

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	0190	Casual and Temporary Staff	Agency Worker	09	2012	427.00	74179	02/12/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	09	2012	259.44	74425	09/12/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	09	2012	427.00	73802	25/11/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	09	2012	259.82	74180	02/12/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	09	2012	373.33	74423	09/12/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	09	2012	310.27	73801	25/11/2011	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	Agency Worker	09	2012	2000.00	74209	12/12/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	09	2012	2000.00	74209	12/12/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	09	2012	7600.00	74209	12/12/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	09	2012	2000.00	74603	21/12/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Not Analysed	0190	Casual and Temporary Staff	Agency Worker	09	2012	4295.00	73812	01/12/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	Agency Worker	09	2012	2000.00	73208	21/11/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	09	2012	2000.00	73208	21/11/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	09	2012	2000.00	73208	21/11/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	09	2012	1200.00	73208	21/11/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	09	2012	2200.00	74611	21/12/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	09	2012	4000.00	74611	21/12/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	09	2012	1600.00	74611	21/12/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	09	2012	2000.00	73807	05/12/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	09	2012	2000.00	74210	12/12/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	09	2012	2000.00	74612	21/12/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Brentwood	0190	Casual and Temporary Staff	Agency Worker	09	2012	245.03	73864	30/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	09	2012	49.01	73864	30/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	09	2012	87.12	74371	07/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	09	2012	130.68	74371	07/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	09	2012	294.03	74371	07/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	09	2012	49.01	73995	23/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	09	2012	87.12	73995	23/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	09	2012	245.03	73995	23/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	09	2012	130.68	73995	23/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	09	2012	49.01	73865	30/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	09	2012	196.02	73865	30/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	09	2012	49.01	73865	30/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	09	2012	130.68	73865	30/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	09	2012	87.12	73865	30/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	09	2012	196.02	74469	07/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	09	2012	49.01	74469	07/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	09	2012	49.01	74469	07/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	09	2012	245.03	73996	23/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	09	2012	49.01	73996	23/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Chelmsford	0190	Casual and Temporary Staff	Agency Worker	09	2012	207.90	73899	23/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	Agency Worker	09	2012	37.00	73984	23/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Clacton	0190	Casual and Temporary Staff	Agency Worker	09	2012	308.88	74412	14/12/2011	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	Agency Worker	09	2012	57.20	73496	23/11/2011	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	Agency Worker	09	2012	257.40	73496	23/11/2011	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	Agency Worker	09	2012	308.88	74171	07/12/2011	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	Agency Worker	09	2012	308.88	74114	07/12/2011	FPIN	KILOFORCE LTD T/A GBN
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	09	2012	556.95	74177	02/12/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	09	2012	482.93	74427	09/12/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	09	2012	556.95	74634	16/12/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	09	2012	556.95	73780	25/11/2011	FPIN	REED SPECIALIST
Colchester	0190	Casual and Temporary Staff	Agency Worker	09	2012	173.60	74412	14/12/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	Agency Worker	09	2012	43.40	74412	14/12/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	Agency Worker	09	2012	361.80	74278	06/12/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	Agency Worker	09	2012	43.40	73496	23/11/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	Agency Worker	09	2012	173.60	73496	23/11/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	Agency Worker	09	2012	361.80	73985	22/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	Agency Worker	09	2012	217.00	73717	30/11/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	Agency Worker	09	2012	217.00	74171	07/12/2011	FPIN	KILOFORCE LTD T/A GBN
Information Technology	0190	Casual and Temporary Staff	Consultancy to carry out an in	09	2012	14400.00	74452	09/12/2011	FPIN	BOLLANDS CONSULTING LTD
Finance & Pay	0190	Casual and Temporary Staff	Consultant CODA Dream	09	2012	360.00	73746	23/11/2011	FPIN	LJW CONSULTING LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Consultant CODA Dream	09	2012	275.00	73746	23/11/2011	FPIN	LJW CONSULTING LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Consultant November - March12	09	2012	125.00	73746	23/11/2011	FPIN	LJW CONSULTING LIMITED
Property Services	0190	Casual and Temporary Staff	External security patrols - No	09	2012	345.00	73836	30/11/2011	FPIN	EMPRISE SERVICES LIMITED
Property Services	0190	Casual and Temporary Staff	External security patrols - Oc	09	2012	368.00	73009	31/10/2011	FPIN	EMPRISE SERVICES LIMITED
Property Services	0190	Casual and Temporary Staff	Agency Worker	09	2012	706.80	74078	01/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	09	2012	1178.00	74080	25/11/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	09	2012	162.45	74083	01/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	09	2012	207.00	74084	01/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	09	2012	329.85	74085	01/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	09	2012	276.30	74086	01/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY

Property Services	0190	Casual and Temporary Staff	Agency Worker	09	2012	1178.00	74351	08/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	09	2012	1941.69	74022	01/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	09	2012	1104.40	74081	25/11/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	09	2012	1104.40	74352	08/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	09	2012	569.42	74079	01/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	09	2012	554.63	74082	25/11/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	09	2012	547.24	74354	08/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Grays	0190	Casual and Temporary Staff	Agency Worker	09	2012	217.80	74468	07/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	Agency Worker	09	2012	217.80	73994	23/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	Agency Worker	09	2012	217.80	73863	30/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Harlow Central	0190	Casual and Temporary Staff	Agency Worker	09	2012	660.35	74278	06/12/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	Agency Worker	09	2012	660.35	73985	22/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	0190	Casual and Temporary Staff	Agency Worker	09	2012	35.28	74165	02/12/2011	FPIN	PURSUIT RECRUITMENT LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	09	2012	25.00	73816	10/11/2011	FPIN	OFFICE ANGELS LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	09	2012	925.00	74455	14/12/2011	FPIN	IT TALENT SOLUTIONS LIMITED
Human Resources	0190	Casual and Temporary Staff	Agency Worker	09	2012	562.50	74242	08/12/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	09	2012	555.00	74601	15/12/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	09	2012	315.00	73905	30/11/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	09	2012	450.00	73906	30/11/2011	FPIN	OFFICE ANGELS LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	09	2012	69.30	74278	06/12/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	09	2012	438.81	74278	06/12/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	09	2012	174.20	74278	06/12/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	09	2012	424.06	73985	22/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	09	2012	249.75	74278	06/12/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	09	2012	37.00	74278	06/12/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	09	2012	180.38	73985	22/11/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	09	2012	2000.00	74602	21/12/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	09	2012	2000.00	74602	21/12/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	09	2012	2000.00	74602	21/12/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Leigh	0190	Casual and Temporary Staff	Agency Worker	09	2012	294.03	74374	07/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	Agency Worker	09	2012	294.03	73839	23/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	09	2012	308.25	74421	02/12/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	09	2012	506.90	74422	09/12/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	09	2012	506.90	72407	21/10/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	09	2012	506.90	72955	23/09/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	09	2012	506.90	73803	25/11/2011	FPIN	REED SPECIALIST
Loughton	0190	Casual and Temporary Staff	Agency Worker	09	2012	305.27	74201	19/10/2011	FPIN	ADECCO UK LTD
Loughton	0190	Casual and Temporary Staff	Agency Worker	09	2012	305.27	74200	02/11/2011	FPIN	ADECCO UK LTD
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	09	2012	67.93	73486	18/11/2011	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	09	2012	213.17	74176	02/12/2011	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	09	2012	210.83	73800	25/11/2011	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	09	2012	222.54	74426	09/12/2011	FPIN	REED SPECIALIST
Property Services	0190	Casual and Temporary Staff	Mileage	09	2012	318.15	74011	02/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Mileage	09	2012	169.20	74087	01/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Mobile Security Visits for Dec	09	2012	2491.67	74370	01/12/2011	FPIN	EMPRISE SERVICES LIMITED
Property Services	0190	Casual and Temporary Staff	Mobile Security Visits for Nov	09	2012	2491.67	73835	30/11/2011	FPIN	EMPRISE SERVICES LIMITED
Property Services	0190	Casual and Temporary Staff	Agency Worker	09	2012	2491.67	73010	31/10/2011	FPIN	EMPRISE SERVICES LIMITED
Not Analysed	0190	Casual and Temporary Staff	Agency Worker	09	2012	12.50	73812	01/12/2011	FPIN	TANGENT INTERNATIONAL LTD.
