL UK LTD
Community Safety	4019	Community Safety	INDEPENDENT SCHOOLS CONF 15/11	08	2012	60.00	73231	14/11/2011	FPIN	THE DUKE OF EDINBURGH'S AWARD
Community Safety	4019	Community Safety	New FireBike Skirt for Communi	08	2012	370.00	72736	31/10/2011	FPIN	MICHAEL HEATH DESIGNS
Community Safety	4019	Community Safety	Polo Shirt Navy Lge	08	2012	79.10	73277	17/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Med	08	2012	79.10	73277	17/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Xl	08	2012	11.30	73277	17/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Xxl	08	2012	11.30	73277	17/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	RENEWAL FEES NOV 2010 - NOV 20	08	2012	50.00	72451	31/10/2011	FPIN	FIRE HERITAGE NETWORK UK
Community Safety	4019	Community Safety	Shirts & Fleeces to have Essex	08	2012	21.05	73277	17/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 30" Waist	08	2012	25.97	72936	07/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 34" Waist	08	2012	25.97	72936	07/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 34" Waist	08	2012	25.97	72936	07/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 36" Waist	08	2012	25.97	72936	07/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 36" Waist	08	2012	25.97	72936	07/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 38" Waist	08	2012	25.97	72936	07/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 38" Waist	08	2012	25.97	72936	07/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 38" Waist	08	2012	25.97	73081	10/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 44" Waist	08	2012	25.97	72936	07/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Valve Seat Kits 346 190 023	08	2012	93.50	72267	19/10/2011	FPIN	INTERSPIRO LTD
Community Safety	4019	Community Safety	Valve Seat Kits 346 190 023	08	2012	93.50	72279	26/10/2011	FPIN	INTERSPIRO LTD
Community Safety	4021	Smoke Alarms	Call off order for Smoke Alarm	08	2012	2990.00	72213	18/10/2011	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Smoke Alarms	Call off order for Smoke Alarm	08	2012	2990.00	72493	27/10/2011	FPIN	SPRUE SAFETY PRODUCTS LTD
Finance & Pay	4028	Bank Charges	Bank Charges Oct11	08	2012	690.40	72842	07/11/2011	FPIN	LLOYDS TSB
Workplace Safety	4037	Fire Prevention Support	SPRINKLER RULES	08	2012	19.17	72221	11/10/2011	FPIN	THE FIRE PROTECTION ASSOCIATION
Operations	4110	Travelling Expenses	RAIL TRAVEL	08	2012	51.10	73059	14/11/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	RAIL TRAVEL	08	2012	102.40	73059	14/11/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	RAIL TRAVEL	08	2012	55.90	72240	31/10/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	4111	Subsistence Allowances	CATERING FOR 14TH OF NOV 2011	08	2012	105.00	73089	14/11/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	CATERING FOR 16TH OF NOV 2011	08	2012	105.00	73089	14/11/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	CATERING FOR 9TH OF NOV 2011	08	2012	64.40	73052	09/11/2011	FPIN	JERSEY JOE'S
Operations	4111	Subsistence Allowances	DISPENSER BOX OF PLASTIC STIRR	08	2012	68.46	72584	27/10/2011	FPIN	SELECT DRINKS LTD
Operations	4111	Subsistence Allowances	JEDE CADBURY'S CHOCOLATE	08	2012	73.20	72584	27/10/2011	FPIN	SELECT DRINKS LTD

Operations	4111	Subsistence Allowances	JEDE GOLD BLEND COFFEE WHITE	08	2012	98.30	72584	27/10/2011	FPIN	SELECT DRINKS LTD
Operations	4111	Subsistence Allowances	JEDE GOLD BLEND COFFEE WHITE +	08	2012	114.26	72584	27/10/2011	FPIN	SELECT DRINKS LTD
Training	4111	Subsistence Allowances	Pre SMMI Vector training cater	08	2012	75.00	73053	07/11/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Pre SMMI Vector training cater	08	2012	67.50	73053	07/11/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	STC MESSCLUB	08	2012	15.90	71598	07/10/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	08	2012	23.09	72390	02/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	08	2012	43.40	72409	22/10/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	08	2012	23.82	72410	28/10/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	08	2012	24.12	72413	18/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	08	2012	33.14	72414	19/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	08	2012	16.97	72415	20/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	08	2012	-9.25	72416	21/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	08	2012	18.27	72417	24/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	08	2012	28.97	72418	25/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	08	2012	11.71	72419	27/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	08	2012	17.11	72420	31/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	08	2012	28.10	72528	03/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2012	38.73	72488	18/10/2011	FPIN	DBC FOODSERVICE LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2012	526.84	72489	18/10/2011	FPIN	DBC FOODSERVICE LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2012	71.48	72491	24/10/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Strategic Management Board	4112	Conferences & Seminars	Accommodation including breakfa	08	2012	64.50	73036	16/11/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Strategic Management Board	4112	Conferences & Seminars	Agency worker	08	2012	35.00	73093	09/11/2011	FPIN	EAST SUSSEX FIRE AND RESCUE SERVICE
Strategic Management Board	4112	Conferences & Seminars	Agency worker	08	2012	250.00	73088	15/11/2011	FPIN	ASIAN FIRE SERVICE ASSOCIATION
Strategic Management Board	4112	Conferences & Seminars	Members' Briefing Day on 10 No	08	2012	1078.00	73639	16/11/2011	FPIN	PRESTED HALL LIMITED
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 72119	08	2012	-6.94	72603	04/11/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 72119	08	2012	-36.76	72604	04/11/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	75.86	72624	09/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	77.79	72625	07/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	49.03	72626	04/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	24.83	72627	01/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	67.23	72628	31/10/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	57.13	72630	02/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	44.30	72631	03/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	71.95	72633	09/11/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	100.12	72635	02/11/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	39.80	72638	31/10/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	59.29	72641	07/11/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	72.83	72650	04/11/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	72.99	72651	02/11/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	62.14	72654	31/10/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	123.47	72655	09/11/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	105.31	72656	07/11/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	247.84	72657	03/11/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	74.45	72658	03/11/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	48.76	72976	11/11/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	129.69	72977	16/11/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	111.98	72978	14/11/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	44.32	72979	15/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	94.38	72980	14/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	40.53	72981	17/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	69.73	72982	10/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	23.74	72983	11/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	63.90	72984	16/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	178.60	72985	10/11/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	73.96	72986	15/11/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	36.87	72987	11/11/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	34.87	73248	16/09/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	68.01	73249	21/09/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	34.71	73448	24/11/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	26.32	73449	18/11/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	51.32	73450	22/11/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	174.01	73451	24/11/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	113.61	73452	17/11/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	113.87	73453	21/11/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	121.53	73454	23/11/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	56.84	73455	18/11/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	38.50	73456	24/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	54.01	73457	22/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	61.01	73458	23/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	84.67	73459	21/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2012	14.20	73460	18/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Finance & Pay	4203	Insurance - Third Party Costs	CLAIM	08	2012	3000.00	72403	03/11/2011	FPIN	ZURICH MUNICIPAL

Finance & Pay Operations	4203	Insurance - Third Party Costs	SOLICITORS	08	2012	1183.50	72517	28/10/2011	FPIN	HILL DICKINSON LLP
Finance & Pay	5012	Fire-Fighting Tugs	Use of tugs on the River Thames	08	2012	6080.00	72397	31/10/2011	FPIN	SVITZER TOWAGE LTD
Finance & Pay	6899	Miscellaneous Expenses	POSTAGE	08	2012	3.58	72939	09/11/2011	FPIN	CIPFA BUSINESS LTD
Finance & Pay	6899	Miscellaneous Expenses	Prudential code	08	2012	125.00	72939	09/11/2011	FPIN	CIPFA BUSINESS LTD
Finance & Pay	6899	Miscellaneous Expenses	RE FPIN 67437	08	2012	-1502.07	73468	21/11/2011	FPIN	ALLIED CONSTRUCTION LTD
Finance & Pay	6899	Miscellaneous Expenses	RE FPIN 71283	08	2012	-1424.50	73461	18/11/2011	FPIN	INGLETON WOOD
Finance & Pay	6899	Miscellaneous Expenses	SEE CR FPIN 73461	08	2012	1424.50	71283	30/09/2011	FPIN	INGLETON WOOD
Finance & Pay	6899	Miscellaneous Expenses	SEE CR FPIN 73468	08	2012	1502.07	67437	17/06/2011	FPIN	ALLIED CONSTRUCTION LTD
Finance & Pay	6899	Miscellaneous Expenses	Treasury Mment - code of pract	08	2012	125.00	72939	09/11/2011	FPIN	CIPFA BUSINESS LTD
Finance & Pay	6899	Miscellaneous Expenses	Treasury Mment - guidance note	08	2012	125.00	72939	09/11/2011	FPIN	CIPFA BUSINESS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0809/215 Window replacement an	08	2012	3067.52	62348	25/03/2011	FPIN	ALLIED CONSTRUCTION LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/235 b/forwards from PROP7	08	2012	415.94	73189	17/11/2011	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/254 overspend on Phase 1b	08	2012	95676.04	72462	04/11/2011	FPIN	HILLS CONSTRUCTION LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Phase	08	2012	1000.00	72217	31/10/2011	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	08	2012	1119.12	72223	31/10/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	08	2012	1104.40	72487	03/11/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	08	2012	1104.40	72486	03/11/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	08	2012	883.52	72609	07/11/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	08	2012	1104.40	73014	10/11/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	08	2012	1104.40	73025	14/11/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	08	2012	1104.40	73035	17/11/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	08	2012	39900.00	73051	31/10/2011	FPIN	BOND BRYAN ARCHITECTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - Fees in re	08	2012	2250.00	72218	31/10/2011	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	62348 trf to B118	08	2012	-3067.52	62348	25/03/2011	FPIN	ALLIED CONSTRUCTION LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	08	2012	220.90	72223	31/10/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	08	2012	331.35	72486	03/11/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	08	2012	449.14	72487	03/11/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	08	2012	861.46	72609	07/11/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	08	2012	309.26	73014	10/11/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	08	2012	331.35	73025	14/11/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	1x Centralised APC Smart-UPS V	08	2012	10340.00	72380	31/10/2011	FPIN	KEYSOURCE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	73703 REMSDAQ Integration	08	2012	25000.00	73703	29/11/2011	FPIN	VECTOR COMMAND LTD.
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	73703 trf to 409000000000	08	2012	-25000.00	73703	29/11/2011	FPIN	VECTOR COMMAND LTD.
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	APS Smart UPS VT Bypass Cablin	08	2012	390.00	73572	23/11/2011	FPIN	KEYSOURCE LIMITED
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	APS Smart UPS VT Bypass Cablin	08	2012	-390.00	73572	23/11/2011	FPIN	KEYSOURCE LIMITED
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	APS Smart UPS VT Bypass Cablin	08	2012	390.00	73572	23/11/2011	FPIN	KEYSOURCE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	REMSDAQ Integration	08	2012	25000.00	73703	29/11/2011	FPIN	VECTOR COMMAND LTD.