Community Safety	0190	Casual and Temporary Staff	Agency Worker	09	2012	578.50	73841	30/11/2011	FPIN	FIRE SERVICE SOLUTIONS LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	09	2012	1684.20	73606	25/11/2011	FPIN	BOSIGRAN LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	09	2012	245.03	74467	07/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	09	2012	49.01	74467	07/12/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	09	2012	294.03	73842	23/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	09	2012	294.03	73852	30/11/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	09	2012	252.40	73370	14/11/2011	FPIN	CHEVIOT RECRUITMENT LIMITED
Southend	0190	Casual and Temporary Staff	Agency Worker	09	2012	239.00	74749	13/12/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	Agency Worker	09	2012	239.00	74600	20/12/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	Agency Worker	09	2012	47.80	73742	29/11/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	Agency Worker	09	2012	191.20	73743	29/11/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	Agency Worker	09	2012	239.00	74167	06/12/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	09	2012	252.28	74424	09/12/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	09	2012	252.28	74741	16/12/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	09	2012	63.07	73485	18/11/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	09	2012	252.28	73485	18/11/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	09	2012	252.28	73779	25/11/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	09	2012	63.07	74178	02/12/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	09	2012	252.28	74178	02/12/2011	FPIN	REED SPECIALIST
Property Services	0190	Casual and Temporary Staff	Agency Worker	09	2012	35.28	74156	06/12/2011	FPIN	PURSUIT RECRUITMENT LTD
Training	0702	Training Course Fees	1 DAY TRAINING COURSE REMSDAQ	09	2012	820.00	73156	14/11/2011	FPIN	REMSDAQ LTD
Training	0702	Training Course Fees	Animal Rescue Unit Familiarisa	09	2012	420.00	74196	30/11/2011	FPIN	ARTHUR IBBETT LIMITED
Training	0702	Training Course Fees	Agency Worker	09	2012	75.00	72994	13/09/2011	FPIN	THE PEOPLE DEVELOPMENT TEAM
Training	0702	Training Course Fees	DATABASE QUERYING WITH SQL X7	09	2012	1390.00	73583	23/11/2011	FPIN	LUMIA DEVELOPMENT

Training	0702	Training Course Fees	Agency Worker	09	2012	-508.80	73246	17/11/2011	FPIN	STEPHENSON COLLEGE
Training	0702	Training Course Fees	Agency Worker	09	2012	381.60	73246	17/11/2011	FPIN	STEPHENSON COLLEGE
Training	0702	Training Course Fees	Agency Worker	09	2012	805.60	73246	17/11/2011	FPIN	STEPHENSON COLLEGE
Training	0702	Training Course Fees	EFFECTIVE MINUTE TAKING COURSE	09	2012	450.00	73910	02/12/2011	FPIN	THE TRAINING TEAM
Training	0702	Training Course Fees	GOLD COMMAND COURSE	09	2012	2680.00	71854	20/10/2011	FPIN	FIRE SERVICE COLLEGE
Training	0702	Training Course Fees	HAZ MAT & ENVIRON PRO COURSE	09	2012	6990.00	72492	02/11/2011	FPIN	FIRE SERVICE COLLEGE
Training	0702	Training Course Fees	TRAIN THE TRAINER 29/30 NOV	09	2012	200.00	73343	23/11/2011	FPIN	ESSEX SAFEGUARDING CHILDREN BOARD
Training	0702	Training Course Fees	Training Module - Applied Stan	09	2012	300.00	73785	28/11/2011	FPIN	MOL THE MANCHESTER COLLEGE
Training	0702	Training Course Fees	TRENCH RESCUE TECHNICIAN	09	2012	3585.00	73607	28/11/2011	FPIN	FIRE SERVICE COLLEGE
Training	0702	Training Course Fees	YR 1 GRAD DIP LAW	09	2012	1531.25	73904	24/10/2011	FPIN	NATIONAL COLLEGE OF LEGAL TRAINING
Training	0715	Training Development & Support	1880505 Hi Vis Waistcoat with	09	2012	311.50	74855	09/12/2011	FPIN	ARCO LTD
Training	0715	Training Development & Support	25 tonnes of dry chipboard 15/	09	2012	4400.00	73512	10/11/2011	FPIN	DECORPANEL LTD
Training	0715	Training Development & Support	5X Nitrogen Cylinders for Chel	09	2012	97.80	73850	29/11/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery Charge	09	2012	43.95	73850	29/11/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	FIPE 1 Training: 3 day at STC	09	2012	850.00	74477	09/12/2011	FPIN	K P EYRE
Training	0715	Training Development & Support	FIPE Training Job 2: 3 days at	09	2012	850.00	74478	09/12/2011	FPIN	K P EYRE
Training	0715	Training Development & Support	FIPE Training Job 3: 3 days a	09	2012	850.00	74479	09/12/2011	FPIN	K P EYRE
Training	0715	Training Development & Support	Rental Single Cylinder	09	2012	159.00	73041	11/11/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	REPLACEMENT SKIP FOR WTC DELIV	09	2012	152.47	73725	27/11/2011	FPIN	KART-A-WAY WASTE MANAGEMENT SERVICES LTD
Human Resources	0960	Occupational Health	Counselling November 2011.	09	2012	2819.00	73811	01/12/2011	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Human Resources	0960	Occupational Health	Delivery	09	2012	5.00	74206	05/12/2011	FPIN	ONCALL MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	OH Services October 2011	09	2012	819.00	73586	31/10/2011	FPIN	N A BETTS
Human Resources	0960	Occupational Health	OH Services October 2011	09	2012	225.00	73586	31/10/2011	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Physio Nov	09	2012	135.00	74463	30/11/2011	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Physio Nov	09	2012	468.00	74463	30/11/2011	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Physio November	09	2012	39.00	74339	04/11/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	49.00	74341	04/11/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	78.00	74343	04/11/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	78.00	74347	04/11/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	39.00	74349	04/11/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	39.00	74350	04/11/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	39.00	74353	04/11/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	39.00	74355	04/11/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	78.00	74356	04/11/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	78.00	74357	04/11/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	49.00	74358	04/11/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	78.00	74358	04/11/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	39.00	74359	04/11/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	39.00	74361	04/11/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	39.00	74363	04/11/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	39.00	74365	04/11/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	49.00	74366	01/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	39.00	74366	01/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	49.00	74367	01/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	49.00	74372	01/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	117.00	74372	01/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	49.00	74373	01/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	39.00	74373	01/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	39.00	74375	01/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	49.00	74375	01/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	78.00	74379	01/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	49.00	74381	01/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	195.00	74381	01/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	49.00	74382	01/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	39.00	74383	01/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	39.00	74384	01/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	49.00	74384	01/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	39.00	74386	01/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	117.00	74387	01/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	78.00	74388	01/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	78.00	74390	01/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	49.00	74390	01/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	39.00	74391	01/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	49.00	74392	01/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	39.00	74392	01/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	78.00	74393	01/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	117.00	74395	01/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	156.00	74396	01/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	49.00	74397	01/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	156.00	74397	01/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	49.00	74399	01/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	117.00	74399	01/12/2011	FPIN	SI MEDICAL LTD

Human Resources	0960	Occupational Health	Physio November	09	2012	78.00	74403	16/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	49.00	74403	16/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio November	09	2012	39.00	74416	04/11/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PSYCHIATRIC REPORT	09	2012	60.00	74431	05/12/2011	FPIN	BRENTWOOD COMMUNITY MENTAL HEALTH TEAM
Human Resources	0960	Occupational Health	Welch Allyn Cardio Perfect Cuf	09	2012	57.04	74206	05/12/2011	FPIN	ONCALL MEDICAL SUPPLIES LTD
Human Resources	0963	Childcare Vouchers	December Fideliti childcare vo	09	2012	5409.44	74193	05/12/2011	FPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	JANUARY 2011 CHILDCARE VOUCHER	09	2012	5558.16	74563	20/12/2011	FPIN	FIDELITI LIMITED
Fire Pension Scheme	0985	FPS Lump Sums	LUMP SUM PAYMENT	09	2012	124.80	74537	20/12/2011	FPIN	XXXXX
Property Services	1040	Planned Works	Basildon	09	2012	346.00	74853	14/12/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works	Chelmsford	09	2012	346.00	73891	02/12/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works	Grays	09	2012	346.00	74465	09/12/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works	Harlow	09	2012	346.00	73888	30/11/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works	Insecticutor	09	2012	36.00	74212	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	09	2012	36.00	74214	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	09	2012	36.00	74216	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	09	2012	36.00	74217	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	09	2012	36.00	74218	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	09	2012	36.00	74219	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	09	2012	36.00	74220	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	09	2012	36.00	74223	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	09	2012	36.00	74224	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	09	2012	36.00	74225	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	09	2012	36.00	74227	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	09	2012	-36.00	74229	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	09	2012	36.00	74229	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	09	2012	36.00	74229	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	09	2012	36.00	74231	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	09	2012	36.00	74232	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	09	2012	36.00	74233	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	09	2012	36.00	74234	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	09	2012	36.00	74236	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	09	2012	36.00	74237	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	09	2012	36.00	74238	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	09	2012	36.00	74239	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutors	09	2012	36.00	74221	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Leigh on Sea	09	2012	288.00	74852	12/12/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works	Loughton	09	2012	346.00	73880	30/11/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works	Ongar	09	2012	288.00	73890	02/12/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works	Orsett	09	2012	346.00	74466	09/12/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works	Southend	09	2012	346.00	74474	06/12/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works	To carry out electrical servic	09	2012	164.54	74211	