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	08	2012	1600.00	72458	01/09/2011	FPIN	WHITEHALL RESOURCES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	08	2012	2000.00	72458	01/09/2011	FPIN	WHITEHALL RESOURCES LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	08	2012	-2000.00	72458	01/09/2011	FPIN	WHITEHALL RESOURCES LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	08	2012	2000.00	72458	01/09/2011	FPIN	WHITEHALL RESOURCES LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	08	2012	1600.00	72458	01/09/2011	FPIN	WHITEHALL RESOURCES LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	08	2012	-1600.00	72458	01/09/2011	FPIN	WHITEHALL RESOURCES LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	08	2012	4000.00	72466	26/10/2011	FPIN	WHITEHALL RESOURCES LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	08	2012	4000.00	72466	26/10/2011	FPIN	WHITEHALL RESOURCES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	08	2012	4000.00	72466	26/10/2011	FPIN	WHITEHALL RESOURCES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	08	2012	1085.50	72672	07/11/2011	FPIN	WHITEHALL RESOURCES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	08	2012	2000.00	72672	07/11/2011	FPIN	WHITEHALL RESOURCES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	08	2012	248.00	72672	07/11/2011	FPIN	WHITEHALL RESOURCES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	08	2012	-1085.50	72672	07/11/2011	FPIN	WHITEHALL RESOURCES LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	08	2012	-2000.00	72672	07/11/2011	FPIN	WHITEHALL RESOURCES LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	08	2012	248.00	72672	07/11/2011	FPIN	WHITEHALL RESOURCES LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	08	2012	1085.50	72672	07/11/2011	FPIN	WHITEHALL RESOURCES LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	08	2012	2000.00	72672	07/11/2011	FPIN	WHITEHALL RESOURCES LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	08	2012	-248.00	72672	07/11/2011	FPIN	WHITEHALL RESOURCES LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	08	2012	-4000.00	73440	21/11/2011	FPIN	WHITEHALL RESOURCES LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	08	2012	4000.00	73440	21/11/2011	FPIN	WHITEHALL RESOURCES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	08	2012	4000.00	73440	21/11/2011	FPIN	WHITEHALL RESOURCES LTD
Property Services	B118	Asset Protection	0910/244 - Unisex shower facil	08	2012	-55550.19	72010	20/10/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	0910/244 - Unisex shower facil	08	2012	55550.19	72010	20/10/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	B118	Asset Protection	0910/244 - Unisex shower facil	08	2012	55550.19	72010	20/10/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	B118	Asset Protection	0910/244 - Unisex shower facil	08	2012	62808.62	73342	21/11/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	B118	Asset Protection	0910/244 - Unisex shower facil	08	2012	-62808.62	73342	21/11/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	0910/244 - Unisex shower facil	08	2012	62808.62	73342	21/11/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	0910/252 Appliance Bay Refurb	08	2012	9482.91	71504	12/10/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1011/262 Bar removal/ training	08	2012	101.69	72963	10/11/2011	FPIN	NPS SOUTH EAST LTD
Not Analysed	B118	Asset Protection	1011/262. We hereby accept you	08	2012	3377.00	73665	11/11/2011	FPIN	CONISTON LTD
Not Analysed	B118	Asset Protection	1011/264 We hereby accept your	08	2012	1287.87	72460	28/07/2011	FPIN	K G YOUNG LTD
Not Analysed	B118	Asset Protection	1011/264 We hereby accept your	08	2012	7613.13	72460	28/07/2011	FPIN	K G YOUNG LTD
Not Analysed	B118	Asset Protection	1011/264 We hereby accept your	08	2012	9090.00	72461	02/08/2011	FPIN	K G YOUNG LTD
Not Analysed	B118	Asset Protection	1011/264 We hereby accept your	08	2012	6110.00	72463	25/10/2011	FPIN	K G YOUNG LTD
Not Analysed	B118	Asset Protection	1011/264 We hereby accept your	08	2012	7986.00	73238	03/11/2011	FPIN	K G YOUNG LTD

Not Analysed	B118	Asset Protection	1011/264 We hereby accept your	08	2012	11696.00	73660	21/11/2011	FPIN	K G YOUNG LTD
Not Analysed	B118	Asset Protection	62348 0809/215 window replacem	08	2012	3067.52	62348	25/03/2011	FPIN	ALLIED CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	73665 Orsett	08	2012	3377.00	73665	11/11/2011	FPIN	CONISTON LTD
Not Analysed	B118	Asset Protection	73665 trf to AP Orsett	08	2012	-3377.00	73665	11/11/2011	FPIN	CONISTON LTD
Not Analysed	B118	Asset Protection	Remove existing speed ramp inc	08	2012	1293.17	72673	08/11/2011	FPIN	HILLS CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	To supply and fit Toptrack dry	08	2012	4385.00	73084	04/11/2011	FPIN	FIRST PROSPECT LTD
Not Analysed	B118	Asset Protection	To supply and fit Toptrack dry	08	2012	4385.00	73084	04/11/2011	FPIN	FIRST PROSPECT LTD
Not Analysed	B118	Asset Protection	To supply and fit Toptrack dry	08	2012	4385.00	73621	25/11/2011	FPIN	FIRST PROSPECT LTD
1Ply List 11X9.5" Wh 2000	B205	Stocks & WIP (Purchasing & Supply Stores)	1Ply List 11X9.5" Wh 2000	08	2012	107.00	73492	21/11/2011	FPIN	ACTIVE MEDIA
2Ply Lis Ncr Wh 11X9.5 1000	B205	Stocks & WIP (Purchasing & Supply Stores)	2Ply Lis Ncr Wh 11X9.5 1000	08	2012	96.00	73492	21/11/2011	FPIN	ACTIVE MEDIA
3Ply List Ncr White 11X9.5 700	B205	Stocks & WIP (Purchasing & Supply Stores)	3Ply List Ncr White 11X9.5 700	08	2012	113.52	73492	21/11/2011	FPIN	ACTIVE MEDIA
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	08	2012	41.64	72906	19/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	08	2012	41.64	72907	20/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	08	2012	83.28	72914	02/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	08	2012	83.28	72915	08/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	08	2012	41.64	73500	11/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	08	2012	83.28	73503	14/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	08	2012	41.64	72615	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	08	2012	41.64	72998	01/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	08	2012	208.20	73004	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	08	2012	3.56	72901	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	08	2012	2.67	72902	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
B/A Wipe- Wypall X80	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	08	2012	211.52	72913	04/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
B/A Wipe- Wypall X80	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	08	2012	185.08	72916	02/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Ba Re Env 229X162 90G Wdw Ss Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G Wdw Ss W	08	2012	13.72	72908	31/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Ba Re Env 229X162 90G Wdw Ss Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G Wdw Ss W	08	2012	20.58	73340	13/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bag Ba Face Mask- Blue A2V	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag Ba Face Mask- Blue A2V	08	2012	285.00	73576	22/11/2011	FPIN	SPEEDINGS LTD
Bag Ba Face Mask- Blue A2V	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag Ba Face Mask- Blue A2V	08	2012	285.00	73576	22/11/2011	FPIN	SPEEDINGS LTD
BAG, Plastic 1000x1000 Decon	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, plastic 1000x1000 (Decon)	08	2012	272.38	72754	10/11/2011	FPIN	PACKAGING FIRST LIMITED
Ban Lsr Lbl 139X99.1 4/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Lsr Lbl 139X99.1 4/S Wh	08	2012	9.65	73340	13/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Ban Lsr Lbl 99.1x38.1mm 14/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Lsr Lbl 99.1x38.1mm 14/S W	08	2012	7.72	73340	13/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bandage No2 Dm-50064	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2 Dm-50064	08	2012	41.00	72291	27/10/2011	FPIN	KAYS MEDICAL LTD
Bann Env 229X162 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann C5 Plain Manilla	08	2012	4.55	72448	28/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 229X162 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann C5 Plain Manilla	08	2012	22.75	73340	13/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	08	2012	11.68	72908	31/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Ft/M Refill Pad 4H 80S	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Ft/M Refill Pad 4H 80S	08	2012	1.48	72448	28/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	08	2012	14.90	72908	31/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
THE MARKS TEY HOTEL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	08	2012	14.90	72908	31/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 324X229 Pln 80G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Pln 80G Ss Ma	08	2012	11.85	72129	23/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 324X229 Pln 80G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Pln 80G Ss Ma	08	2012	19.75	72908	31/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 324X229 Pln 80G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Pln 80G Ss Ma	08	2012	19.75	73340	13/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Port L/A File 70 Cloud	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	08	2012	84.55	73340	13/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Screen/Surface Clean Wipe	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Screen/Surface Clean Wipe	08	2012	4.12	72448	28/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Unmtd Year Planner	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Unmounted Year Planner	08	2012	88.00	73510	16/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	08	2012	0.90	72448	28/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	08	2012	1.50	72908	31/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Dtap Desk Diary	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Dtap Desk Diary	08	2012	177.12	73510	16/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Black	08	2012	8.10	73340	13/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Red	08	2012	16.20	72129	23/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	08	2012	31.20	72129	23/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner A5 Desk Cal	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A5 Desk Calendar	08	2012	33.04	73510	16/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner A5 Dtap Desk Diary	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A5 Dtap Desk Diary	08	2012	112.45	73510	16/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Box File 370X265X75 Cld	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	08	2012	10.46	72448	28/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Box File 370X265X75 Cld	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	08	2012	52.30	73340	13/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	08	2012	2.82	72448	28/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Fineliner 0.4mm Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Blue	08	2012	0.75	72448	28/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Fs Suspension File V Gr	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fs Suspension File V Gr	08	2012	8.94	72908	31/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Fs Suspension File V Gr	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fs Suspension File V Gr	08	2012	8.94	72908	31/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Large Lipped Paperclip	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Large Lipped Paperclip	08	2012	2.80	72908	31/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Large Lipped Paperclip	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Large Lipped Paperclip	08	2012	5.60	73340	13/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	08	2012	12.40	72908	31/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	08	2012	12.40	73340	13/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pritt Med 20G Stick Adhesive	B205	Stocks & WIP (Purchasing & Supply Stores)	BANNER MEDIUM GLUE STICK 20g	08	2012	1.30	72908	31/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Battery Aa Lr6 Alkaline Pk 4	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery Aa Lr6 Alkaline Pk 4	08	2012	360.00	72898	03/11/2011	FPIN	ALLBATTERIES UK LTD
Charger for Agos 4 TI Camera	B205	Stocks & WIP (Purchasing & Supply Stores)	BATTERY CHARGER CREDITED 72484	08	2012	243.00	72009	18/10/2011	FPIN	E2V TECHNOLOGIES UK LTD
Battery Charging Shoe, Argus 4	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery Charging Shoe, Argus 4	08	2012	1410.00	72910	04/11/2011	FPIN	E2V TECHNOLOGIES UK LTD
Battery, Dewalt 36v Li-Ion Rechargeable	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Dewalt 36v Li-Ion Rec	08	2012	175.00	73102	26/10/2011	FPIN	TOOL LINE (SOUTH EAST) LTD
Berol Fineliner Pen 0.6mm Bla	B205	Stocks & WIP (Purchasing & Supply Stores)	Berol Fineliner 0.6mm Black	08	2012	2.51	72448	28/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bin Pedal White 50 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin pedal white 50 ltr	08	2012	26.16	72900	28/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bin Pedal White 50 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin pedal white 50 ltr	08	2012	8.72	72901	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bisc. Mcvitie Digest 400G 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G 10	08	2012	520.50	73339	11/10/2011	FPIN	BRAKE BROS LTD
Blade Ring Cutter	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Ring Cutter	08	2012	76.80	72394	31/10/2011	FPIN	H S WALSH & SONS LTD

Blanket.Thermal.Pk 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Blanket.Thermal.Pk 50	08	2012	60.00	72285	27/10/2011	FPIN	DODDMED LTD
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	08	2012	2.86	72615	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	08	2012	4.29	72901	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	08	2012	1.43	72903	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	08	2012	2.86	72916	02/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	08	2012	2.86	72998	01/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	08	2012	5.72	72999	28/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	08	2012	5.72	73500	11/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	08	2012	8.58	73503	14/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	08	2012	5.72	73504	09/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Blk Ink Cartridge 69MI C4844A	B205	Stocks & WIP (Purchasing & Supply Stores)	Blk Ink Cartridge 69MI C4844A	08	2012	38.76	72752	08/11/2011	FPIN	XMA LIMITED
Blu Tack Adhesive 120G	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive 120G	08	2012	2.68	72448	28/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Blu Tack Adhesive 120G	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive 120G	08	2012	2.68	72448	28/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bowl Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl Misc	08	2012	50.40	72595	01/11/2011	FPIN	NISBETS
Bowl White Pasta/Soup Pk 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl White Pasta/Soup Pk 6	08	2012	14.38	72595	01/11/2011	FPIN	NISBETS
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	08	2012	2.62	72903	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	08	2012	2.62	72903	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	BROOM HANDLE	08	2012	2.62	73021	02/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	BROOM HANDLE	08	2012	2.62	73021	02/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle 5 foot long	08	2012	5.24	73004	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle 5 foot long	08	2012	5.24	73004	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	08	2012	3.70	72903	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom head soft 24"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Black Coco 24"	08	2012	2.41	72903	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Hand Scrubbing	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Hand Scrubbing	08	2012	0.89	72903	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	08	2012	5.20	72903	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large 7"	08	2012	10.40	73004	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	08	2012	2.80	72903	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small 4"	08	2012	5.60	73004	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	08	2012	2.22	72615	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	08	2012	1.48	72999	28/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	08	2012	1.72	72903	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	08	2012	6.88	72916	02/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	08	2012	6.95	72903	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Buff Vinyl Pack Tape 50X66	B205	Stocks & WIP (Purchasing & Supply Stores)	Buff Vinyl Pack Tape 50X66	08	2012	1.98	72448	28/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Buff Vinyl Pack Tape 50X66	B205	Stocks & WIP (Purchasing & Supply Stores)	Buff Vinyl Pack Tape 50X66	08	2012	101.52	72671	07/11/2011	FPIN	PACKAGING FIRST LIMITED
Xerox Premier Copier Card, A4 160 gsm	B205	Stocks & WIP (Purchasing & Supply Stores)	Card, White, Photocopy, 160 Mi	08	2012	60.40	73340	13/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	08	2012	15.00	72856	10/11/2011	FPIN	WILLIAMSONS CONVEYORS & HANDLING EQUIP
Cartridge HP C9370A photo black	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9370A photo blac	08	2012	120.03	73573	24/11/2011	FPIN	XMA LIMITED
Cartridge HP C9373A Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9373A Yellow	08	2012	119.91	73573	24/11/2011	FPIN	XMA LIMITED
Cartridge HP C9374A Grey	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9374A Grey	08	2012	40.01	73573	24/11/2011	FPIN	XMA LIMITED
Cartridge HP C9403A Matte black	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9403A Matte blac	08	2012	39.97	73573	24/11/2011	FPIN	XMA LIMITED
Ceiling Hk C/W 96"X13/4" Ash H	B205	Stocks & WIP (Purchasing & Supply Stores)	Ceiling Hk C/W 96"X13/4" Ash H	08	2012	228.00	72856	10/11/2011	FPIN	WILLIAMSONS CONVEYORS & HANDLING EQUIP
Charger for Agos 4 TI Camera	B205	Stocks & WIP (Purchasing & Supply Stores)	Charger for Agos 4 TI Camera	08	2012	243.00	72899	01/11/2011	FPIN	E2V TECHNOLOGIES UK LTD
Chimney Rod	B205	Stocks & WIP (Purchasing & Supply Stores)	Chimney Rod	08	2012	15.00	73497	03/11/2011	FPIN	PARKLAND ENGINEERING LTD
Chimney Rod	B205	Stocks & WIP (Purchasing & Supply Stores)	Chimney Rod	08	2012	390.40	73497	03/11/2011	FPIN	PARKLAND ENGINEERING LTD
Chimney Rod	B205	Stocks & WIP (Purchasing & Supply Stores)	Chimney Rod	08	2012	195.20	73498	03/11/2011	FPIN	PARKLAND ENGINEERING LTD
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	08	2012	23.64	72916	02/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	08	2012	15.76	73500	11/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	08	2012	31.35	73504	09/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
CLEAN MACHINE UK LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	08	2012	31.35	73504	09/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	08	2012	15.76	72902	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	08	2012	15.76	73004	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Stockinette Roll H Duty	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	08	2012	2.51	72903	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCK BROOK COUNTRY CLUB	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	08	2012	2.51	72903	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCKPLACE INVESTMENTS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	08	2012	2.51	72903	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Collins Cathe Anal Book 1507.1	B205	Stocks & WIP (Purchasing & Supply Stores)	Collins Cathe Anal Book 1507.1	08	2012	15.74	73114	11/11/2011	FPIN	STAT-EXPRESS LTD.