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	09	2012	164.54	74212	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	09	2012	164.54	74213	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	09	2012	164.54	74214	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	09	2012	164.54	74215	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	09	2012	164.54	74216	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	09	2012	164.54	74217	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	09	2012	164.54	74218	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	09	2012	164.54	74219	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	09	2012	164.54	74220	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	09	2012	164.54	74221	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	09	2012	164.54	74222	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	09	2012	164.54	74223	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	09	2012	164.54	74224	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	09	2012	164.54	74225	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	09	2012	164.54	74226	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	09	2012	164.54	74227	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	09	2012	164.54	74228	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	09	2012	164.54	74229	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	09	2012	164.54	74230	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	09	2012	164.54	74231	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	09	2012	164.54	74232	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	09	2012	164.54	74233	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	09	2012	164.54	74234	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	09	2012	164.54	74235	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	09	2012	164.54	74236	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	09	2012	164.54	74237	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	09	2012	164.54	74238	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	09	2012	164.54	74239	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	09	2012	164.54	74240	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1040	Planned Works	To carry out inspection of fil	09	2012	144.00	74451	30/11/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	To carry out inspection to the	09	2012	348.00	74456	13/12/2011	FPIN	HCL SAFETY
Property Services	1040	Planned Works	To cover the cost of extra 1st	09	2012	1470.50	73027	16/11/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	To service the cooker, grill a	09	2012	346.00	73851	29/11/2011	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1050	Building Maintenance	007 0708 - Spine stickers for	09	2012	9.54	73019	08/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	1.Plane base of door to locker	09	2012	615.56	74739	19/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	4no Chart Holders SBW double c	09	2012	115.80	73782	28/11/2011	FPIN	VISUAL SYSTEMS AND SIGN COMPANY
Property Services	1050	Building Maintenance	Adjust FF Locker room door to	09	2012	145.00	74480	05/12/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	Carriage	09	2012	12.00	73782	28/11/2011	FPIN	VISUAL SYSTEMS AND SIGN COMPANY
Property Services	1050	Building Maintenance	CLEAN BA CHAMBER FLOOR	09	2012	150.00	73907	30/11/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1050	Building Maintenance	Clear all silt from flat roof	09	2012	265.00	73896	02/12/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Clear all silt from flat roof	09	2012	125.00	74014	02/12/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Clear box gutter of debris. 1	09	2012	275.00	73867	02/12/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Cold water tap to BA Room will	09	2012	116.68	73810	01/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fill missing section of expans	09	2012	100.20	73913	26/11/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	For work previously carried ou	09	2012	112.00	73738	26/11/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Install 2no 13a twin socket ou	09	2012	1020.00	72376	31/10/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Inv 128940 refers. Remedy fili	09	2012	80.84	73039	16/11/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Investigate and remedy leak in	09	2012	129.81	73809	01/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Investigate foul smell from ki	09	2012	86.00	74001	28/11/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	IT Server room replacement fil	09	2012	48.50	74450	30/11/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	Make safe loose panel of glass	09	2012	131.65	74851	19/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Men's WC to top floor. Flush	09	2012	100.98	74839	19/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Oshens 004159. To repair join	09	2012	386.00	74859	16/12/2011	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Out of hours call out to repai	09	2012	285.20	74020	29/11/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	OUT OF HOURS CALL. Attended 1	09	2012	283.80	73713	29/11/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Re fix / replace metal plate t	09	2012	24.00	73739	26/11/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Re fix loose shower fittings t	09	2012	91.69	74841	19/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Re-lay lifted paving slab outs	09	2012	81.00	74840	19/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remedy blocked drain causing w	09	2012	150.00	74857	12/12/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Remedy defective air con units	09	2012	221.20	74449	30/11/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	Remedy defective tea/water boi	09	2012	206.68	74845	19/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remedy sticking digilock from	09	2012	192.60	74655	09/12/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Remove lockers and benching an	09	2012	1072.02	74843	19/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remove silt in valley gutters	09	2012	320.00	74027	02/12/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Repair broken hasp to East Win	09	2012	50.00	74842	19/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair magnet to front bay doo	09	2012	198.00	73712	29/11/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	REPAIR PANEL IN LOBBY	09	2012	850.00	73605	21/11/2011	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	REPAIR WINDOW HANDELS	09	2012	75.00	73605	21/11/2011	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	Repair/replace threshold strip	09	2012	57.53	74849	19/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	247.13	74211	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	1028.84	74212	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	1216.28	74213	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	248.09	74214	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	60.96	74215	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	283.64	74216	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	173.91	74217	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	362.17	74218	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	199.73	74219	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	345.19	74220	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	263.38	74221	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	79.46	74222	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	215.59	74223	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	376.09	74224	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	217.03	74225	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	25.12	74226	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	238.99	74227	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	45.53	74228	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	-83.33	74229	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	83.33	74229	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	83.33	74229	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	275.25	74230	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	309.39	74231	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	711.88	74232	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	611.57	74233	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	201.30	74234	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	283.49	74235	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	92.65	74236	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	780.61	74237	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	74.11	74238	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	305.30	74239	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	09	2012	252.65	74240	30/11/2011	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1050	Building Maintenance	Supply 1no Checktemp hand held	09	2012	40.00	74112	16/11/2011	FPIN	R S COMPONENTS LTD
Property Services	1050	Building Maintenance	supply and fit 12no IP rated 1	09	2012	254.00	72376	31/10/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Take down and fit new half rou	09	2012	220.00	73892	02/12/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	To adjust window in bathroom -	09	2012	227.26	73914	26/11/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To attend site out of hours to	09	2012	100.00	74004	30/11/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	To attend to malfunctioning fl	09	2012	250.00	73828	30/11/2011	FPIN	DDSL SERVICES LTD
Property Services	1050	Building Maintenance	To attend with Balm and Davies	09	2012	120.00	74342	30/11/2011	FPIN	ACORN PRESSURISATION SERVICES LTD
Property Services	1050	Building Maintenance	To carry out works to the Serv	09	2012	875.00	74738	19/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To clear blocked toilet in 1st	09	2012	66.00	74734	13/12/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear top of canopy over co	09	2012	80.00	73866	02/12/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	To cover cost of invoice CCS/8	09	2012	140.85	73011	31/10/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	to cover the cost of invoice F	09	2012	125.00	72379	31/10/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To ease and adjust door to men	09	2012	65.14	73737	26/11/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To ease and adjust lock on fro	09	2012	277.20	73709	29/11/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To eradicate mice from kitche	09	2012	95.00	74591	21/12/2011	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	To eradicate rats from shed a	09	2012	110.00	74169	30/11/2011	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	To fireproof dividing wall and	09	2012	540.00	74829	19/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To fit 2no double sockets to s	09	2012	626.50	73618	28/11/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To make good brickwork to rear	09	2012	253.80	74842	19/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To obtain CCTV footage as disc	09	2012	98.00	74448	22/11/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To provide shelving for storag	09	2012	250.00	74244	07/12/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To provide shelving for storag	09	2012	125.96	74244	07/12/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To remedy blocked disabled WC.	09	2012	66.00	74734	13/12/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To remedy defective boiler - k	09	2012	171.25	74163	30/11/2011	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective Hydraulic	09	2012	160.00	74159	30/11/2011	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To remedy dropped shower door	09	2012	134.75	74848	19/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak through applian	09	2012	145.00	74857	12/12/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	To remedy leaking hose reel fr	09	2012	57.54	74849	19/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leaking water boiler	09	2012	209.81	74830	19/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leaking Water/Tea bo	09	2012	177.00	74844	19/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy warped door to Occup	09	2012	88.88	74850	19/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To Remove and renew panel over	09	2012	664.00	73605	21/11/2011	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	To repair bolt to main entranc	09	2012	33.71	74243	07/12/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To repair door to BA Compresso	09	2012	69.68	74440	15/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair floor to WC's as per	09	2012	2102.50	74740	19/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/ replace defective h	09	2012	236.90	73615	11/11/2011	FPIN	DOOR CHECK