Comp. slip SHQ New style	B205	Stocks & WIP (Purchasing & Supply Stores)	Comp. slip SHQ New style	08	2012	214.00	72450	31/10/2011	FPIN	CIRCLE SERVICES GROUP
Tipp-Ex Rapid Corr Fluid 20MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20MI	08	2012	13.00	72908	31/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Charger for Agos 4 TI Camera	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 72009	08	2012	-243.00	72484	27/10/2011	FPIN	E2V TECHNOLOGIES UK LTD
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 72903	08	2012	-2.62	73022	07/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 72903	08	2012	-2.62	73022	07/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cutter Ring	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter Ring	08	2012	180.00	72394	31/10/2011	FPIN	H S WALSH & SONS LTD
Cyan Ink Cartridge 28MI C4836A	B205	Stocks & WIP (Purchasing & Supply Stores)	Cyan Ink Cartridge 28MI C4836A	08	2012	41.64	72752	08/11/2011	FPIN	XMA LIMITED
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	08	2012	11.94	72901	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	08	2012	1.99	72903	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	08	2012	5.97	72998	01/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	08	2012	5.97	72999	28/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Delivery	08	2012	7.50	72394	31/10/2011	FPIN	H S WALSH & SONS LTD
WD40.Aerosole Spray.	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY CHARGE	08	2012	4.95	73085	09/11/2011	FPIN	ARCO LTD
Toner Dell 3110Cn/3115Cn Mag	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner, 3110cn/3115cn, Mag	08	2012	279.85	73573	24/11/2011	FPIN	XMA LIMITED
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	08	2012	1.67	72615	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	08	2012	10.02	72998	01/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	08	2012	1.67	73500	11/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent Dishwash Hederol 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent Dishwash Hederol 5Ltr	08	2012	13.44	72612	19/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2012	20.52	72014	17/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2012	20.52	72615	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2012	30.78	72901	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2012	10.26	72902	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2012	10.26	72903	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2012	20.52	72912	02/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2012	10.26	72916	02/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2012	15.39	72998	01/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2012	10.26	72999	28/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2012	25.65	73004	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2012	20.52	73495	09/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2012	10.26	73500	11/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent-Horizon Active	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent-Horizon Active	08	2012	200.56	72916	02/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2012	20.40	72014	17/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2012	10.20	72615	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2012	20.40	72901	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2012	6.80	72902	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2012	3.40	72903	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2012	30.60	72911	02/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2012	10.20	72911	02/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2012	10.20	72998	01/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2012	10.20	72999	28/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2012	17.00	73004	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2012	10.20	73095	04/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2012	3.40	73495	09/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2012	3.40	73500	11/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2012	6.80	73502	15/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	08	2012	33.27	72612	19/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	08	2012	11.09	72615	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	08	2012	22.18	72902	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	08	2012	33.27	72906	19/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	08	2012	11.09	72911	02/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	08	2012	44.36	72915	08/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	08	2012	22.18	72916	02/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	08	2012	33.27	72998	01/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	08	2012	44.36	72999	28/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	08	2012	33.27	73004	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	08	2012	22.18	73095	04/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	08	2012	33.27	73502	15/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	08	2012	44.36	73503	14/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	08	2012	2.78	72615	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	08	2012	5.56	72901	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	08	2012	2.78	72903	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	08	2012	2.78	73004	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	08	2012	2.78	73500	11/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	08	2012	2.04	72903	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	08	2012	2.04	72911	02/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	08	2012	1.02	73004	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
DVD-R Inkjet Printable (50)	B205	Stocks & WIP (Purchasing & Supply Stores)	DVD-R Inkjet Printable	08	2012	84.12	73142	17/11/2011	FPIN	STAT-EXPRESS LTD.
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Endbac Sanitizer 500gm	08	2012	11.46	72612	19/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Endbac Sanitizer 500gm	08	2012	1.91	72903	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Envelope" Documents Enclosed"	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope" Documents Enclosed"	08	2012	80.22	72671	07/11/2011	FPIN	PACKAGING FIRST LIMITED
Ep4 Copier Paper A4 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Ep4 Copier Paper A4 80Gm White	08	2012	524.80	72129	23/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 Copier Paper A4 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Ep4 Copier Paper A4 80Gm White	08	2012	26.24	72448	28/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 Copier Paper A4 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Ep4 Copier Paper A4 80Gm White	08	2012	524.80	73340	13/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Toner D88 Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Epson Toner Black CT13T0611	08	2012	45.28	72752	08/11/2011	FPIN	XMA LIMITED
Toner D88 Cyan C13T0612	B205	Stocks & WIP (Purchasing & Supply Stores)	Epson Toner Cyan C13T0612	08	2012	45.28	72752	08/11/2011	FPIN	XMA LIMITED
Toner D88 Cyan C13T0612	B205	Stocks & WIP (Purchasing & Supply Stores)	Epson Toner Cyan C13T0612	08	2012	22.64	73263	03/10/2011	FPIN	XMA LIMITED
Toner D88 Magenta C13T0613	B205	Stocks & WIP (Purchasing & Supply Stores)	Epson Toner Magenta C13T0613	08	2012	67.92	73100	14/11/2011	FPIN	XMA LIMITED
Toner D88 Magenta C13T0613	B205	Stocks & WIP (Purchasing & Supply Stores)	Epson Toner Magenta C13T0613	08	2012	22.64	73263	03/10/2011	FPIN	XMA LIMITED
Toner D88 Yellow C13T0614	B205	Stocks & WIP (Purchasing & Supply Stores)	Epson Toner Yellow C13T0614	08	2012	22.64	72752	08/11/2011	FPIN	XMA LIMITED
Toner D88 Yellow C13T0614	B205	Stocks & WIP (Purchasing & Supply Stores)	Epson Toner Yellow C13T0614	08	2012	22.64	73263	03/10/2011	FPIN	XMA LIMITED
Evolve Office Paper A4 80Gsm W	B205	Stocks & WIP (Purchasing & Supply Stores)	Evolve Office Paper A4 80Gsm W	08	2012	28.40	72448	28/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Fell R-Kive Lge Store Box Gr/Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Fell R-Kive Lge Store Box Gr/Wh	08	2012	40.14	72448	28/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
SUSPENSION FILE:INDIVIDUAL WIT	B205	Stocks & WIP (Purchasing & Supply Stores)	File, Suspension, Individual,	08	2012	8.94	73340	13/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Fire Extinguisher.Dry Powd 1Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powd 1Kg	08	2012	148.20	72918	02/11/2011	FPIN	JACTONE PRODUCTS LTD
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash Lemon surface cleaner	08	2012	20.90	72612	19/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
CLEAN MACHINE UK LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash Lemon surface cleaner	08	2012	20.90	72612	19/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Foam compound AFFF Artic 20 l	B205	Stocks & WIP (Purchasing & Supply Stores)	Foam compound AFFF arctic F602	08	2012	705.00	72178	26/10/2011	FPIN	SOLBERG SCANDINAVIAN UK LTD
Foam compound AFFF Artic 20 l	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2012	69.00	72178	26/10/2011	FPIN	SOLBERG SCANDINAVIAN UK LTD

Wrap for Police Accident Sign	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2012	12.00	72399	31/10/2011	FPIN	PRO-TECT SAFETY SIGNS
Fire Extinguisher.Dry Powd 1Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2012	17.00	72918	02/11/2011	FPIN	JACTONE PRODUCTS LTD
Goggles, Bolle anti Blast	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2012	11.95	73061	11/11/2011	FPIN	MSA (BRITAIN) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2012	43.85	73475	17/11/2011	FPIN	CANLAND UK (HOT PACK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2012	14.00	73576	22/11/2011	FPIN	SPEEDINGS LTD
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	08	2012	0.99	72901	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	08	2012	0.33	72903	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	08	2012	1.32	73495	09/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	08	2012	0.66	73500	11/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	08	2012	0.66	73503	14/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	08	2012	0.33	72903	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	08	2012	0.99	72998	01/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	08	2012	0.66	72999	28/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	08	2012	0.66	73503	14/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Goggles, Bolle anti Blast	B205	Stocks & WIP (Purchasing & Supply Stores)	Goggles,Bolle anti blast	08	2012	71.85	73061	11/11/2011	FPIN	MSA (BRITAIN) LTD
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	08	2012	4.14	72912	02/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	08	2012	1.38	73495	09/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	08	2012	1.38	73500	11/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	08	2012	4.36	72903	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hardboard Clipboard A4 Fs	B205	Stocks & WIP (Purchasing & Supply Stores)	Hardboard Clipboard A4 Fs	08	2012	9.12	73340	13/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	08	2012	4.78	72901	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	08	2012	9.56	72903	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	08	2012	9.56	72914	02/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	08	2012	9.56	73495	09/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	08	2012	9.56	73500	11/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	08	2012	19.12	73503	14/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	08	2012	9.56	72612	19/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	08	2012	14.34	73004	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sasco Ann Holiday Planner	B205	Stocks & WIP (Purchasing & Supply Stores)	Holiday Planner	08	2012	64.26	73510	16/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
HP Ink Cartridge Magenta 28ml	B205	Stocks & WIP (Purchasing & Supply Stores)	HP Ink Cartridge Magenta 28ml	08	2012	41.64	72752	08/11/2011	FPIN	XMA LIMITED
HP Ink Cartridge Yellow 28ml	B205	Stocks & WIP (Purchasing & Supply Stores)	HP Ink Cartridge Yellow 28ml	08	2012	41.64	72752	08/11/2011	FPIN	XMA LIMITED
HP Toner Q2612A	B205	Stocks & WIP (Purchasing & Supply Stores)	HP Toner Q2612A	08	2012	39.68	73099	14/11/2011	FPIN	XMA LIMITED
Isotonic Sports Drink	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Sports Drink	08	2012	483.30	73499	21/11/2011	FPIN	PATTERSON MEDICAL LTD
Isotonic Sports Drink	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Sports Drink	08	2012	161.10	73577	24/11/2011	FPIN	PATTERSON MEDICAL LTD
Lanc Hotpot S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	08	2012	257.25	73475	17/11/2011	FPIN	CANLAND UK (HOT PACK) LTD
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	08	2012	12.12	72912	02/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	08	2012	8.08	73495	09/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	08	2012	8.08	73500	11/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Marker Pens:Highlighter Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Marker Pens:Highlighter Blue	08	2012	7.36	72129	23/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	08	2012	257.25	73475	17/11/2011	FPIN	CANLAND UK (HOT PACK) LTD
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	08	2012	8.36	72901	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	08	2012	4.18	72903	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	08	2012	4.18	72905	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	08	2012	19.32	72901	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	Miscellaneous	08	2012	25.00	72396	24/10/2011	FPIN	LION APPAREL SYSTEMS LTD
Collins Mthly Spir Calendar	B205	Stocks & WIP (Purchasing & Supply Stores)	Monthly Spiral Calendar	08	2012	236.04	73510	16/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Collins Mthly Spir Calendar	B205	Stocks & WIP (Purchasing & Supply Stores)	Monthly Spiral Calendar	08	2012	11.24	73510	16/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Collins Mthly Spir Calendar	B205	Stocks & WIP (Purchasing & Supply Stores)	Monthly Spiral Calendar	08	2012	42.15	73510	16/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Cb466 Mug White 10Oz Pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Mug White 10Oz Pk 12	08	2012	172.68	72292	25/10/2011	FPIN	NSBETS
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	08	2012	1.98	72615	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	08	2012	0.66	72903	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	08	2012	1.32	73004	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	08	2012	11.24	72999	28/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	08	2012	11.24	73503	14/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Pavo A4 21 Ring Bind Comb 8 Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A4 21 Ring Bind Comb 8 Wh	08	2012	15.52	73340	13/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pavo A4 21R Binding Comb 16 Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A4 21R Binding Comb 16 Wh	08	2012	92.20	73340	13/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pavo A4 Binding Cover 150Mu Cl	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A4 Binding Cover 150Mu Cl	08	2012	20.72	73340	13/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pavo A421 Rng Bind Com 12.5 Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A421 Rng Bind Com 12.5 Wh	08	2012	63.56	73340	13/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
MR B K SHARMA	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	08	2012	0.40	73340	13/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
D SHARP	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	08	2012	0.40	73340	13/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Swordfish Can Sharpener 8M Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	08	2012	0.40	73340	13/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pencils:Chinagraph Wax Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	08	2012	239.70	73114	11/11/2011	FPIN	STAT-EXPRESS LTD.