Property Services	1050	Building Maintenance	To replace broken tiles in app	09	2012	221.81	74847	19/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace defective handle on	09	2012	375.41	73736	04/11/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To replace defective syphon on	09	2012	110.43	74846	19/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace/tighten bolts to AC	09	2012	1176.00	73617	24/10/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To supply 6yd skip for 24/11/1	09	2012	162.00	74458	08/12/2011	FPIN	P F AHERN (LONDON) LTD
Property Services	1050	Building Maintenance	To supply and fit 3 lever unio	09	2012	61.01	73915	26/11/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To supply and fit stand alone	09	2012	81.02	74644	15/12/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To tighten toilets seats on 1s	09	2012	64.50	74447	15/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To unblock WC to room G38	09	2012	66.00	74734	13/12/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock drains to BA room.	09	2012	66.00	74734	13/12/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock WC's to LFF room and S	09	2012	88.00	74734	13/12/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unbolt decommissioned industri	09	2012	100.00	74844	19/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water boiler not working. Rep	09	2012	53.75	73808	01/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water tender bay door. Diffic	09	2012	322.30	74482	06/12/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Water/tea boiler. No power an	09	2012	79.28	74000	07/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea boiler. Not hot eno	09	2012	245.24	74005	01/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea making boiler is lea	09	2012	64.50	74832	19/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Window to Sub Officer's Room d	09	2012	80.00	74842	19/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1060	Grounds Maintenance	Basildon Fire Station	09	2012	77.30	73608	23/11/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	09	2012	77.30	74589	20/12/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	09	2012	49.38	73608	23/11/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	09	2012	49.38	74589	20/12/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brighlingsea Fire Station	09	2012	120.00	74110	28/11/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	09	2012	49.38	73608	23/11/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	09	2012	49.38	74589	20/12/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	09	2012	51.85	73608	23/11/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	09	2012	51.85	74589	20/12/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	09	2012	49.38	73608	23/11/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	09	2012	49.38	74589	20/12/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Corringham Fire Station	09	2012	87.13	73608	23/11/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Corringham Fire Station	09	2012	87.13	74589	20/12/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	December 2011	09	2012	70.00	74592	20/12/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	09	2012	194.02	73608	23/11/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	09	2012	194.02	74589	20/12/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	09	2012	123.15	73608	23/11/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	09	2012	123.15	74589	20/12/2011	FPIN	PINNACLE ESSEX

Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2012	27.98	73819	30/11/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2012	24.98	73819	30/11/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2012	212.34	73819	30/11/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2012	98.63	73819	30/11/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	09	2012	1557.60	73844	30/11/2011	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	09	2012	87.82	73608	23/11/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	09	2012	87.82	74589	20/12/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	09	2012	59.72	73608	23/11/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	09	2012	59.72	74589	20/12/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Ingatestone Fire Station	09	2012	85.00	74110	28/11/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Interior Displays - December 2	09	2012	226.40	73980	05/12/2011	FPIN	LESLEYS BLOOMERS
Property Services	1060	Grounds Maintenance	Leigh Fire Station	09	2012	50.61	73608	23/11/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	09	2012	50.61	74589	20/12/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	09	2012	51.85	73608	23/11/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	09	2012	51.85	74589	20/12/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	November 2011	09	2012	144.95	73775	30/11/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	November 2011	09	2012	35.10	73846	30/11/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Orsett Fire Station	09	2012	224.35	73608	23/11/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	09	2012	224.35	74589	20/12/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	09	2012	59.81	73608	23/11/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	09	2012	59.81	74589	20/12/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	To supply ICE1 18kg Salt Sprea	09	2012	219.40	74302	08/12/2011	FPIN	SAFETYSHOP
Property Services	1060	Grounds Maintenance	To supply ICE1 18kg Salt Sprea	09	2012	219.40	74595	19/12/2011	FPIN	SAFETYSHOP
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	09	2012	51.85	73608	23/11/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	09	2012	51.85	74589	20/12/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Weeley Fire Station	09	2012	120.00	74110	28/11/2011	FPIN	PINNACLE ESSEX
Property Services	1301	Gas	BILLERICAY 01.11.11	09	2012	12.40	73922	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE 04.11.11	09	2012	588.48	73937	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY 03.11.11	09	2012	196.54	73939	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	09	2012	-11.38	72880	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	09	2012	-8.92	72882	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	09	2012	18.68	73930	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	09	2012	36.04	73931	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	09	2012	9.13	73932	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	09	2012	11.88	73933	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	09	2012	32.34	73934	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	09	2012	72.45	73935	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	09	2012	18.42	73936	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	09	2012	43.00	73937	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	09	2012	31.10	73938	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	09	2012	13.55	73939	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	09	2012	42.55	73940	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	09	2012	21.25	73942	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	09	2012	28.02	73943	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	09	2012	23.71	73944	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	09	2012	14.79	73945	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	09	2012	45.22	73947	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 01.11.11	09	2012	16.66	73928	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 01.11.11	09	2012	424.51	73938	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 01.11.11	09	2012	18.55	73938	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT 04.11.11	09	2012	262.14	73936	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW 04.11.11	09	2012	54.60	73927	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON 07.11.11	09	2012	17.39	73925	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 02.11.11	09	2012	470.55	73934	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 02.11.11	09	2012	627.74	73940	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL 04.11.11	09	2012	199.37	73933	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 01.11.11	09	2012	13.35	73926	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 01.11.11	09	2012	1028.03	73935	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 04.11.11	09	2012	115.60	73923	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KP 04.11.11	09	2012	133.84	73932	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 03.11.11	09	2012	511.60	73931	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 03.11.11	09	2012	13.22	73931	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON 01.11.11	09	2012	274.20	73930	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 04.11.11	09	2012	218.72	73945	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 08.11.11	09	2012	101.30	73924	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 04.11.11	09	2012	310.96	73942	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 01/04/11	09	2012	-209.42	72880	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 01/04/11	09	2012	44.94	72881	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 01/06/11	09	2012	-83.19	72884	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 01/06/11	09	2012	43.98	72885	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 01/07/11	09	2012	-53.55	72887	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 01/07/11	09	2012	44.94	72888	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	ROCHFORD 02/11/11	09	2012	2.29	72843	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 03/05/11	09	2012	-159.28	72882	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 03/05/11	09	2012	47.69	72883	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 03/10/11	09	2012	41.22	72897	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 05/08/11	09	2012	-42.92	72893	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 05/08/11	09	2012	52.46	72894	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 06/09/11	09	2012	-43.03	72895	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 06/09/11	09	2012	47.81	72896	08/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 07.11.11	09	2012	40.91	73921	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN 07.11.11	09	2012	119.19	73950	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURY 07.11.11	09	2012	41.86	73919	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND 07.11.11	09	2012	662.27	73947	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND 07.11.11	09	2012	3.92	73947	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTEAD 08.11.11	09	2012	17.58	73918	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SWF 01.11.11	09	2012	345.22	73944	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED 04.11.11	09	2012	53.81	73948	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE 02.11.11	09	2012	21.28	73917	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY 01.11.11	09	2012	2.31	73949	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 03.11.11	09	2012	27.25	73929	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD 03.11.11	09	2012	109.69	73920	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 04.11.11	09	2012	168.46	73943	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 04.11.11	09	2012	233.73	73943	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE 07.11.11	09	2012	67.61	73941	29/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	AGREED SUPPLY CAPACITY CHARGE	09	2012	97.68	74093	02/12/2011	FPIN	EON ENERGY