Pens:Highlighter Green	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	08	2012	7.36	72129	23/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Orange	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Orange	08	2012	7.36	72129	23/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Pink	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	08	2012	7.36	72129	23/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	08	2012	7.36	72129	23/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pillow Flame Retardant	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant	08	2012	77.00	72917	08/11/2011	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Pillowcase Cotton	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton	08	2012	27.80	72917	08/11/2011	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Plasters Fabric Asst Pk 100	B205	Stocks & WIP (Purchasing & Supply Stores)	Plasters Fabric Asst Pk 100	08	2012	97.68	72291	27/10/2011	FPIN	KAYS MEDICAL LTD
Plasters Fabric Asst Pk 100	B205	Stocks & WIP (Purchasing & Supply Stores)	Plasters Fabric Asst Pk 100	08	2012	50.32	72714	07/11/2011	FPIN	KAYS MEDICAL LTD
Post-It Ind Flag Disp 25X44 Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Post-It Ind Flag Disp 25X44 Bl	08	2012	11.95	72449	28/10/2011	FPIN	BANNER BUSINESS SERVICES LTD
Rapesco 26/6 Staples	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	08	2012	0.27	72448	28/10/2011	FPIN	BANNER BUSINESS SERVICES LTD

Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta for HP CM3530 M	08	2012	121.35	72752	08/11/2011	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow for HP CM3530MFP	08	2012	121.35	72752	08/11/2011	FPIN	XMA LIMITED
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	08	2012	103.12	72901	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	08	2012	103.12	72915	08/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	08	2012	257.80	72916	02/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	08	2012	51.56	73494	15/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	08	2012	25.78	73500	11/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	08	2012	128.90	73501	14/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	08	2012	232.02	73502	15/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	08	2012	103.12	73503	14/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	08	2012	386.70	73504	09/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	08	2012	154.68	72014	17/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	08	2012	154.68	72615	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	08	2012	25.78	72902	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	08	2012	77.34	72903	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	08	2012	25.78	72904	21/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	08	2012	77.34	72905	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	08	2012	51.56	72907	20/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	08	2012	25.78	72911	02/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	08	2012	51.56	72912	02/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	08	2012	51.56	72998	01/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	08	2012	25.78	72999	28/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	08	2012	103.12	73004	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	08	2012	154.68	73095	04/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Trousers - Black W32 X L34 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L34 Mal	08	2012	101.80	72729	31/10/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W36 X L34 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L34 Mal	08	2012	509.00	72729	31/10/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W36 X L36 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L36 Mal	08	2012	78.00	72729	31/10/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W38 X L34 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L34 Mal	08	2012	101.80	72729	31/10/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W38 X L36 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L36 Mal	08	2012	78.00	72729	31/10/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W40 X L34 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W40 X L34 Mal	08	2012	101.80	72729	31/10/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W40 X L36 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W40 X L36 Mal	08	2012	31.20	72729	31/10/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
T-Shirt - Blue With Logo - L	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - L	08	2012	6780.51	73506	23/11/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
T-Shirt - Blue With Logo - M	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - M	08	2012	6682.50	73506	23/11/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
T-Shirt - Blue With Logo Xxxl	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo Xxxl	08	2012	267.30	73505	23/11/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
T-Shirt - White Logo - Xxl	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White Logo - Xxl	08	2012	267.30	73505	23/11/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
T-Shirt - White With Logo - L	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White With Logo - L	08	2012	178.20	73505	23/11/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
T-Shirt - White With Logo - M	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White With Logo - M	08	2012	178.20	73505	23/11/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	08	2012	15.50	72903	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	08	2012	15.50	73004	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	08	2012	4.80	72903	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	08	2012	31.20	72014	17/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	08	2012	15.60	72903	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	08	2012	13.00	73004	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	08	2012	5.20	73500	11/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non-biological	08	2012	23.62	72905	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	08	2012	280.80	73103	31/10/2011	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	08	2012	280.80	73103	31/10/2011	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	08	2012	561.60	73104	04/11/2011	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	08	2012	49.32	73085	09/11/2011	FPIN	ARCO LTD
WD40.Aerosole Spray.	B205	Stocks & WIP (Purchasing & Supply Stores)	WD40.Aerosol Spray.	08	2012	49.32	73341	14/11/2011	FPIN	ARCO LTD
WD40.Aerosole Spray.	B205	Stocks & WIP (Purchasing & Supply Stores)	WD40.Aerosol Spray.	08	2012	2.52	72903	26/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	08	2012	3.78	73004	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	08	2012	2.52	73500	11/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	08	2012	5.25	73004	25/10/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	08	2012	2.10	73500	11/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	08	2012	30.00	72399	31/10/2011	FPIN	PRO-TECT SAFETY SIGNS
Wrap for Police Accident Sign	B205	Stocks & WIP (Purchasing & Supply Stores)	Wrap for Police Accident Sign	08	2012	57.20	72809	01/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	013453 HYDR.BRAK.COMPE	08	2012	22.92	72810	01/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	015503 KIT WIPERBLADE	08	2012	59.97	72305	04/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	10 X 477 30 X 380 20 X 3	08	2012	10.00	73421	16/11/2011	FPIN	CHRIS LODER WELDING SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	100MM X 1.2MM CUTTING DISCS	08	2012	93.81	73677	18/11/2011	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	100W HORN SPEAKER	08	2012	50.95	72269	20/10/2011	FPIN	A TO Z SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	12-32" ARM SWIVEL & TILT MOUNT	08	2012	87.68	72293	10/10/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	12V 95MM REAR AMBER DIRECTION	08	2012	3.82	73322	10/11/2011	FPIN	NUMATIC INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	1400MM LONG DUMP HOSE	08	2012	83.82	72807	01/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	142564 HINGE	08	2012	84.74	72807	01/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	142652 HINGE	08	2012	22.98	73653	22/11/2011	FPIN	CHRIS LODER WELDING SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	15KG REEL 0.8MM P.L.W. WIRE	08	2012	136.40	71130	25/08/2011	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	19MM FERRULE (ST/ST)	08	2012	8.50	72819	31/10/2011	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	1D0104 BLINKER LAMP	08	2012	15.05	72763	19/10/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	1K SPRAYMAX PRIMER AEROSOL	08	2012	30.10	72768	10/10/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	1K SPRAYMAX PRIMER AEROSOL	08	2012					

Purchases	B207	Stocks & WIP (Fleet Stores)	1ST CLASS POST	08	2012	2.25	72833	31/10/2011	FPIN	WOOD AUTO SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	2 PIN GU5.3 CAP OPEN FACE FLOO	08	2012	3.49	72311	28/09/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	2.4M NUFLEX THREADED HOSE	08	2012	7.27	72364	05/08/2011	FPIN	NUMATIC INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	230V SPIRIT PERISTALTIC PUMP	08	2012	123.72	72505	27/10/2011	FPIN	CONCEPT ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	24V 75/70W H4 P43T	08	2012	2.79	72536	02/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	24V LED REAR FOG LAMP	08	2012	56.44	72508	26/08/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	275/70 R22.5 R249ECOZ	08	2012	277.07	71959	24/10/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	275/70 R22.5 R249ECOZ	08	2012	277.07	71960	24/10/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	275/70 R22.5 R249ECOZ	08	2012	277.07	71960	24/10/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	275/70 R22.5 R249ECOZ	08	2012	277.07	71964	25/10/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	275/70 R22.5 R249Z	08	2012	258.95	71962	25/10/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	2BA STEEL WING NUTS	08	2012	1.29	72542	20/10/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	3 COLOUR WRITE-ON LABEL	08	2012	106.20	73436	10/11/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	3' EXTENTION HANDL	08	2012	20.92	73319	08/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	3 ROW STAINLESS WIRE BRUSHES	08	2012	8.98	72349	18/10/2011	FPIN	CHRIS LODER WELDING SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	3.2 X 12 ALLI/CSK RIVET	08	2012	1.45	72367	18/10/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	3/8 BSP DOWTY SEAL SELF CENTRI	08	2012	1.80	73416	02/11/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	3/8 BSP PLUG	08	2012	4.68	73416	02/11/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	30000 MILE/ 3YR SERVICE	08	2012	82.50	73430	03/11/2011	FPIN	LOOKERS CHELMSFORD
Purchases	B207	Stocks & WIP (Fleet Stores)	3T X 3M DUPLEX WEB SLING C/W	08	2012	146.00	72820	27/10/2011	FPIN	RUSKIN LIFTING ENGINEERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	4 ROW WIRE BRUSH	08	2012	3.48	72508	26/08/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	4" FOAM ROLLER REFILL BOX 10	08	2012	12.09	72769	11/10/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	4" ROLLER TRAY	08	2012	1.30	72769	11/10/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	4.8 X 14 STEEL DOME RIVET	08	2012	3.12	72796	31/10/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	4.8 X 21 CSK ALLI BLIND RIVETS	08	2012	3.99	72367	18/10/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	4722 NGK SPARK PLUG	08	2012	1.84	72536	02/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	5/16 UNF HEX LOCK NUT	08	2012	15.92	72132	26/07/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	50X80MM RUSTPROOF LONG SHACKLE	08	2012	24.54	72242	20/09/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	55" 'V' STRAP 3.5T HEAVYDUTY	08	2012	72.00	72123	21/09/2011	FPIN	T & C SERVICES (1990) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	5G KLEBFIX SUPER GLUE	08	2012	38.30	72313	29/09/2011	FPIN	WURTH UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	5L PBR BUMPER & PLASTIC CLNR	08	2012	33.34	73289	28/10/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	5LT GREY FLOOR PAINT	08	2012	25.50	72769	11/10/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	5M X 120M MASKING FILM	08	2012	28.74	72765	27/10/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	5W-30 TRIPLE R	08	2012	37.28	72814	31/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	650MM POLYSCRUB CRUSH	08	2012	-161.76	72501	24/10/2011	FPIN	NUMATIC INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	801A04 COVER	08	2012	37.88	72824	31/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	801A04 COVER	08	2012	9.47	72825	01/11/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	801A05 COVER	08	2012	28.41	72189	27/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	801A05 COVER	08	2012	9.47	72824	31/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	801A05 COVER	08	2012	18.94	72825	01/11/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	801B02 DUST COVER	08	2012	10.72	72829	01/11/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	801M2 024455/HINGE	08	2012	18.00	72801	21/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	802K3 PLUG	08	2012	1.22	72254	18/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	803D02 O-RING	08	2012	2.42	72832	26/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	803D03 O-RING	08	2012	3.10	72832	26/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	803D04 O-RING	08	2012	24.65	72256	17/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	804D1 OIL FILTER Q4	08	2012	42.29	72827	25/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	804D6 OIL FILTER	08	2012	3.39	72832	26/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	804D7 OIL FILTER CW	08	2012	21.67	72832	26/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	805C8 GASKET	08	2012	4.16	72831	01/11/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	813E8 LEVER	08	2012	36.33	72829	01/11/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	815B2 GASKET	08	2012	5.96	72831	01/11/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	815G2 WATER PUMP CW	08	2012	165.11	72831	01/11/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	823C2 COWL DRIVE	08	2012	36.55	73673	17/11/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	86643 86610	08	2012	36.40	72326	18/10/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	9 X THOUROUGH EXAMINATIONS AT	08	2012	1350.00	73649	14/11/2011	FPIN	BRONZE MECHANICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	95MM MOUNTING PLYNTH TO SUIT 3	08	2012	33.60	72294	06/10/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	A2 CSK SLT M/C SCREWS ST/ST	08	2012	3.45	72548	31/10/2011	FPIN	ACTION FIXINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	A2 HEX FULL NUTS ST/ST	08	2012	1.02	72548	31/10/2011	FPIN	ACTION FIXINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	A2 WASHERS- FORM C ST/ST	08	2012	1.00	72548	31/10/2011	FPIN	ACTION FIXINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	A4 1/4X1/8	08	2012	5.50	72555	07/10/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ACCUMULATOR SOLENOID	08	2012	272.35	73678	30/09/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ACETAL STRIP NAT 25 X 6MM	08	2012	14.59	72302	19/10/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ACETAL STRIP NAT 25 X 6MM	08	2012	29.18	72361	21/10/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ADHESIVE LINED HEATSHRINK TUBI	08	2012	10.23	72790	28/10/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR CAR CABIN	08	2012	-6.18	73260	04/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR -CAR CABIN	08	2012	7.64	73686	18/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR FILTER ELEMENT	08	2012	11.89	72300	06/10/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR QUALITY TEST	08	2012	110.00	72368	19/10/2011	FPIN	SPRAYBOOTH SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR SPRING ASSY	08	2012	275.54	73646	17/11/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR WRENCH	08	2012	75.00	73311	11/11/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	AKRON FIELD SERVICE STYLE 9180	08	2012	420.00	72264	18/10/2011	FPIN	MACRON SAFETY SYSTEMS (UK) LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	AL5846 SELF ADHESIVE PVC MINI	08	2012	6.33	71939	20/10/2011	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	AL5847 SELF ADHESIVE PVC MINI	08	2012	8.16	71941	20/10/2011	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	ALKALINE 6V BATTERY	08	2012	5.08	73436	10/11/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ALTERNATOR BELT	08	2012	49.86	72347	14/10/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	ANTI-FATIGUE MATTING	08	2012	80.00	73146	07/11/2011	FPIN	KAISER & KRAFT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	APPLIANCE INLET ANGLED 204V 16	08	2012	115.60	72301	19/10/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	AQUA TACK CLOTH	08	2012	4.16	72766	26/10/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ARGOSHIELD UNIVERSAL SIZE W	08	2012	16.50	73292	31/10/2011	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ASSY CAM BOX BLACK	08	2012	46.95	73318	11/11/2011	FPIN	J R INDUSTRIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ASSY. REAR SPRING	08	2012	475.00	73282	14/11/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	ASSY. REAR SPRING	08	2012	475.00	73644	16/11/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	ASSY:STG.COL.SWITCH	08	2012	156.23	73288	14/11/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	AXLE 88MM LONG	08	2012	12.50	73683	16/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	AXLE BRACKET LH	08	2012	16.75	73683	16/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	AXLE BRACKET RH	08	2012	16.75	73683	16/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	B08G01 LAMP ASS	08	2012	55.88	73670	23/11/2011	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	B577 - 50	08	2012	23.31	72324	18/10/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	B577 - 50	08	2012	17.52	72577	31/10/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	B72G-2GK-AL3-RMN	08	2012	53.72	73415	27/10/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BALL VALVE	08	2012	84.81	73193	07/11/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY 3YR ENERGY	08	2012	35.49	72816	31/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY PACK	08	2012	82.00	73332	14/11/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY RETAINING STRAP	08	2012	60.50	73267	07/11/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY TERMINAL SPRAY	08	2012	14.94	72313	29/09/2011	FPIN	WURTH UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BLACK EPOXY FINISH BOOK AND ST	08	2012	5.20	72788	05/10/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BLACK EPOXY FINISH HOOK & STAP	08	2012	6.50	72242	20/09/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BLADE	08	2012	6.01	73186	10/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	BLADE	08	2012	138.38	73188	07/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	BLADE ASSY	08	2012	20.21	72572	28/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	BLADE ASSY	08	2012	20.21	73654	21/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	BLADE WIPER	08	2012	41.35	73131	09/11/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	BLK PVC FOAM SEALING STRIP	08	2012	6.15	73438	11/11/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BLK PVC FOAM SEALING STRIP	08	2012	7.05	73438	11/11/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BLU CRIMP SHROUDED RECEPACLE	08	2012	19.60	72311	28/09/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BLUE & WHITE	08	2012	45.00	72368	19/10/2011	FPIN	SPRAYBOOTH SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BLUE 60 LED LIGHTBAR	08	2012	215.51	72308	14/09/2011	FPIN	PREMIER HAZARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BLUE CRIMP BUTT TERMINAL	08	2012	6.60	72336	12/10/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BOLLARD 25 DIA X 125 LG	08	2012	24.20	73428	16/11/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BOOT FOR PRESS SWITCH	08	2012	22.00	73286	14/11/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	BOWL FUEL FILTER	08	2012	13.31	73174	28/10/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	BOX 10 - HOSE CLIPS	08	2012	23.70	73442	08/11/2011	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	BRACKET	08	2012	18.17	72574	28/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE CALIPER	08	2012	72.00	72571	28/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE DISC	08	2012	86.93	72296	06/10/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE DISC	08	2012	204.00	73170	31/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE PAD	08	2012	-28.02	72499	27/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE PAD	08	2012	80.75	73170	31/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE PAD	08	2012	25.39	73296	08/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BREAKDOWN CHARGE	08	2012	60.00	71961	25/10/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRK LINING	08	2012	50.18	72296	06/10/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	BROWN HD SEAL TAPE	08	2012	9.12	72540	19/10/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRUSH PAINT 1" BEST QUALITY	08	2012	12.40	72585	19/10/2011	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BULB HOLDER FOR 31928 REV COUN	08	2012	7.96	72525	26/10/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BULK ENGINE OIL	08	2012	7.46	73430	03/11/2011	FPIN	LOOKERS CHELMSFORD
Purchases	B207	Stocks & WIP (Fleet Stores)	BULK SHELL HELIX	08	2012	37.59	73430	03/11/2011	FPIN	LOOKERS CHELMSFORD
Purchases	B207	Stocks & WIP (Fleet Stores)	CAB FILTER	08	2012	28.25	72261	14/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CAB VALET	08	2012	60.00	73685	21/11/2011	FPIN	INSIDE OUT VALETING
Purchases	B207	Stocks & WIP (Fleet Stores)	CAB1K3 CLIP	08	2012	7.17	72252	18/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CAB1K3 GLIDER	08	2012	7.27	72826	25/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CABLE	08	2012	6.19	72322	19/10/2011	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CABLE TIE	08	2012	21.96	73148	02/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CABLE TIE	08	2012	14.64	73149	02/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CALLOUT CHARGE	08	2012	27.00	72558	24/10/2011	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CALLOUT CHARGE	08	2012	50.00	72562	24/10/2011	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CAP - GREASE	08	2012	7.91	73303	08/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	CAR CABIN	08	2012	7.89	73141	04/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CAR CABIN	08	2012	7.74	73143	04/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CAR DIESEL	08	2012	3.59	73143	04/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CAR PANEL	08	2012	8.38	73141	04/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CAR PANEL	08	2012	4.02	73143	04/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CAR SPIN ON	08	2012	3.54	73141	04/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CAR SPIN ON	08	2012	3.14	73143	04/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER

Purchases	B207	Stocks & WIP (Fleet Stores)	CARRAIGE	08	2012	15.00	72362	24/10/2011	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRAIGE CHARGE	08	2012	8.00	72235	17/10/2011	FPIN	PREMIER HAZARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	08	2012	15.00	71130	25/08/2011	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	08	2012	7.50	71597	13/10/2011	FPIN	VENTA
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	08	2012	12.00	72123	21/09/2011	FPIN	T & C SERVICES (1990) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	08	2012	15.00	72301	19/10/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	08	2012	7.00	72357	20/10/2011	FPIN	INTERFLON (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	08	2012	15.00	72361	21/10/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	08	2012	10.00	72505	27/10/2011	FPIN	CONCEPT ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	08	2012	7.95	72508	26/08/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	08	2012	15.00	72512	02/11/2011	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	08	2012	15.00	72515	27/10/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	08	2012	15.00	72518	28/10/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	08	2012	15.00	72522	24/10/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	08	2012	15.00	72526	26/10/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	08	2012	8.00	72544	13/10/2011	FPIN	STIRLING
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	08	2012	15.00	72792	28/10/2011	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	08	2012	45.00	73015	07/11/2011	FPIN	DELTA FIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	08	2012	7.95	73144	03/11/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	08	2012	4.50	73145	02/11/2011	FPIN	GENPLUS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	08	2012	15.00	73317	14/11/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	08	2012	14.00	73323	14/11/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	08	2012	15.00	73330	21/10/2011	FPIN	UP-COUNTRY AUTOPRODUCTS (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	08	2012	7.50	73332	14/11/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	08	2012	15.00	73422	04/11/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	08	2012	15.00	73423	16/11/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	08	2012	25.00	73643	17/11/2011	FPIN	WEBB HYDRAULIC EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	08	2012	14.00	73678	30/09/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	08	2012	3.50	73683	16/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE CHARGE	08	2012	8.00	72307	22/09/2011	FPIN	PREMIER HAZARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE CHARGE	08	2012	8.00	72308	14/09/2011	FPIN	PREMIER HAZARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE CHARGE	08	2012	2.00	72352	06/10/2011	FPIN	CO-STAR ELECTRONIC COMPONENTS
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIER	08	2012	10.00	72779	28/10/2011	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIER	08	2012	10.00	73026	10/11/2011	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIER	08	2012	10.00	73659	18/11/2011	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRY OUT MOT	08	2012	35.00	73430	03/11/2011	FPIN	LOOKERS CHELMSFORD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARTRIDGE	08	2012	36.54	72510	24/10/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CHANDLERY	08	2012	22.65	73431	31/10/2011	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CIGARETTE LIGHTER	08	2012	25.40	73672	22/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CLAMP	08	2012	0.53	72314	21/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CLAMP	08	2012	0.52	72314	21/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CLAMPS	08	2012	0.77	73181	08/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CLAMPS	08	2012	4.80	73202	11/11/2011	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CLAMPS	08	2012	8.28	73221	22/11/2011	FPIN	E. P. BARRUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CLEARPASS FLAP	08	2012	80.00	73195	21/11/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	CLIP	08	2012	7.20	73266	08/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	CLIP	08	2012	3.61	73266	08/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	CLIP	08	2012	8.92	73304	08/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	CLIP	08	2012	8.92	73306	08/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	CLUTCH FORK	08	2012	23.06	72247	17/10/2011	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CNTFEDBXDTISS	08	2012	56.94	73314	04/11/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	COLLAR PLUG	08	2012	4.08	72516	27/10/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CONNECTOR	08	2012	5.23	73284	14/11/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	CONNECTOR	08	2012	5.23	73284	14/11/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	CONTRACT DIRECT FIT F1	08	2012	10.30	73650	22/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CONTRACT DIRECT FIT F1	08	2012	11.19	73650	22/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CORROSION PROTECTION & LABOUR	08	2012	958.80	73298	13/10/2011	FPIN	FASEKO LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	COUPLER + DUSTCAP, MALE, FOR T	08	2012	106.08	72515	27/10/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	COUPLER CORE FEMALE	08	2012	161.16	73423	16/11/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER	08	2012	9.32	73446	15/11/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER SET	08	2012	12.64	72516	27/10/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CURTAIN STRAP	08	2012	7.17	73196	11/11/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	CYLINDER	08	2012	89.54	73178	08/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	DASH LIGHT BLUE	08	2012	51.82	72307	22/09/2011	FPIN	PREMIER HAZARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DE-IONISED WATER	08	2012	15.48	73319	08/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	DELIVERY	08	2012	29.00	72402	22/09/2011	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DHL	08	2012	12.00	73193	07/11/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DHL DELIVERY	08	2012	12.00	72514	27/10/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DHL DELIVERY	08	2012	12.00	73267	07/11/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DHL NEXT DAY	08	2012	12.00	72356	19/10/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DIAMODN GRADE DG3 RED 4092 & Y	08	2012	91.90	72270	19/10/2011	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DIAPHRAGM 3"OD	08	2012	20.35	72356	19/10/2011	FPIN	GODIVA LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	DIODE TRIO	08	2012	4.20	72833	31/10/2011	FPIN	WOOD AUTO SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DISC - BRAKE	08	2012	73.92	72355	25/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	DISC - BRAKE	08	2012	80.64	72355	25/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	DISC - BRAKE	08	2012	73.92	73654	21/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	DISSOLVED ACETYLENE SIZE D	08	2012	8.10	73292	31/10/2011	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DISSOLVED ACETYLENE SIZE F	08	2012	21.70	73292	31/10/2011	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DOOR	08	2012	219.81	73669	18/11/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	DOOR MIRROR	08	2012	187.28	72244	20/10/2011	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DOOR PLUNGER KIT	08	2012	19.20	72347	14/10/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	DOOR SEAL	08	2012	17.44	73669	18/11/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	DOOR SEAL SMALL	08	2012	102.25	72526	26/10/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DOWTY WASHER M10	08	2012	27.89	72313	29/09/2011	FPIN	WURTH UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DOWTY WASHER M20	08	2012	40.24	72313	29/09/2011	FPIN	WURTH UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DOWTY WASHER M22	08	2012	41.69	72313	29/09/2011	FPIN	WURTH UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DP RELEASE PLUNGERS	08	2012	31.50	73642	15/11/2011	FPIN	WALTER FRANK & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DRAGLINK	08	2012	75.92	72785	01/11/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	DRILL	08	2012	8.60	73201	04/11/2011	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	DRIVER	08	2012	3.02	72263	17/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DUAL AVENGER	08	2012	116.00	72402	22/09/2011	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DUPLEX WEBB SLING	08	2012	11.18	73676	11/11/2011	FPIN	RUSKIN LIFTING ENGINEERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DURACELL PLUS AAA	08	2012	22.65	72790	28/10/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DURACELL PLUS C	08	2012	30.60	72790	28/10/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DURACELL ULTRA AA	08	2012	24.50	72310	14/10/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DURACELL ULTRA AA	08	2012	36.75	72790	28/10/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DURACELL ULTRA AA BATTERY	08	2012	49.00	72242	20/09/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DUST COVER	08	2012	10.72	72261	14/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	EASY GRIP SCRAPER	08	2012	2.02	72333	24/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	EASYLINE EDGE AEROSOL PAINT YE	08	2012	21.92	72335	14/10/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	EASYLINE EDGE AEROSOL PAINT YE	08	2012	43.84	72336	12/10/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ECONOMY EXPRESS	08	2012	84.59	72337	07/10/2011	FPIN	TNT INTERNATIONAL