Property Services	1302	Electricity	BURNHAM 21.11.11	09	2012	433.81	73393	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CAPACITY AVAILABILITY CHARGE	09	2012	167.00	74094	02/12/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CCL	09	2012	161.21	73879	01/12/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	CCL	09	2012	16.30	73951	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CCL	09	2012	16.30	73952	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CCL	09	2012	15.36	73955	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CCL	09	2012	20.47	74093	02/12/2011	FPIN	EON ENERGY
Property Services	1302	Electricity	CCL	09	2012	135.98	74094	02/12/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD 17.11.11	09	2012	628.13	73952	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD 17.11.11	09	2012	618.96	73952	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	DATA PROCESSING	09	2012	20.75	74094	02/12/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	E/W & NIGHT BUSINESS	09	2012	17.71	73971	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ERPC LEVEL 1	09	2012	25.57	74094	02/12/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	09	2012	69.89	73954	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	09	2012	69.89	73957	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	09	2012	69.89	73960	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	09	2012	69.89	73962	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	09	2012	69.89	73963	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	09	2012	69.89	73970	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	09	2012	16.30	73972	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	09	2012	22.75	74094	02/12/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	09	2012	69.89	73955	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGES	09	2012	93.13	73879	01/12/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	GRAYS 09.11.11	09	2012	845.04	73951	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	GRAYS 09.11.11	09	2012	1235.64	73951	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON 31/10/11	09	2012	2552.25	73753	28/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK 30.11.11	09	2012	339.98	74093	02/12/2011	FPIN	EON ENERGY
Property Services	1302	Electricity	KELVEDON PARK 30.11.11	09	2012	59.01	74093	02/12/2011	FPIN	EON ENERGY
Property Services	1302	Electricity	KP 03.11.11	09	2012	5.73	73957	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 03.11.11	09	2012	254.22	73957	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 03.11.11	09	2012	55.40	73957	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 03.11.11	09	2012	17.06	73957	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 03.11.11	09	2012	9.78	73970	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 03.11.11	09	2012	424.59	73970	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 03.11.11	09	2012	57.11	73970	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 03.11.11	09	2012	25.91	73970	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT 02.11.11	09	2012	8.38	73954	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT 02.11.11	09	2012	760.53	73954	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT 02.11.11	09	2012	192.98	73954	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT 02.11.11	09	2012	28.59	73954	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	QUARTELY CHARGE	09	2012	17.80	73393	21/11/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	RAYLEIGH CLOSE 13.09.11	09	2012	69.64	74325	09/12/2011	FPIN	E-ON UK PLC
Property Services	1302	Electricity	RAYLEIGH CLOSE 13.09.11	09	2012	3.66	74325	09/12/2011	FPIN	E-ON UK PLC
Property Services	1302	Electricity	RAYLEIGH WEIR 30/11/11	09	2012	1962.01	73879	01/12/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH WEIR 30/11/11	09	2012	490.37	73879	01/12/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	REACTIVE CHARGE	09	2012	0.25	74093	02/12/2011	FPIN	EON ENERGY
Property Services	1302	Electricity	REACTIVE POWER ADJ	09	2012	1.96	73879	01/12/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	SETTLEMENT FEE	09	2012	1.25	74094	02/12/2011	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1302	Electricity	SITE CHARGE	09	2012	48.67	74093	02/12/2011	FPIN	EON ENERGY	
Property Services	1302	Electricity	STANDING CHARGE	09	2012	15.15	73958	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1302	Electricity	TIPTREE 14.11.11	09	2012	76.34	73972	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1302	Electricity	TIPTREE 14.11.11	09	2012	74.66	73972	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1302	Electricity	UNIT CHARGE 30.11.11	09	2012	1742.36	74094	02/12/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1302	Electricity	UNIT CHARGE 30.11.11	09	2012	387.54	74094	02/12/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1302	Electricity	USAR 31.10.11	09	2012	278.82	73955	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1302	Electricity	WIVENHOE 26.10.11	09	2012	180.77	73971	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1302	Electricity	WIVENHOE 26.10.11	09	2012	51.76	73971	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1302	Electricity	WIVENHOE 26.10.11	09	2012	55.79	73971	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1302	Electricity	WORKSHOPS 31.10.11	09	2012	1216.52	73881	30/11/2011	FPIN	KENT COUNTY COUNCIL (KCS)	
Leaden Roding	1303	Fuel Oil	Litres of Heating Oil - Acc 35	09	2012	419.48	73350	18/11/2011	FPIN	PACE FUEL CARE LTD	
Property Services	1303	Fuel Oil	Litres of Heating Oil - Acc 35	09	2012	762.44	74261	08/12/2011	FPIN	PACE FUEL CARE LTD	
Property Services	1303	Fuel Oil	To supply 1000 ltrs of gas oil	09	2012	657.90	74620	16/12/2011	FPIN	PACE FUEL CARE LTD	
Purchasing & Supply	1310	Cleaning products	WSA 82981	09	2012	11.25	74064	29/11/2011	FPIN	MOTOR PARTS DIRECT	
Purchasing & Supply	1310	Cleaning products	WSA 83062	09	2012	104.02	74511	07/12/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER	
Property Services	1321	Water Meters		25/11/2011	09	2012	33.07	73748	25/11/2011	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	BRENTWOOD 15/11/11	09	2012	578.06	73471	25/11/2011	FPIN	ESSEX & SUFFOLK WATER	
Property Services	1321	Water Meters	FRINTON 21.11.11	09	2012	148.28	74203	02/12/2011	FPIN	VEOLIA WATER EAST LTD	
Property Services	1321	Water Meters	HUTTON 23/11/11	09	2012	635.43	73751	25/11/2011	FPIN	ESSEX & SUFFOLK WATER	
Property Services	1321	Water Meters	HUTTON FIXED CHARGE 31.03.11	09	2012	17.85	74188	01/12/2011	FPIN	ESSEX & SUFFOLK WATER	
Property Services	1321	Water Meters	HUTTON FIXED CHARGE 31.03.11	09	2012	17.85	74187	01/12/2011	FPIN	ESSEX & SUFFOLK WATER	
Property Services	1321	Water Meters	LOUGHTON 17.11.11	09	2012	349.09	73477	25/11/2011	FPIN	THAMES WATER UTILITIES LTD	
Property Services	1321	Water Meters	ROCHFORD 31/03/11	09	2012	0.00	73750	22/11/2011	FPIN	ESSEX & SUFFOLK WATER	
Property Services	1321	Water Meters	ROCHFORD 31/03/11	09	2012	59.16	73750	22/11/2011	FPIN	ESSEX & SUFFOLK WATER	
Property Services	1321	Water Meters	SWF 05.12.11	09	2012	139.34	74542	09/12/2011	FPIN	ESSEX & SUFFOLK WATER	
Property Services	1321	Water Meters	TIPTREE 02.12.11	09	2012	31.36	74185	02/12/2011	FPIN	ANGLIAN WATER (Sarah Fuller)	
Property Services	1321	Water Meters	USAR 25/11/11	09	2012	121.27	73747	25/11/2011	FPIN	ANGLIAN WATER (Sarah Fuller)	
Property Services	1321	Water Meters	WETHERSFIELD 10/11/11	09	2012	16.62	72924	10/11/2011	FPIN	ANGLIAN WATER (Sarah Fuller)	
Property Services	1321	Water Meters	WORKSHOPS 24/11/11	09	2012	304.82	73561	24/11/2011	FPIN	ANGLIAN WATER (Sarah Fuller)	
Property Services	1322	General Services		25/11/2011	09	2012	44.29	73748	25/11/2011	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	BRENTWOOD 15/11/11	09	2012	355.60	73471	25/11/2011	FPIN	ESSEX & SUFFOLK WATER	
Property Services	1322	General Services	BURNHAM 04/11/11	09	2012	70.66	73478	21/11/2011	FPIN	ANGLIAN WATER (Sarah Fuller)	
Property Services	1322	General Services	FIXED SEWAGE CHARGE	09	2012	63.50	74540	12/12/2011	FPIN	ANGLIAN WATER (Sarah Fuller)	
Property Services	1322	General Services	FRINTON 21.11.11	09	2012	170.04	74203	02/12/2011	FPIN	VEOLIA WATER EAST LTD	
Property Services	1322	General Services	GRAYS 27/10/11	09	2012	504.19	73223	14/11/2011	FPIN	ANGLIAN WATER (Sarah Fuller)	
Property Services	1322	General Services	LEIGH 08/11/11	09	2012	385.91	73749	28/11/2011	FPIN	ANGLIAN WATER (Sarah Fuller)	
Property Services	1322	General Services	LOUGHTON 17.11.11	09	2012	196.19	73477	25/11/2011	FPIN	THAMES WATER UTILITIES LTD	
Property Services	1322	General Services	ROCHFORD 17.11.11	09	2012	224.73	74541	13/12/2011	FPIN	ANGLIAN WATER (Sarah Fuller)	
Property Services	1322	General Services	SOUTHEND 17/10/11	09	2012	693.14	73241	16/11/2011	FPIN	ANGLIAN WATER (Sarah Fuller)	
Property Services	1322	General Services	SRCC 17/10/11	09	2012	111.11	72923	07/11/2011	FPIN	ANGLIAN WATER (Sarah Fuller)	
Property Services	1322	General Services	STANDARD CHARGE HUTTON 12.12.1	09	2012	39.50	74539	12/12/2011	FPIN	ANGLIAN WATER (Sarah Fuller)	
Property Services	1322	General Services	TILLINGHAM 26/10/11	09	2012	67.07	73227	14/11/2011	FPIN	ANGLIAN WATER (Sarah Fuller)	
Property Services	1322	General Services	TIPTREE 02.12.11	09	2012	45.59	74185	02/12/2011	FPIN	ANGLIAN WATER (Sarah Fuller)	
Property Services	1322	General Services	TOLLESBURY 31/10/11	09	2012	75.57	73225	14/11/2011	FPIN	ANGLIAN WATER (Sarah Fuller)	
Property Services	1322	General Services	USAR 25/11/11	09	2012	165.72	73747	25/11/2011	FPIN	ANGLIAN WATER (Sarah Fuller)	
Property Services	1322	General Services	WETHERSFIELD 10/11/11	09	2012	34.91	72924	10/11/2011	FPIN	ANGLIAN WATER (Sarah Fuller)	
Property Services	1322	General Services	WORKSHOPS 24/11/11	09	2012	313.84	73561	24/11/2011	FPIN	ANGLIAN WATER (Sarah Fuller)	
Property Services	1330	Building Cleaning	BA Training Centre, Chelmsford	09	2012	937.66	74590	20/12/2011	FPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Basildon Fire Station	09	2012	42.44	74140	30/11/2011	FPIN	VEOLIA ES UK LTD	
Property Services	1330	Building Cleaning	Basildon Fire Station	09	2012	1301.01	74590	20/12/2011	FPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Braintree Fire Station	09	2012	1081.42	74590	20/12/2011	FPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Brentwood Fire Station	09	2012	908.61	74590	20/12/2011	FPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	09	2012	29.68	74130	30/11/2011	FPIN	VEOLIA ES UK LTD	
Property Services	1330	Building Cleaning	Canvey Island Fire Station	09	2012	42.44	74141	30/11/2011	FPIN	VEOLIA ES UK LTD	
Property Services	1330	Building Cleaning	Canvey Island Fire Station	09	2012	282.62	74590	20/12/2011	FPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Carry out carpet clean to watc	09	2012	55.00	73907	30/11/2011	FPIN	PARKVALE SERVICES LTD	
Property Services	1330	Building Cleaning	Chelmsford Fire Station	09	2012	1287.55	74590	20/12/2011	FPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Clacton Fire Station	09	2012	109.35	74123	30/11/2011	FPIN	VEOLIA ES UK LTD	
Property Services	1330	Building Cleaning	Colchester Fire Station	09	2012	1418.13	74590	20/12/2011	FPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Command Incident Training, Lai	09	2012	88.28	74151	30/11/2011	FPIN	VEOLIA ES UK LTD	
Property Services	1330	Building Cleaning	Contract Cleaning Service - No	09	2012	875.49	74247	30/11/2011	FPIN	LCC SUPPORT SERVICES LTD	
Property Services	1330	Building Cleaning	Contract Cleaning Service - No	09	2012	520.87	74247	30/11/2011	FPIN	LCC SUPPORT SERVICES LTD	
Property Services	1330	Building Cleaning	Contract Cleaning Service - No	09	2012	1254.89	74247	30/11/2011	FPIN	LCC SUPPORT SERVICES LTD	
Property Services	1330	Building Cleaning	Corringham Fire Station	09	2012	91.34	74152	30/11/2011	FPIN	VEOLIA ES UK LTD	