Purchases	B207	Stocks & WIP (Fleet Stores)	ELBOW	08	2012	7.54	73645	21/11/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	ELEMENT - FUEL F1	08	2012	25.62	72232	16/09/2011	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	ELEMENT AIR	08	2012	43.30	72327	20/10/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	ELEMENT OIL	08	2012	5.60	73654	21/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	ENGINEERING	08	2012	177.66	73431	31/10/2011	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ENVIRONMENTAL CHG	08	2012	30.00	73157	19/10/2011	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	EQL/ISC ICV KIT	08	2012	1204.62	73323	14/11/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Windscreen	08	2012	125.00	73206	11/11/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	EVORW500	08	2012	9.61	72760	06/10/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	EXHAUST PIPE	08	2012	151.47	72806	01/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	EXHAUST PIPE	08	2012	14.11	73177	08/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	F/C P120 618 TRIM	08	2012	16.88	72770	11/10/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FASTENING BRACK	08	2012	8.88	72805	01/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	FIAMM COMPRESSOR	08	2012	90.00	72818	31/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	FIAMM COMPRESSOR	08	2012	90.00	73319	08/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	FIAMM TRUMPET	08	2012	39.50	72817	01/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER	08	2012	9.75	72510	24/10/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER	08	2012	52.05	73131	09/11/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER	08	2012	4.37	73166	07/11/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER	08	2012	92.35	73174	28/10/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER	08	2012	35.49	73188	07/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER	08	2012	28.68	73190	07/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER - POLLEN	08	2012	9.29	73668	23/11/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER AIR	08	2012	20.50	72358	03/10/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER AIR	08	2012	35.84	72780	02/11/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER ASSY	08	2012	53.24	73654	21/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER ASSY	08	2012	12.00	73654	21/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER ASSY	08	2012	26.80	73657	22/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER ASSY - O	08	2012	12.00	73301	08/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER BAG	08	2012	7.38	73153	04/11/2011	FPIN	NUMATIC INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER ELEMENT	08	2012	-10.14	73262	03/06/2011	FPIN	UNDERWOODS OF COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER ELEMENT	08	2012	10.14	73328	27/05/2011	FPIN	UNDERWOODS OF COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER ELEMENT	08	2012	10.58	73328	27/05/2011	FPIN	UNDERWOODS OF COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTERELEM	08	2012	5.49	73312	30/09/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTERELEM	08	2012	15.72	73312	30/09/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	FIN LUBE TF	08	2012	194.40	72357	20/10/2011	FPIN	INTERFLON (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FIT COP TRUCK	08	2012	25.00	71961	25/10/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FIT COP TRUCK	08	2012	25.00	71961	25/10/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FIT COP TRUCK	08	2012	25.00	71961	25/10/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FIT COP TRUCK	08	2012	25.00	71961	25/10/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FIT ONLY NSR DOOR GLASS	08	2012	75.00	72800	25/10/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	FIXED MONTHLY FEE AUG	08	2012	52.12	72038	19/10/2011	FPIN	MORELLI (EQUIPMENT) LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	FIXED MONTHLY FEE OCT	08	2012	52.12	72040	19/10/2011	FPIN	MORELLI (EQUIPMENT) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FIXED MONTHLY FEE SEPT	08	2012	52.12	72039	19/10/2011	FPIN	MORELLI (EQUIPMENT) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FLASHER	08	2012	20.88	73201	04/11/2011	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	FLEECE HARNESS TAPE 25 MTRS	08	2012	16.71	72352	06/10/2011	FPIN	CO-STAR ELECTRONIC COMPONENTS
Purchases	B207	Stocks & WIP (Fleet Stores)	FLIP GUARD FOR RECTANGULAR SWI	08	2012	17.61	73434	15/11/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FLTR FUEL	08	2012	3.80	73145	02/11/2011	FPIN	GENPLUS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FLUSH OUT	08	2012	135.00	72315	21/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FORD BONDING KITS	08	2012	64.44	73298	13/10/2011	FPIN	FASEKO LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	FREIGHT	08	2012	12.00	72264	18/10/2011	FPIN	MACRON SAFETY SYSTEMS (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FREIGHT	08	2012	12.00	72312	20/10/2011	FPIN	MACRON SAFETY SYSTEMS (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FREIGHT CHARGES	08	2012	15.00	73318	11/11/2011	FPIN	J R INDUSTRIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FRONT WINDSCREEN	08	2012	135.00	72822	18/10/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL CAP - LOVKING	08	2012	22.50	72781	02/11/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	08	2012	26.14	72261	14/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	08	2012	5.52	72828	28/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	08	2012	19.78	73131	09/11/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	08	2012	24.63	73141	04/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	08	2012	76.30	73264	03/11/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER SPIN ON	08	2012	42.40	73426	17/11/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL LINE ASSY	08	2012	29.50	73221	22/11/2011	FPIN	E. P. BARRUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL PUMP	08	2012	39.44	72513	24/10/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL PUMP	08	2012	101.60	73145	02/11/2011	FPIN	GENPLUS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL PUMP	08	2012	118.32	73265	07/11/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL-CAR DIESEL	08	2012	14.11	73651	21/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL-CAR DIESEL (CART	08	2012	-11.45	72499	27/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL-CAR DIESEL (SPINU3R16G)	08	2012	-16.68	72499	27/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL-CAR DIESEL (SPINU3R16G)	08	2012	-10.69	72499	27/09/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FULL SERVICE TO SPRAYSHOP	08	2012	205.00	72368	19/10/2011	FPIN	SPRAYBOOTH SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FULL SET SEAT COVERS FORD RANG	08	2012	246.00	73330	21/10/2011	FPIN	UP-COUNTRY AUTOPRODUCTS (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUSE BLADE TYPE B1	08	2012	1.19	73681	18/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	FUSE BLADE TYPE BL	08	2012	2.38	73682	18/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	FUSE BLADE TYPE RE	08	2012	3.57	73682	18/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	FUSE MINI BLADE TY	08	2012	9.90	72812	03/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	FUSOR VAN SEALER	08	2012	20.00	73298	13/10/2011	FPIN	FASEKO LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	GA629UR	08	2012	175.30	72303	21/10/2011	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GA629UR	08	2012	525.92	73199	14/11/2011	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GA655	08	2012	87.44	73198	07/11/2011	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GALENA FEMALE 3/4" BSPT MALE	08	2012	499.20	72512	02/11/2011	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GALENA PROBE 3/4" BSPT MALE	08	2012	259.50	72512	02/11/2011	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GALENA STYLE FX3/4 HT	08	2012	284.20	71130	25/08/2011	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GALENA STYLE MX3/4 HT	08	2012	174.79	71130	25/08/2011	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GANTRY PACK PLATE	08	2012	105.64	72028	24/10/2011	FPIN	ANDERSONS FIRE & RESCUE EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	GAS STRUT - GRILLE	08	2012	63.10	72343	06/10/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	GAS STRUT - GRILLE	08	2012	67.04	73647	16/11/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	GENERATOR BELT	08	2012	14.37	73266	08/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	GHOST LAMP BLUE	08	2012	132.60	72235	17/10/2011	FPIN	PREMIER HAZARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GHOST LAMP BLUE	08	2012	397.80	72238	17/10/2011	FPIN	PREMIER HAZARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GHOST LAMP BLUE	08	2012	66.30	72307	22/09/2011	FPIN	PREMIER HAZARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GHOST LAMP BLUE	08	2012	66.30	72309	20/09/2011	FPIN	PREMIER HAZARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GHOST LAMP BLUE/WHITE	08	2012	66.30	72309	20/09/2011	FPIN	PREMIER HAZARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GLASS ASSY	08	2012	34.92	73268	10/11/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GLASS FIBRE MATTING	08	2012	4.80	72762	24/10/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GLASS REPAIR	08	2012	30.00	72823	10/10/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	GLIDER	08	2012	7.27	72261	14/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GLIDER	08	2012	7.27	72340	21/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GLOSS COCKPIT SHINE	08	2012	2.26	72564	28/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	GOODS & SERVICES	08	2012	2071.75	72268	30/09/2011	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	GOODS & SERVICES AS DETAILED O	08	2012	1619.50	73419	31/10/2011	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	GRAVELLY CATCH	08	2012	45.60	73202	11/11/2011	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	GRIP SET	08	2012	2.03	73193	07/11/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GSKT DRAIN PLUG	08	2012	1.08	73430	03/11/2011	FPIN	LOOKERS CHELMSFORD
Issues	B207	Stocks & WIP (Fleet Stores)	GUIDE BUSH	08	2012	11.50	72245	17/10/2011	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GYROLED,BLUE,ROTATIONG PATTERN	08	2012	169.00	71597	13/10/2011	FPIN	VENTA
Purchases	B207	Stocks & WIP (Fleet Stores)	HALOGEN	08	2012	21.20	73201	04/11/2011	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	HALOGEN PROJECTOR LAMP	08	2012	5.27	73436	10/11/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HANDLE	08	2012	23.86	72338	20/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HANDLE PUSHBUTTON LOCK	08	2012	45.99	73427	16/11/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HB PRIMER GREY AEROSOL	08	2012	13.49	72765	27/10/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HEADLAMP AND FLASHER	08	2012	77.99	72582	26/10/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HEATER CONTROL ASSY	08	2012	618.88	72344	19/10/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	HEATER CONTROL ASSY	08	2012	618.88	72345	20/10/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	HEAVY DUTY HASP & DTAPLE	08	2012	3.05	72242	20/09/2011	FPIN	R S COMPONENTS LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	HEAVY GALVANISED WIRE	08	2012	97.00	73015	07/11/2011	FPIN	DELTA FIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	HEX NUT 10 24 STST	08	2012	3.30	72312	20/10/2011	FPIN	MACRON SAFETY SYSTEMS (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HEXAGON BOLT	08	2012	1.16	72805	01/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	HEXAGON BOLT	08	2012	3.43	72806	01/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	HEXAGON NUT	08	2012	1.64	72806	01/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	HINGE ASSY HEAVY DUTY	08	2012	23.04	73315	11/11/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HIRE OF SCAFFOLDING	08	2012	48.00	72368	19/10/2011	FPIN	SPRAYBOOTH SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HOOKEED KNOB	08	2012	0.75	73153	04/11/2011	FPIN	NUMATIC INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HORN ELECTRIC TRUM	08	2012	8.31	73319	08/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	HOSE CLIP	08	2012	9.18	73443	15/11/2011	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	HOSE CLIP	08	2012	7.94	73443	15/11/2011	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	HOSE ELEC CABLES	08	2012	55.09	73131	09/11/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	HOURLY CHARGE: 06:00HOURS@ £85	08	2012	510.00	72558	24/10/2011	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HSS DRILL PER1	08	2012	7.00	73443	15/11/2011	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	HSS DRILL PER1	08	2012	13.00	73443	15/11/2011	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	I CHASSIS ALIGNMENT CHECK	08	2012	152.00	72787	26/10/2011	FPIN	LASALIGN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	IMPELLER ALUMINIUM GMA UNITS	08	2012	1061.44	72356	19/10/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	INLINE FILTER	08	2012	53.35	72510	24/10/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	INSERT	08	2012	41.44	72188	09/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	INSERT CAM ZYTEL	08	2012	30.00	72312	20/10/2011	FPIN	MACRON SAFETY SYSTEMS (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	INTERIOR LIGHT	08	2012	79.12	72759	27/10/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	INVOIE FEE	08	2012	2.00	73292	31/10/2011	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	IS6 3/8 BSP	08	2012	1.06	72802	25/10/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ISOLATOR	08	2012	34.32	72574	28/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	ISOLATOR	08	2012	11.44	72574	28/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	ISOLATOR	08	2012	22.88	73191	10/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	JOINT WASHER	08	2012	7.20	72356	19/10/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	JOINT WASHER	08	2012	8.22	73308	27/10/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	K'BINER STEEL 41KN	08	2012	23.43	72779	28/10/2011	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	K'BINER STEEL 41KN SG	08	2012	29.52	73659	18/11/2011	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	KEYS	08	2012	3.95	73197	14/11/2011	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	KIT	08	2012	54.01	73190	07/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	KIT	08	2012	4.83	73190	07/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	KIT - CALIPER	08	2012	26.27	73654	21/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	KIT - CALIPER B	08	2012	54.01	72355	25/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	KIT - CALIPER B	08	2012	54.01	72575	26/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	KIT - CALIPER B	08	2012	54.01	72576	26/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	KIT AD6S DESSICANT CANNISTER	08	2012	72.04	73667	22/11/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	LABEL HEATER CONTROLS	08	2012	33.50	73645	21/11/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	LABEL REFLECT CNTRL	08	2012	52.00	72312	20/10/2011	FPIN	MACRON SAFETY SYSTEMS (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LAMINATING RESIN 1 LITRE	08	2012	12.52	72762	24/10/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LAMP	08	2012	18.82	73201	04/11/2011	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	LAMP GUARD	08	2012	109.13	72518	28/10/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LAMP T/H LINEAR 400W	08	2012	50.00	73108	14/11/2011	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	LANYARD ASSY	08	2012	58.88	73221	22/11/2011	FPIN	E. P. BARRUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	LED STRIP LIGHT 24V 1000MM	08	2012	69.29	72360	05/10/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LEVER	08	2012	36.33	72340	21/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LEVER SWITCH FS/D	08	2012	138.39	72316	26/09/2011	FPIN	CHASSIS CAB LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LIFT CHG	08	2012	80.84	73184	31/10/2011	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	LIGHT DUTY SNAP OFF KNIFE	08	2012	32.30	73432	10/11/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LOCK - SHUTTER CASE	08	2012	52.64	72525	26/10/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LOCK/ FUEL CAP	08	2012	24.95	72578	27/10/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	LUBE FILTER	08	2012	6.33	72359	21/10/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	LUBE FILTER	08	2012	61.82	73426	17/11/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	M10 NYLON INSERT NUTS 'T'	08	2012	5.61	72586	20/10/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M10 STEEL WASHERS	08	2012	5.05	72796	31/10/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M10 X 25 HEX H.T SETS	08	2012	6.31	72798	31/10/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M10 X 30 HEX H.T SETS	08	2012	6.74	72796	31/10/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M10 X 30 X 1.5 MUDG/WASHER	08	2012	3.02	72797	01/11/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M12 NYLON INSERT NUTS 'T'	08	2012	5.96	72796	31/10/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M12 STEEL NUTSERTS	08	2012	-8.00	72136	09/08/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M12 STEEL WASHERS FORM A	08	2012	4.12	72796	31/10/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M14 S/COIL SPRING WASHER	08	2012	3.90	72586	20/10/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M4 STEEL WASHERS FORM	08	2012	0.50	72586	20/10/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M4 X 20 CHS/STEEL SCREW	08	2012	3.52	72586	20/10/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M5 NYLON INSERT NUTS 'T'	08	2012	1.13	72586	20/10/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M5 S/COIL SPRING WASHER	08	2012	0.50	72586	20/10/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M5 X 20 PAN/POZI STEEL	08	2012	3.14	72367	18/10/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M5 X 20 PAN/SLOT STEEL	08	2012	4.40	72796	31/10/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M5 X 25 X 1.5 MUDG/WASHER	08	2012	4.20	72367	18/10/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M5 X 35 PAN/POZI ST/ST	08	2012	3.68	72587	20/10/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M5 X 40 PAN/SLOT STEEL	08	2012	9.11	72586	20/10/2011	FPIN	SOUTH ESSEX FASTENERS LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	NUT - HEX	08	2012	16.41	72811	02/11/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NUTSERT	08	2012	8.00	72130	23/02/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	O RING	08	2012	9.26	73167	04/11/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ODOUR FILTER	08	2012	9.61	72355	25/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	ODOUR FILTER	08	2012	9.61	73301	08/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	ODOUR FILTER	08	2012	9.61	73654	21/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL	08	2012	5.78	72297	06/10/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	08	2012	6.78	72188	09/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	08	2012	25.37	72261	14/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	08	2012	99.20	72510	24/10/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	08	2012	3.73	72814	31/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	08	2012	103.40	73131	09/11/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	08	2012	5.22	73147	02/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	08	2012	8.20	73190	07/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	08	2012	9.37	73430	03/11/2011	FPIN	LOOKERS CHELMSFORD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	08	2012	4.15	73680	17/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL-CAR CARTRIDGE	08	2012	4.63	73652	18/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL-CAR SPIN-ON	08	2012	2.67	72570	26/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OLD UNIT CHARGE	08	2012	-45.00	72497	01/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OLD UNIT CHARGE	08	2012	45.00	72571	28/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OLIVE BARREL	08	2012	12.00	73201	04/11/2011	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	ORDER NO. WSD80717 ENGINEERING	08	2012	97.88	72304	30/09/2011	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ORDER NO. WSD82088 ENGINEERING	08	2012	106.10	72304	30/09/2011	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ORDER NO. WSD82088 ENGINEERING	08	2012	143.49	72304	30/09/2011	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ORDER NO. WSD82224 ENGINEERING	08	2012	111.45	72304	30/09/2011	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	O-RING	08	2012	24.65	72261	14/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OVERHAUL GAST/COMPRESSOR	08	2012	155.00	73425	17/11/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	OXYGEN SIZE W	08	2012	8.25	73292	31/10/2011	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	P/C SCREENWASH	08	2012	3.25	73430	03/11/2011	FPIN	LOOKERS CHELMSFORD
Purchases	B207	Stocks & WIP (Fleet Stores)	P/PRIME COVER SEAL KIT WS/WT	08	2012	41.10	72514	27/10/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	P120 70X198 ABRANET STRIPS	08	2012	30.90	72772	25/10/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	P180 AUTONET 150MM DISC	08	2012	21.75	72767	17/10/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	P80 70X198 ABRANET STRIPS	08	2012	35.30	72772	25/10/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PAC FS	08	2012	19.93	72359	21/10/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	PACKAGING	08	2012	7.00	73447	15/11/2011	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PACKAGING & DELIVERY	08	2012	12.50	72028	24/10/2011	FPIN	ANDERSONS FIRE & RESCUE EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	PAINT & MATERIALS	08	2012	588.93	73298	13/10/2011	FPIN	FASEKO LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	PAINT SHOP 1M X 20M ROLL	08	2012	39.00	72368	19/10/2011	FPIN	SPRAYBOOTH SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PANEL MOUNT LOW CURRENT SOUNDE	08	2012	11.99	72310	14/10/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PARTS CLEANER	08	2012	103.00	73157	19/10/2011	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PEDAL	08	2012	60.25	73299	10/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	PETROL HOSE RUBBER	08	2012	2.08	73418	04/11/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PETROL HOSE RUBBER	08	2012	3.02	73418	04/11/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PIN ALLOY PLUG	08	2012	4.46	73144	03/11/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PIN REEL COMM MATE-N-LOK	08	2012	7.25	73447	15/11/2011	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PISTON & CYLINDER ASSY	08	2012	354.74	73267	07/11/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PK50 ANKERNUT	08	2012	44.00	73674	17/11/2011	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	PLASTIC WHEEL	08	2012	10.50	73134	09/11/2011	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PLATE	08	2012	9.03	73200	08/11/2011	FPIN	PURFLEET COMMERCIALS (WITHAM) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PLUG	08	2012	1.08	72582	26/10/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PLUG	08	2012	5.31	73190	07/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	PLUG	08	2012	3.93	73430	03/11/2011	FPIN	LOOKERS CHELMSFORD
Purchases	B207	Stocks & WIP (Fleet Stores)	PLUG - OIL DRAI	08	2012	5.31	72355	25/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	PNEUMATIC NON-RETURN CHECK VAL	08	2012	71.37	72790	28/10/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	POLYETHYLENE FOAM SEALING STRIP	08	2012	9.30	72790	28/10/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	POLYETHYLENE FOAM SEALING STRI	08	2012	9.30	73438	11/11/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	POLYPROPYLENE BOAT TRAILER BOA	08	2012	900.00	72365	19/10/2011	FPIN	PROJECT PLASTICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	POLYSCRUB BRUSH	08	2012	161.76	72364	05/08/2011	FPIN	NUMATIC INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	POSTAGE & PACKAGING	08	2012	8.00	73278	08/11/2011	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	POWER SOCKET	08	2012	4.23	72332	25/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	PRESSURE SWITCH	08	2012	36.47	72522	24/10/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PRESSURE WASH CUFF 3/8	08	2012	4.00	72802	25/10/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PROPSHAFT	08	2012	271.48	73194	21/11/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	PROTECTION	08	2012	14.94	72581	27/10/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	PROTECTION	08	2012	14.94	73669	18/11/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	PROTECTION CAP CONTROL	08	2012	44.67	73422	04/11/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	PROTECTION CAP CONTROL	08	2012	29.78	73423	16/11/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	PROTECTION SLEEVE	08	2012	33.25	73422	04/11/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	PTFE TAPE	08	2012	5.80	72295	21/09/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	PUMP - SCREEN WASHER	08	2012	132.32	72346	14/10/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	PUMP - SCREEN WASHER	08	2012	198.48	72552	26/10/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	PURESHIELD ARGON SIZE W	08	2012	24.75	73292	31/10/2011	FPIN	B O C LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	PVC CLEAR TUBE 1/16 WALL	08	2012	11.70	72760	06/10/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	R/CTR SIDE PANEL	08	2012	390.53	73298	13/10/2011	FPIN	FASEKO LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	R1 12 1/2	08	2012	8.88	73417	11/11/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	R181/8	08	2012	2.48	73417	11/11/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	R31 8X1/8	08	2012	20.50	72555	07/10/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	R31 8X1/8	08	2012	4.10	73417	11/11/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RADIATOR-IVECO NEW CARGO	08	2012	214.23	72786	01/11/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	RATCHET STRAP 8M	08	2012	44.73	72579	27/10/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	RATCHET STRAP 8M	08	2012	14.91	72580	27/10/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	RATCHET TIE DOWN	08	2012	12.00	73135	03/11/2011	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RECOIL INSERT	08	2012	5.70	72130	23/02/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RED FABRIC BACKED CLOTH TAPE	08	2012	8.20	72311	28/09/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RED FABRIC BACKED CLOTH TAPE	08	2012	8.20	72540	19/10/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REFLECTOR RED 70MM	08	2012	18.09	72536	02/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	REFLEX THERM 10 FLEECE	08	2012	9.09	71673	11/10/2011	FPIN	BUCK & HICKMAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REGROOVE & REFIT EXISTING TYRE	08	2012	28.00	71963	25/10/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REGROOVE & REFIT EXISTING TYRE	08	2012	28.00	71963	25/10/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REGROOVE & REFIT EXISTING TYRE	08	2012	28.00	71963	25/10/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REGROOVE & REFIT EXISTING TYRE	08	2012	28.00	71963	25/10/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REGULATOR	08	2012	19.50	72833	31/10/2011	FPIN	WOOD AUTO SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RELAY 24V - 4RD003	08	2012	5.78	72818	31/10/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	RELAY VALVE	08	2012	36.43	73663	23/11/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	RELEASE KNOB DIE CSTGS	08	2012	60.60	73642	15/11/2011	FPIN	WALTER FRANK & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REMOTE SIREN AMPLIFIER WAIL	08	2012	535.56	72366	04/10/2011	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REP.ULTRA CORNER STROBE MODULE	08	2012	19.94	73275	08/11/2011	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REPAIR & REFIT EXISTING TYRE	08	2012	28.00	71959	24/10/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REPAIR 1 REAR SEAT	08	2012	80.00	72334	23/10/2011	FPIN	BWR & JJ ROOKS
Purchases	B207	Stocks & WIP (Fleet Stores)	REPAIR AUTO-PUMP	08	2012	50.00	72362	24/10/2011	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REPAIR HYDROVANE COMPRESSOR	08	2012	267.96	72350	30/09/2011	FPIN	COLCHESTER REWINDS AND REPAIRS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REPAIR HYDROVANE COMPRESSOR	08	2012	273.64	72351	30/09/2011	FPIN	COLCHESTER REWINDS AND REPAIRS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REPAIR KIT	08	2012	28.39	72188	09/09/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REPLACEMENT FRONT POLY/BLADE	08	2012	23.81	73322	10/11/2011	FPIN	NUMATIC INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REPLACEMENT REAR POLY/BLADE	08	2012	23.81	73322	10/11/2011	FPIN	NUMATIC INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RE-SLICE TIRFOR WINCH CABLE	08	2012	15.00	72821	26/10/2011	FPIN	RUSKIN LIFTING ENGINEERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RH DOOR HANDLE	08	2012	93.50	72263	17/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RING	08	2012	38.95	72811	02/11/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RING - SPECIAL	08	2012	2.30	72575	26/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	RING 1711 AKRON	08	2012	101.00	72312	20/10/2011	FPIN	MACRON SAFETY SYSTEMS (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RIVET	08	2012	4.24	73183	14/11/2011	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	ROBINSON 34MM SHUTTER SPARES	08	2012	54.60	73318	11/11/2011	FPIN	J R INDUSTRIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ROBINSON 34MM SHUTTER SPARES	08	2012	15.06	73318	11/11/2011	FPIN	J R INDUSTRIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ROCKER COVER GASKET	08	2012	9.37	72569	25/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	ROLLER ASS PARA	08	2012	29.50	73683	16/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	ROLLER HANDLE	08	2012	0.93	72769	11/10/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ROOF FILTERS 1500 X 2250	08	2012	253.10	72368	19/10/2011	FPIN	SPRAYBOOTH SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ROUT/RAD EDGES CORNERS	08	2012	90.00	72365	19/10/2011	FPIN	PROJECT PLASTICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	RS BRAND NORMAL AGM	08	2012	12.10	72311	28/09/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RUBBER	08	2012	2.13	73181	08/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	RUBBER GANTRY STRIP 700MM	08	2012	83.50	72545	13/10/2011	FPIN	STIRLING
Purchases	B207	Stocks & WIP (Fleet Stores)	RUBBER RING SMALL	08	2012	0.33	72536	02/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	SAFE REACH GANTRY HANDLE 700MM	08	2012	105.00	72544	13/10/2011	FPIN	STIRLING