Property Services	1330	Building Cleaning	Daily Cleaning - November 2011	09	2012	2783.76	73907	30/11/2011	FPIN	PARKVALE SERVICES LTD	
Property Services	1330	Building Cleaning	Daily Cleaning - November 2011	09	2012	279.00	73907	30/11/2011	FPIN	PARKVALE SERVICES LTD	
Property Services	1330	Building Cleaning	December 2011	09	2012	260.00	74154	31/12/2011	FPIN	TCM CONSORTIUM LTD	
Property Services	1330	Building Cleaning	December 2011	09	2012	25.00	74459	13/12/2011	FPIN	SHRED 4 SECURITY LTD	
Property Services	1330	Building Cleaning	Dovercourt Fire Station	09	2012	90.98	74125	30/11/2011	FPIN	VEOLIA ES UK LTD	
Property Services	1330	Building Cleaning	Dovercourt Fire Station	09	2012	573.91	74590	20/12/2011	FPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Epping Fire Station	09	2012	114.45	74134	30/11/2011	FPIN	VEOLIA ES UK LTD	

Property Services	1330	Building Cleaning	Fleet Workshops	09	2012	908.95	74590	20/12/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	09	2012	43.84	74150	30/11/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	09	2012	198.36	74153	30/11/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	09	2012	1542.81	74590	20/12/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Harlow Central Fire Station	09	2012	239.08	74122	30/11/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hawkwell Fire Station	09	2012	82.78	72634	31/10/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hawkwell Fire Station	09	2012	82.70	74145	30/11/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hazardous waste Disposal - Dec	09	2012	25.00	74639	10/12/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hazardous waste Disposal - Nov	09	2012	25.00	73579	12/11/2011	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hutton	09	2012	567.30	74143	30/11/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Incident Command Training, Lai	09	2012	698.91	74590	20/12/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Kelvedon Park	09	2012	161.36	74127	30/11/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	09	2012	110.85	74147	30/11/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	09	2012	53.90	74148	30/11/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	09	2012	176.16	74132	30/11/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	09	2012	876.34	74590	20/12/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Maldon Fire Station	09	2012	78.88	74129	30/11/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Manningtree Fire Station	09	2012	50.64	74124	30/11/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	09	2012	73.44	74241	30/11/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	09	2012	246.30	74136	30/11/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	09	2012	38.78	74138	30/11/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	09	2012	2139.92	74590	20/12/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Paper & cardboard service for	09	2012	262.87	71308	01/10/2011	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	09	2012	87.68	74144	30/11/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rochford Fire Station	09	2012	97.60	74135	30/11/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Routine cleaning - December 20	09	2012	546.27	74154	31/12/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - December 20	09	2012	1274.00	74154	31/12/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - December 20	09	2012	450.73	74154	31/12/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - December 20	09	2012	1169.87	74154	31/12/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Service Training Centre, Witha	09	2012	1147.12	74590	20/12/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	09	2012	876.37	74590	20/12/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Southend Fire Station	09	2012	161.06	74146	30/11/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	09	2012	38.78	74149	30/11/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	To carry out clean to kitchen	09	2012	125.00	73907	30/11/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To carry out clean to showers	09	2012	125.00	74744	21/12/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To carry out deep clean of Vol	09	2012	375.00	74337	14/12/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To carry out routine cleaning	09	2012	31.00	73907	30/11/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To clean the driveway of 10 He	09	2012	75.00	74411	10/12/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To clean the driveway of 10 He	09	2012	75.00	74428	14/12/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To replace 8 yd skip	09	2012	208.80	73604	27/11/2011	FPIN	KART-A-WAY WASTE MANAGEMENT SERVICES LTD
Property Services	1330	Building Cleaning	To suply 6yd Skip	09	2012	152.47	74333	11/12/2011	FPIN	KART-A-WAY WASTE MANAGEMENT SERVICES LTD
Property Services	1330	Building Cleaning	To supply Eurox trade waste sa	09	2012	367.00	74122	30/11/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade refuse service for 01/10	09	2012	745.21	71308	01/10/2011	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Urban Search & Rescue	09	2012	695.62	74590	20/12/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	09	2012	97.12	74131	30/11/2011	FPIN	VEOLIA ES UK LTD
Property Services	1499	Furniture and Fittings	ACH6418 NiMH AA rechargeable b	09	2012	180.40	74475	30/11/2011	FPIN	ALLBATTERIES UK LTD
Property Services	1499	Furniture and Fittings	ACH6441 AAA NiMH battery (Pack	09	2012	126.00	74856	14/12/2011	FPIN	ALLBATTERIES UK LTD
Property Services	1499	Furniture and Fittings	Clear out of offices ready for	09	2012	575.00	73582	22/11/2011	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	Collection Charge	09	2012	38.00	74274	30/11/2011	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Delivery & installation charge	09	2012	1028.00	73588	22/11/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Delivery Charge	09	2012	200.00	73033	14/10/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Delivery Charge	09	2012	48.00	74258	30/11/2011	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Delivery Charge	09	2012	38.00	74259	30/11/2011	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Gym membership for 01/04/11 -	09	2012	2500.00	72678	07/11/2011	FPIN	RIVENHALL HOTEL - DIRECT DEBIT ONLY
Property Services	1499	Furniture and Fittings	Hire of 12 crates	09	2012	17.64	74274	30/11/2011	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of 20 crates	09	2012	29.40	74258	30/11/2011	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of 20 crates	09	2012	29.40	74259	30/11/2011	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of crates - November 2011	09	2012	94.50	73744	30/11/2011	FPIN	ROC RELOCATIONS
Property Services	1499	Furniture and Fittings	Master Key	09	2012	36.00	73588	22/11/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	PROMPT PYMNT DISCOUNT	09	2012	-0.41	74246	05/12/2011	FPIN	J MATTISON CONTRACT BEDS
Property Services	1499	Furniture and Fittings	RADIO CONTROLLED ALUMINIUM WAL	09	2012	31.45	74502	09/12/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	Removal and disposal of Refrig	09	2012	350.00	73582	22/11/2011	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	Replacement keys as per email	09	2012	51.00	73034	07/11/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Skid centre 75cm	09	2012	11.00	74246	05/12/2011	FPIN	J MATTISON CONTRACT BEDS
Property Services	1499	Furniture and Fittings	To cover the hire cost of Chri	09	2012	175.00	74111	28/11/2011	FPIN	LESLEYS BLOOMERS
Property Services	1499	Furniture and Fittings	To refurbish main external sig	09	2012	595.00	74013	25/11/2011	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1499	Furniture and Fittings	To replace defective flyscreen	09	2012	225.00	74417	12/12/2011	FPIN	PRESIDENT BLINDS LTD
Property Services	1499	Furniture and Fittings	To supply & install Nantmor 12	09	2012	405.29	73581	23/11/2011	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	To supply 460x460x460mm cube l	09	2012	1343.45	73033	14/10/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply AFI CD7 two door cup	09	2012	174.42	73033	14/10/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply and fit padlock and	09	2012	157.75	74835	19/12/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	09	2012	57.43	74645	22/12/2011	FPIN	NANTMOR BLINDS LTD

Technical Services	2030	Operational Equipment, Support	Cleaning of 45mm layflat hose	09	2012	160.00	73038	01/11/2011	FPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment, Support	Cleaning of 70mm layflat hose	09	2012	384.00	73038	01/11/2011	FPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment, Support	Cleaning of hose reel hose (con	09	2012	256.00	73038	01/11/2011	FPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment, Support	Collection & return	09	2012	70.00	73038	01/11/2011	FPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment, Support	Encapsulated Label for surcoat	09	2012	90.00	73716	28/11/2011	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment, Support	Freestyle Safety Boot - State	09	2012	60.00	73870	17/11/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment, Support	Freight Misc	09	2012	12.50	73716	28/11/2011	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment, Support	Freight Misc	09	2012	18.00	74248	07/12/2011	FPIN	PRECISION UNITS (DORSET) LTD
Urban Search & Rescue	2030	Operational Equipment, Support	LSL 18.020 Nylon strop 18mm x	09	2012	3.55	74497	14/12/2011	FPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment, Support	Miscellaneous	09	2012	5.55	74616	19/12/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Technical Services	2030	Operational Equipment, Support	NF12001PAD Defib battery NF120	09	2012	525.00	74276	08/12/2011	FPIN	TONER GRAPHICS LTD
Urban Search & Rescue	2030	Operational Equipment, Support	P63 L Paw Plate Large	09	2012	41.66	74497	14/12/2011	FPIN	LYON EQUIPMENT LTD
Urban Search & Rescue	2030	Operational Equipment, Support	PPED107 Delta mallion	09	2012	11.38	74497	14/12/2011	FPIN	LYON EQUIPMENT LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Rental of Oxygen Size W Cylind	09	2012	35.00	74191	30/11/2011	FPIN	B O C LTD
Technical Services	2030	Operational Equipment, Support	Repair of B/A Control board	09	2012	120.00	74248	07/12/2011	FPIN	PRECISION UNITS (DORSET) LTD
Technical Services	2030	Operational Equipment, Support	Repairs to 6 off TR40 Torches	09	2012	156.40	74161	07/12/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Urban Search & Rescue	2030	Operational Equipment, Support	S70 Podium seat	09	2012	83.34	74497	14/12/2011	FPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment, Support	Vehicle High Pressure Washer R	09	2012	160.00	73439	18/11/2011	FPIN	J VICKERS
Technical Services	2032	Operational Equip-Initial Purchase	4mm Neoprene Glove - Size XL	09	2012	28.00	73883	17/11/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	09	2012	7.50	73868	17/11/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	09	2012	7.50	73883	17/11/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	09	2012	8.33	74444	08/12/2011	FPIN	GO OUTDOORS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	E97PM Petzl Tika Plus 2 head t	09	2012	666.46	74444	08/12/2011	FPIN	GO OUTDOORS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - State	09	2012	120.00	73868	17/11/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - State	09	2012	120.00	73868	17/11/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - State	09	2012	300.00	73868	17/11/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - State	09	2012	60.00	73868	17/11/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boots - Size	09	2012	60.00	73883	17/11/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boots - Size	09	2012	60.00	73883	17/11/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	09	2012	15.00	74265	08/12/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Lamp, head Petzl Tikka Plus 4	09	2012	213.31	73990	30/11/2011	FPIN	LYON EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	Life jacket - Personal Floatat	09	2012	134.00	74265	08/12/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Life jacket - Personal Floatat	09	2012	134.00	74265	08/12/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Life jacket - Personal Floatat	09	2012	268.00	74265	08/12/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Line. Throwing 20m	09	2012	210.00	74265	08/12/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	PROMPT PAYMENT DISCOUNT	09	2012	-4.27	73990	30/11/2011	FPIN	LYON EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	Thermal Base Layer Undersuit -	09	2012	50.00	73883	17/11/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Thermal Base Layer Undersuit -	09	2012	50.00	73883	17/11/2011	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Information Technology	2040	IT Support & Maintenance	ASA 5510 Appliance with SW, 3F	09	2012	198.58	74336	13/12/2011	FPIN	MAXIMA HOLDINGSPLC