Purchases	B207	Stocks & WIP (Fleet Stores)	SATA 100 BF RP NOZZLE 1.4	08	2012	83.90	72774	10/10/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SCAFFPACK ROPE RED	08	2012	45.86	72779	28/10/2011	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SCENELIGHT HALO BULB	08	2012	54.37	73278	08/11/2011	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SCRAPER ST	08	2012	34.42	72252	18/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SCREW (1/4"-28UNF)	08	2012	42.00	72363	24/10/2011	FPIN	NORTH FIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	SEAL	08	2012	18.91	72328	06/10/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEAL	08	2012	35.96	73190	07/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	SEAL ELEMENT CARBON	08	2012	80.88	72356	19/10/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEALER PLYLINING	08	2012	12.00	73298	13/10/2011	FPIN	FASEKO LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	SEALING TAPE	08	2012	4.77	73154	07/11/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEAM SEALER	08	2012	5.00	73298	13/10/2011	FPIN	FASEKO LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	SEAT BELT FRONT	08	2012	83.94	72346	14/10/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SEAT BELT FRONT LONG	08	2012	178.38	73288	14/11/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SECURITY CHARGE	08	2012	225.00	72558	24/10/2011	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEEKET CARAVAN 7 P	08	2012	-4.28	73261	04/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	SELF ADHESIVE PVC MINI TRUNKIN	08	2012	-6.33	72042	24/10/2011	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	SELF DEALING VALVE	08	2012	8.18	73687	21/11/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	SET OF V-BELTS	08	2012	43.78	73266	08/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	SHAFT SEAL	08	2012	47.44	72806	01/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	SHORT HOSE	08	2012	65.00	73202	11/11/2011	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	SHOTBLAST - RUBBER	08	2012	90.12	72353	18/10/2011	FPIN	ERIKS INDUSTRIAL SERVICES

Purchases	B207	Stocks & WIP (Fleet Stores)	SIDE MARKER LAM	08	2012	11.08	72536	02/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	SILICONE SPRAY GREASE 500ML	08	2012	38.94	72313	29/09/2011	FPIN	WURTH UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SINGLE AVENGER	08	2012	68.87	72402	22/09/2011	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SK12S	08	2012	22.80	72760	06/10/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SKIP	08	2012	30.42	73185	31/10/2011	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	SMART REPAIR COLOUR REFILL	08	2012	12.70	72765	27/10/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SMOKE CLEARANCE TEST	08	2012	35.00	72368	19/10/2011	FPIN	SPRAYBOOTH SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SOCKET	08	2012	2.75	73150	04/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	SOCKET	08	2012	1.19	73152	04/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	SOCKET	08	2012	4.28	73152	04/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	SOCKET REEL COMM MATE-N-LOK	08	2012	3.62	73447	15/11/2011	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SOLENOID SHAFT	08	2012	181.63	73132	09/11/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SOUND PAD X 4	08	2012	16.00	73298	13/10/2011	FPIN	FASEKO LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	SPARK PLUCCG	08	2012	26.90	73202	11/11/2011	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	SPARK PLUG	08	2012	28.40	72567	27/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	SPARK PLUG	08	2012	1.76	73140	03/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	SPARK PLUG	08	2012	23.18	73658	21/11/2011	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPECIALIST CHARGES	08	2012	10.00	73298	13/10/2011	FPIN	FASEKO LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	SPLASH SHIELD	08	2012	51.15	73200	08/11/2011	FPIN	PURFLEET COMMERCIALS (WITHAM) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPLASH SHIELD	08	2012	68.36	73679	18/11/2011	FPIN	PURFLEET COMMERCIALS (WITHAM) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPRING COMP	08	2012	9.18	72356	19/10/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPZ 1000	08	2012	8.29	72325	18/10/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPZ 1000	08	2012	11.06	73662	17/11/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPZ 1180	08	2012	25.90	73661	17/11/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SQUARE REAR	08	2012	8.80	73182	14/11/2011	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	SR206	08	2012	2.58	72802	25/10/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STANDARD CARRIAGE	08	2012	11.55	72270	19/10/2011	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STANDARD THINNER 25LTR	08	2012	27.25	72772	25/10/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STANDOHYD 1LTR MIX	08	2012	86.48	72771	12/10/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STATUTORY FEE	08	2012	4500.00	72561	24/10/2011	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STEEL TEE 1/4	08	2012	12.84	73418	04/11/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STEEL TEE 3/16	08	2012	8.58	73418	04/11/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STEM BAFFLE HC SER	08	2012	93.00	72312	20/10/2011	FPIN	MACRON SAFETY SYSTEMS (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STICKER	08	2012	5.23	72261	14/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STILLETTO BLUE	08	2012	15.84	72306	26/09/2011	FPIN	PREMIER HAZARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STRIPLIGHT AMBER LED	08	2012	96.42	73317	14/11/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STRIPLIGHT AMBER LED	08	2012	96.42	73684	21/11/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SUNDRY PARTS AMOUNT	08	2012	10.16	73298	13/10/2011	FPIN	FASEKO LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	SUPPLEMENTS	08	2012	15.39	72337	07/10/2011	FPIN	TNT INTERNATIONAL
Purchases	B207	Stocks & WIP (Fleet Stores)	SUPPLY & FIT CAR & VAN	08	2012	5.00	71964	25/10/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SUPPLY & FIT TRUCK NEW	08	2012	5.00	71959	24/10/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SUPPLY & FIT TRUCK NEW	08	2012	5.00	71960	24/10/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SUPPLY & FIT TRUCK NEW	08	2012	5.00	71960	24/10/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SUPPLY & FIT TRUCK NEW	08	2012	5.00	71962	25/10/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SURCHARGE ON OLD UNIT	08	2012	20.00	73678	30/09/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SWITCH	08	2012	21.62	72250	19/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SWITCH	08	2012	14.16	72317	25/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	SWITCH	08	2012	19.02	73129	01/11/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SWITCH	08	2012	19.02	73130	03/11/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SWITCH	08	2012	48.44	73132	09/11/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SWITCH	08	2012	16.64	73164	31/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SWITCH	08	2012	17.63	73165	01/11/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SWITCH	08	2012	11.46	73192	10/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	SWIVEL SUB ASSY 1*BSP	08	2012	390.50	72264	18/10/2011	FPIN	MACRON SAFETY SYSTEMS (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SWORD PIN	08	2012	8.70	72503	25/10/2011	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SWORD PIN	08	2012	8.70	72503	25/10/2011	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SYNERD	08	2012	23.47	73141	04/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	TACK CLOTH DISPENSER PER 50	08	2012	25.64	72766	26/10/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TAIL LIFT	08	2012	103.50	72749	31/10/2011	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TAIL LIFT - SITE, SERVICE	08	2012	103.50	71191	30/09/2011	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TAIL PIPE	08	2012	10.65	72777	03/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	TERMINAL 6.30MM	08	2012	3.08	72813	01/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	TERMINAL 6.30MM	08	2012	3.16	72813	01/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	THERMOSTAT ASSY	08	2012	7.89	72575	26/10/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	THOMAS AUTO-PUMP HP SERVICE KI	08	2012	40.00	72362	24/10/2011	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	THOMAS PRESSURE SWITCH	08	2012	16.00	72362	24/10/2011	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	THOMAS, AUTO-PUMP NON RETURN	08	2012	27.00	72362	24/10/2011	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TIE ROD END	08	2012	10.89	73138	02/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	TOP STOP	08	2012	14.35	73136	16/08/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TRACK ROD END LH	08	2012	26.92	72785	01/11/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	TRACK ROD END RH	08	2012	26.92	72785	01/11/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	TRAVEL STD TO COLCHESTER	08	2012	55.50	71191	30/09/2011	FPIN	RANSOME ENGINEERING SERVICES LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	TRAVEL TO COLCHESTER	08	2012	55.50	72749	31/10/2011	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TRIPLEWAX PERFORAT	08	2012	12.00	72815	01/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	TUBE	08	2012	68.79	73187	10/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	TUCKER ALLI "POP" RIVET	08	2012	7.71	72367	18/10/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TWA 1625	08	2012	8.40	72326	18/10/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	U BOLT C/W NYLOC NUTS M12	08	2012	18.40	72503	25/10/2011	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	U BOLT C/W NYLOC NUTS M12	08	2012	18.40	72503	25/10/2011	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	U BOLT M10	08	2012	7.00	72503	25/10/2011	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	U BOLT M10	08	2012	7.00	72503	25/10/2011	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	U BOLT PLATE	08	2012	4.20	72503	25/10/2011	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	U BOLT PLATE	08	2012	4.20	72503	25/10/2011	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	UJ'S/COUPLINGS	08	2012	37.04	73424	16/11/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	ULTRA 2040 5L	08	2012	65.79	72313	29/09/2011	FPIN	WURTH UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	UNIPART WIPER BLADE STD UNIV 2	08	2012	4.21	73668	23/11/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	UNIPART WIPER BLADE STD UNIV 2	08	2012	3.85	73668	23/11/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	VALUE 3/2 SOL/SOL	08	2012	36.47	72522	24/10/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VALVE 3 WAY BALL 3/4"BSP	08	2012	124.00	72526	26/10/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VALVE 3 WAY BALL 3/4"BSP ALCO	08	2012	124.00	72301	19/10/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VALVE 3-WAY BALL	08	2012	124.00	73428	16/11/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARILED DOUBLE DASH WINDSCREEN	08	2012	59.45	71597	13/10/2011	FPIN	VENTA
Purchases	B207	Stocks & WIP (Fleet Stores)	VEHICLE RE-TORQUE	08	2012	12.50	71961	25/10/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VEHICLE RE-TORQUE CHARGE	08	2012	12.50	71961	25/10/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VEHICLE RE-TORQUE CHARGE	08	2012	12.50	71962	25/10/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VERT MTG PLINTH 3-WAY	08	2012	72.98	72518	28/10/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VERT MTG PLINTH 3-WAY	08	2012	72.98	73428	16/11/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VOC NON STOP PRIMER DK GREY	08	2012	114.24	72764	20/10/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VOC NON STOP PRIMER DK GREY	08	2012	114.24	72773	31/10/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	W140	08	2012	6.50	72806	01/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WASH & WAX	08	2012	41.76	73314	04/11/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WASHER	08	2012	1.42	72298	06/10/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WASHER	08	2012	13.53	72342	21/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WASHER	08	2012	18.00	73193	07/11/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WASHER	08	2012	27.06	73273	08/11/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WASHER	08	2012	13.53	73445	15/11/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WASHES	08	2012	825.00	73280	01/10/2011	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WATER PUMP	08	2012	109.17	73678	30/09/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WEBSTER HC472401011E PTO LESS	08	2012	1200.00	73643	17/11/2011	FPIN	WEBB HYDRAULIC EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	WHEEL BEARING KIT	08	2012	115.08	73294	07/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WHEEL CYLINDER	08	2012	12.76	73176	11/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WHEEL CYLINDER	08	2012	9.64	73180	08/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WHEELSENSO	08	2012	124.74	73169	31/10/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WHEELSENSO	08	2012	124.74	73171	01/11/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDOW CRANK	08	2012	3.54	73655	21/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDOW SWITCH	08	2012	13.69	72758	01/11/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WIPER ARM	08	2012	146.28	73648	16/11/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WIPER BLADE	08	2012	14.00	73200	08/11/2011	FPIN	PURFLEET COMMERCIALS (WITHAM) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WIPERBLADE	08	2012	21.28	72299	07/10/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WIRE SCRATCH BRUSH	08	2012	1.58	72803	03/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WIRE SCRATCH BRUSH	08	2012	3.16	72804	03/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WIRE WHEEL	08	2012	20.36	71673	11/10/2011	FPIN	BUCK & HICKMAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WISHBONE LH	08	2012	29.90	72569	25/10/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WORK DONE	08	2012	5.00	72802	25/10/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WORK LAMP BLACK PLASTIC	08	2012	24.80	72799	04/11/2011	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WORKLAMP	08	2012	58.54	73204	12/11/2011	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WORKLITE 10-32V 15W 900LM	08	2012	118.24	72534	25/10/2011	FPIN	LAB CRAFT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	XSTREAM G48 AF CONC	08	2012	14.94	72565	01/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	ZEBRA EMERY CLOTH 19M X 40MM P	08	2012	46.88	72313	29/09/2011	FPIN	WURTH UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ZEBRA EMERY CLOTH 25M X 40MM P	08	2012	54.55	72313	29/09/2011	FPIN	WURTH UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ZEBRA EMERY CLOTH 26M X 40MM P	08	2012	129.79	72313	29/09/2011	FPIN	WURTH UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ZEBRA EMERY CLOTH 28M X 40MM P	08	2012	110.47	72313	29/09/2011	FPIN	WURTH UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ZERO-G RIGGERS HARNESS	08	2012	142.98	73026	10/11/2011	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ZERO-G RIGGERS HARNESS	08	2012	142.98	73659	18/11/2011	FPIN	THE HEIGHTEC GROUP LTD
Finance & Pay	B217	Payments in Advance	Contracted Legal Serv Oct-Mar1	08	2012	2500.00	72481	27/10/2011	FPIN	ESSEX COUNTY COUNCIL
Finance & Pay	B217	Payments in Advance	Pension SLA November11	08	2012	8208.00	73484	22/11/2011	FPIN	ESSEX COUNTY COUNCIL
Finance & Pay	B217	Payments in Advance	Pension SLA October11	08	2012	8208.00	72436	27/10/2011	FPIN	ESSEX COUNTY COUNCIL
Property Services	B217	Payments in Advance	Rent fee 01.04.11 to 31.03.12	08	2012	62200.00	72925	08/11/2011	FPIN	BLAKE LAPHORN SOLICITORS