Information Technology	2040	IT Support & Maintenance	CREDIT FPIN 61501	09	2012	-198.58	74335	13/12/2011	FPIN	MAXIMA HOLDINGSPLC
Information Technology	2040	IT Support & Maintenance	CREDIT FPIN 73982	09	2012	-3875.00	73983	21/11/2011	FPIN	WIZARD INFORMATION TECHNOLOGY (UK) LTD
Information Technology	2040	IT Support & Maintenance	CREDIT RE WAN & OUCS CONTRACT	09	2012	-12572.15	73889	30/11/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2040	IT Support & Maintenance	Provision of Helpdesk Services	09	2012	5312.50	73982	01/10/2011	FPIN	WIZARD INFORMATION TECHNOLOGY (UK) LTD
Information Technology	2040	IT Support & Maintenance	XXXXXXXXXXXX	09	2012	23.85	73887	01/12/2011	FPIN	SOPHTLOGIC LTD
Information Technology	2040	IT Support & Maintenance	XXXXXXXXXXXX	09	2012	44.43	73887	01/12/2011	FPIN	SOPHTLOGIC LTD
Information Technology	2040	IT Support & Maintenance	SAP Basis Support. Additional	09	2012	5668.35	74300	30/11/2011	FPIN	ROC SYSTEMS CONSULTING LTD
Workshops Engineering	2070	Tools & Light Equipment	VARIOUS	09	2012	1.72	74266	22/11/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Workshops Engineering	2070	Tools & Light Equipment	VARIOUS ITEMS	09	2012	6.81	74769	16/12/2011	FPIN	KENT BLAXILL & CO LTD
Technical Services	2085	Breathing Apparatus	033-1021-00 Bodock seal	09	2012	66.00	73714	29/11/2011	FPIN	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	671-1010-00 Circlip	09	2012	4.00	73714	29/11/2011	FPIN	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	Annual calibration of Quaestor	09	2012	324.19	73815	18/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Anti vibration strap R50792	09	2012	35.76	74435	09/12/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Carriage	09	2012	11.25	73708	25/11/2011	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	CARRIAGE	09	2012	10.00	73898	28/11/2011	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	Cover. Exhalation Valve.	09	2012	53.17	74435	09/12/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" Size (Medi	09	2012	43.44	74191	30/11/2011	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	DV24 MP Hose Assembly. Ref: 33	09	2012	49.36	71299	07/10/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Facemask Body(Silicone.)	09	2012	77.36	71299	07/10/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Female Protection Cap. Ref	09	2012	56.25	71299	07/10/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Filter. R	09	2012	311.25	74071	05/12/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	09	2012	484.35	74071	05/12/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	09	2012	49.42	74191	30/11/2011	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	GLOVES WHITE COTTON H0525	09	2012	21.00	73898	28/11/2011	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	H10 Hose Sub Assembly. Ref: 33	09	2012	326.61	74071	05/12/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Handwheel. R	09	2012	108.85	74071	05/12/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Hose Clip. Ref	09	2012	31.40	71505	12/10/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Inhalation Valve (FM16) RM0830	09	2012	18.67	74435	09/12/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Kit - Valve Head - 3335864	09	2012	88.42	74435	09/12/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring LDV hose small - Ref: 3	09	2012	3.60	74071	05/12/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Oetiker Clamp - R52185	09	2012	86.40	71299	07/10/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Oxygen Cylinders - New Valve o	09	2012	140.00	73524	22/11/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Oxygen Cylinders - Test and ne	09	2012	28.00	73524	22/11/2011	FPIN	CYLINDER TESTING & SALES UK LTD

Technical Services	2085	Breathing Apparatus	PLASTIC WALLET/CARD - HAZBAG	09	2012	41.00	73898	28/11/2011	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	Protective cover - Display 335	09	2012	10.53	74071	05/12/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	RE FPIN 71299	09	2012	-91.95	73233	16/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	RE FPIN 71505	09	2012	-7.85	73042	14/11/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Repair to damaged helmet comms	09	2012	68.00	73708	25/11/2011	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Rubber cover	09	2012	46.42	74071	05/12/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Safe air test calibration, Ser	09	2012	245.00	73818	22/11/2011	FPIN	FACTAIR LTD
Technical Services	2085	Breathing Apparatus	SHOULDER ADJUSTING STRAP BLACK	09	2012	91.95	71299	07/10/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Suit Gas Tight Testing & Repai	09	2012	375.00	74168	25/11/2011	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	TYVEK HAZBAG 4'5" L x 3'6" W	09	2012	75.00	73898	28/11/2011	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	Valve cartridge & diaphragm ki	09	2012	144.78	74435	09/12/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Vee belt Dunlop SPA 1700 or eq	09	2012	79.16	74009	29/11/2011	FPIN	ESSEX BEARINGS & TRANSMISSION
Technical Services	2085	Breathing Apparatus	Waisbelt Pad - 3351275	09	2012	438.36	71299	07/10/2011	FPIN	DRAEGER SAFETY UK LTD
Water Services	2087	Water Services	100000 Embroidered Logo - Esse	09	2012	2.20	73791	23/11/2011	FPIN	ARCO LTD
Water Services	2087	Water Services	10B8606 Berhause 33721RG1 Insu	09	2012	73.95	73791	23/11/2011	FPIN	ARCO LTD
Water Services	2087	Water Services	1225100 Yellow latex gloves	09	2012	468.00	73875	29/11/2011	FPIN	ARCO LTD
Water Services	2087	Water Services	6J8011 - Trojan J80 Waterproof	09	2012	54.52	74472	02/12/2011	FPIN	ARCO LTD
Water Services	2087	Water Services	8866740 Self tapping screw 1 1	09	2012	24.78	74453	09/12/2011	FPIN	BUCK & HICKMAN LTD
Water Services	2087	Water Services	Carriage	09	2012	15.00	74464	12/12/2011	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Degrippant GB 400ml spray	09	2012	138.00	74162	05/12/2011	FPIN	KLUBER LUBRICATION GB LTD
Water Services	2087	Water Services	delivery	09	2012	12.00	74162	05/12/2011	FPIN	KLUBER LUBRICATION GB LTD
Water Services	2087	Water Services	HYDRANT	09	2012	238.00	73559	21/11/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	H38-0690 2 1/2" Aluminium hydr	09	2012	46.50	74464	12/12/2011	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	HYDRANT	09	2012	263.00	73884	29/11/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	09	2012	241.00	73882	29/11/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	09	2012	241.00	73885	29/11/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	09	2012	241.00	74315	07/12/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	09	2012	241.00	74312	07/12/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	09	2012	292.00	74313	07/12/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	09	2012	867.00	73886	29/11/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	09	2012	154.00	74314	07/12/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	09	2012	770.00	73560	21/11/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	V61-0400 Hydrant valve extensi	09	2012	75.60	74464	12/12/2011	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Purchasing & Supply	2303	Clothing & Footwear	6L8608 CAT Dimen Low safety sh	09	2012	45.83	74854	09/12/2011	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	DELIVERY	09	2012	4.95	74854	09/12/2011	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Fleece - Thor III dark navy ex	09	2012	12.75	73893	02/12/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Fleece - Thor III dark navy sm	09	2012	12.75	73893	02/12/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	POST & PACKING	09	2012	5.25	74733	09/12/2011	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	PROMPT PYMNET DISCOUNT	09	2012	-2.81	74015	30/11/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	PROMPT PYMNT DISCOUNT	09	2012	-49.85	74016	01/12/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Rank Marking Transfer Set Fron	09	2012	55.98	74446	27/09/2011	FPIN	COSALT INTERNATIONAL LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Rank Marking Transfer Set Fron	09	2012	55.98	74446	27/09/2011	FPIN	COSALT INTERNATIONAL LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Rank Marking Transfer Set Fron	09	2012	55.98	74446	27/09/2011	FPIN	COSALT INTERNATIONAL LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Rank Marking Transfer Set Fron	09	2012	55.98	74446	27/09/2011	FPIN	COSALT INTERNATIONAL LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Rank Marking Transfer Set Rear	09	2012	36.00	74446	27/09/2011	FPIN	COSALT INTERNATIONAL LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Rank Marking Transfer Set Rear	09	2012	36.00	74446	27/09/2011	FPIN	COSALT INTERNATIONAL LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Rank Marking Transfer Set Rear	09	2012	36.00	74446	27/09/2011	FPIN	COSALT INTERNATIONAL LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Rank Marking Transfer Set Rear	09	2012	36.00	74446	27/09/2011	FPIN	COSALT INTERNATIONAL LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Rank Marking Transfer Set Rear	09	2012	36.00	74446	27/09/2011	FPIN	COSALT INTERNATIONAL LIMITED
Purchasing & Supply	2303	Clothing & Footwear	RS18 Hi Vis coat embroidered w	09	2012	29.68	73894	02/12/2011	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe womens size 4.5	09	2012	57.30	71568	14/10/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe womens size 5 -	09	2012	229.20	71568	14/10/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe womens size 5.5	09	2012	57.30	71568	14/10/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe womens size 6- A	09	2012	257.85	71568	14/10/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe womens size 6.5-	09	2012	57.30	71568	14/10/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe womens size 7- A	09	2012	85.95	71568	14/10/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe womens size 8- A	09	2012	57.30	71568	14/10/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens size 10.5	09	2012	573.00	71568	14/10/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens size 11 -	09	2012	859.50	71568	14/10/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens size 11 -	09	2012	744.90	74016	01/12/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens size 11.5	09	2012	28.65	74016	01/12/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens size 6.5,	09	2012	114.60	71568	14/10/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens size 7, AS	09	2012	1289.25	71568	14/10/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens size 7.5,	09	2012	343.80	71568	14/10/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens size 8, AS	09	2012	4440.75	71568	14/10/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens size 8.5 -	09	2012	744.90	71568	14/10/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens size 9 - A	09	2012	2865.00	71568	14/10/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens size 9 - A	09	2012	716.25	74016	01/12/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens size 9.5 -	09	2012	85.95	71568	14/10/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens size 9.5 -	09	2012	1260.60	71568	14/10/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens size 9.5 -	09	2012	67.70	74015	30/11/2011	FPIN	ASICS UK LTD

Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens's size 10	09	2012	57.30	71568	14/10/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens's size 10	09	2012	2091.45	71568	14/10/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens's size 10	09	2012	716.25	71568	14/10/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens's size 10	09	2012	72.70	74015	30/11/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens's size 10	09	2012	716.25	74016	01/12/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens's size 11.	09	2012	85.95	71568	14/10/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens's size 12	09	2012	286.50	74016	01/12/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens's size 13	09	2012	143.25	71568	14/10/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens's size 14	09	2012	57.30	71568	14/10/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens's size 6 -	09	2012	171.90	71568	14/10/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	W101 Boiler Suit Navy size 140	09	2012	108.50	74733	09/12/2011	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	WSA 82632	09	2012	48.60	74039	24/10/2011	FPIN	DUN-BRI SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 82806	09	2012	95.50	74044	17/11/2011	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 82860	09	2012	63.70	74047	17/11/2011	FPIN	SIBBONS LTD
Operations	2401	Laundry	Laundry - November	09	2012	837.35	73688	13/11/2011	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Information Technology	2502	IT Radio	UPS Service Contract Hutton &	09	2012	2500.00	73916	21/11/2011	FPIN	CONTINUOUS ENERGY SOLUTIONS LTD
Information Technology	2502	IT Radio	UPS Service Contract Hutton &	09	2012	-833.33	73916	21/11/2011	FPIN	CONTINUOUS ENERGY SOLUTIONS LTD
Information Technology	2510	IT Comms	Blackberry 9780	09	2012	1675.00	74330	06/12/2011	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	BT ONE BILL	09	2012	11172.17	73752	22/11/2011	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	CHGS X124/5-UK ESSEX FIRE1/2	09	2012	2854.37	73013	31/10/2011	FPIN	7E COMMUNICATIONS LTD
Information Technology	2510	IT Comms	CONFERENCE CALLS NOV 2011	09	2012	23.70	73778	30/11/2011	FPIN	BRITISH TELECOMMUNICATIONS PLC
Information Technology	2510	IT Comms	CONNECT E-COMMUNICATE DEC 2011	09	2012	240.00	73969	06/12/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	CONNECT E-TEXT DEC 2011	09	2012	20.00	73969	06/12/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	CREDIT FPIN 68946	09	2012	-12864.00	74419	13/12/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	ONLINE DIVERT PLUS DEC 2011	09	2012	220.00	73969	06/12/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	ONLINE GROUP DEC 2011	09	2012	20.00	73969	06/12/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	Qty 4 Monthly Long Number Rent	09	2012	100.00	73909	30/11/2011	FPIN	MEDIABURST LTD
Information Technology	2510	IT Comms	RENTAL/ CALL CHARGES DEC 2011	09	2012	84.35	74095	01/12/2011	FPIN	MANX TELECOM LTD
Information Technology	2510	IT Comms	Services per contract 06UJ9A00	09	2012	200.00	73912	01/12/2011	FPIN	VOCAL LIMITED
Information Technology	2510	IT Comms	UPGRADE WAN CONNECTION TO KP	09	2012	12864.00	68946	11/08/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	VARIOUS MOBILES 11/12 - 10/01	09	2012	18.29	74418	11/12/2011	FPIN	O2 (UK) LIMITED
Information Technology	2510	IT Comms	VOICE SERVICES NOV 2011	09	2012	61.02	74189	02/12/2011	FPIN	COLT TELECOMMUNICATIONS
Finance & Pay	2901	External Audit Fees	2011/12 INSTALMENT 5 OF 12	09	2012	-8053.00	73017	04/11/2011	FPIN	AUDIT COMMISSION
Finance & Pay	2901	External Audit Fees	2011/12 INSTALMENT 5 OF 12	09	2012	8053.00	73017	04/11/2011	FPIN	AUDIT COMMISSION
Property Services	2902	Legal Expenses	Prof Fee - New Building Lease	09	2012	600.00	73973	07/12/2011	FPIN	BLAKE LAPTHORN SOLICITORS
Property Services	2903	Consultancy Fees	0910/244 - Unisex shower refur	09	2012	2046.52	74088	30/11/2011	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/271- Brentwood and Chelms	09	2012	-6050.00	73018	31/10/2011	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/271- Brentwood and Chelms	09	2012	6050.00	73018	31/10/2011	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/271- Brentwood and Chelms	09	2012	6050.00	73018	31/10/2011	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/272 - Various Fire Statio	09	2012	5742.00	74344	30/11/2011	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/272 - Various Fire Statio	09	2012	-5742.00	74344	30/11/2011	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/272 - Various Fire Statio	09	2012	5742.00	74344	30/11/2011	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/274 Brightlingsea. Refur	09	2012	2128.50	74348	30/11/2011	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/279 Appliance bay doors	09	2012	9256.50	74345	30/11/2011	FPIN	INGLETON WOOD
Finance & Pay	2903	Consultancy Fees	Attendance Sheets	09	2012	91.12	73707	30/11/2011	FPIN	PROLOG PRINT MEDIA
Finance & Pay	2903	Consultancy Fees	Attendance Sheets	09	2012	84.44	74632	22/12/2011	FPIN	PROLOG PRINT MEDIA
Strategic Management Board	2903	Consultancy Fees	Consultancy Services	09	2012	4170.00	73695	22/11/2011	FPIN	ORH LIMITED
Finance & Pay	2903	Consultancy Fees	Corringham Commission to 31.03	09	2012	616.35	74534	14/12/2011	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	DATABANK SINGLE PERSON REVIEW	09	2012	302.75	74019	28/11/2011	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	2903	Consultancy Fees	Disbursements	09	2012	144.00	73358	15/11/2011	FPIN	INGLETON WOOD
Finance & Pay	2903	Consultancy Fees	Epping Commssion to 31.03.12	09	2012	716.57	74534	14/12/2011	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	IAS19 DISCLOSURES 2010-2011	09	2012	6580.65	73012	03/11/2011	FPIN	ESSEX PENSION FUND
Finance & Pay	2903	Consultancy Fees	Management Internal Audit Serv	09	2012	600.00	73745	25/11/2011	FPIN	RSM TENON LIMITED
Finance & Pay	2903	Consultancy Fees	Printing of payslips, postage	09	2012	587.93	73804	30/11/2011	FPIN	PROLOG PRINT MEDIA
Finance & Pay	2903	Consultancy Fees	Proactive Fraud Internal Audit	09	2012	920.00	73745	25/11/2011	FPIN	RSM TENON LIMITED
Strategic Management Board	2903	Consultancy Fees	PROCUREMENT ASSESSMENT PROJECT	09	2012	6000.00	74496	15/12/2011	FPIN	SUFFOLK COUNTY COUNCIL
Finance & Pay	2903	Consultancy Fees	RECHARGE FOR DATABANK INV 1608	09	2012	114.38	73578	24/11/2011	FPIN	TENDRING DISTRICT COUNCIL
Finance & Pay	2903	Consultancy Fees	SAP Payroll / HR System, funct	09	2012	3300.00	74075	30/11/2011	FPIN	EPI USE LTD
Finance & Pay	2903	Consultancy Fees	SWF Commission to 31.03.12	09	2012	803.44	74534	14/12/2011	FPIN	TELEMASTER LTD
Property Services	2903	Consultancy Fees	To carry out Structural calcul	09	2012	297.00	74346	30/11/2011	FPIN	INGLETON WOOD
Finance & Pay	2903	Consultancy Fees	Waltham Abbey Commission to 31	09	2012	739.07	74534	14/12/2011	FPIN	TELEMASTER LTD
Workshops Management	3050	Leasing Charges	RECHARGE	09	2012	15.00	73806	30/11/2011	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	RECHARGE	09	2012	3.75	72694	06/11/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	lease	09	2012	6642.71	73113	15/11/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	lease	09	2012	4404.61	73821	01/12/2011	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	RFL RECHARGE	09	2012	-5.00	72694	06/11/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	lease	09	2012	3564.83	72743	01/09/2011	FPIN	TCH LEASING
Workshops Management	3101	Mileage Costs	SERVICE CHAPLIN EXPENSES	09	2012	82.55	74430	05/12/2011	FPIN	REV
Workshops Management	3201	Petrol and Diesel	FUEL NOVEMBER 2011	09	2012	197.37	73845	30/11/2011	FPIN	EASTERN GARAGE (ESSEX) LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2012	5704.50	73711	30/11/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2012	5698.80	73796	30/11/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2012	2281.80	73798	29/11/2011	FPIN	PACE FUEL CARE LTD

Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2012	2852.25	73986	02/12/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2012	3993.15	73987	02/12/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2012	3422.70	73988	02/12/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2012	1370.40	74155	06/12/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2012	1136.10	74438	13/12/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2012	2636.89	74439	13/12/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2012	2688.31	74604	20/12/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2012	2019.60	74605	20/12/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2012	3141.60	74606	20/12/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2012	2244.00	74607	20/12/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2012	1136.10	74619	17/12/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2012	2499.42	74623	14/12/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2012	2244.00	74631	21/12/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	09	2012	3366.00	74751	21/12/2011	FPIN	PACE FUELCARE LTD
Workshops Management	3320	Purchase of Machinery & Plant	WSD 82995	09	2012	123.00	74562	02/12/2011	FPIN	FREIGHT TRANSPORT ASSOCIATION
Workshops Engineering	3404	Vehicle Spares	TOP UP	09	2012	500.00	74250	07/12/2011	FPIN	VOSA
Workshops Engineering	3404	Vehicle Spares	VARIOUS ITEMS	09	2012	-179.80	74254	22/11/2011	FPIN	LINCON BATTERIES LTD
Workshops Engineering	3404	Vehicle Spares	VARIOUS ITEMS	09	2012	-159.50	74255	31/10/2011	FPIN	LINCON BATTERIES LTD
Catering	4001	Stationery	0271600 Enduro tear resist g	09	2012	45.99	73019	08/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	420060 - Elba Expanding Pocket	09	2012	12.81	74501	13/12/2011	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	A6 HARDCOVER RULED NOTEBOOK	09	2012	12.30	73759	03/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	BLU TACK	09	2012	2.68	73759	03/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	DIVIDERS A-Z EX WIDE 0401893	09	2012	5.69	73831	28/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Durable 6mm A4 Spine Bars blac	09	2012	8.66	73831	28/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	EVOLVE EVERYDAY PAPER	09	2012	56.80	73759	03/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	F/S CUT FLUSH CLEAR FOLDER	09	2012	72.92	73831	28/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	TRODAT REPL INK PAD	09	2012	2.68	73759	03/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	VARIOUS ITEMS	09	2012	30.86	74781	30/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	VARIOUS ITEMS	09	2012	46.88	74814	09/12/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	VARIOUS ITEMS	09	2012	6.73	74202	30/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	4003	Postage & Direct Mailing	300393 - Neopost Adhesive Fran	09	2012	32.99	73989	29/11/2011	FPIN	NEOPOST LTD
Property Services	4003	Postage & Direct Mailing	December 2011	09	2012	41.15	74204	09/12/2011	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	DELIVERY	09	2012	7.50	73989	29/11/2011	FPIN	NEOPOST LTD
Property Services	4003	Postage & Direct Mailing	FRANKING MACHINE	09	2012	2000.00	73946	07/12/2011	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Property Services	4003	Postage & Direct Mailing	March 2011	09	2012	275.00	73706	29/11/2011	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	November 2011	09	2012	3.32	73069	14/11/2011	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	PARCEL NEXT DAY 08/12/11	09	2012	40.00	74380	09/12/2011	FPIN	INTERLINK EXPRESS PARCELS LTD
Property Services	4003	Postage & Direct Mailing	Rental cost of Franking Machin	09	2012	166.49	73580	25/11/2011	FPIN	NEOPOST FINANCE LTD
Information Technology	4005	IT Consumables	3 Year Care Pack	09	2012	822.70	71957	17/10/2011	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	4 days consultancy at £750/day	09	2012	3000.00	72037	17/10/2011	FPIN	SURECLOUD LIMITED
Information Technology	4005	IT Consumables	4.194304 MHz Crystals (CS-309)	09	2012	60.20	73694	24/11/2011	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	ACT/EB Pack of 2 ear buds	09	2012	10.50	73902	01/12/2011	FPIN	SHENFIELD COMMUNICATIONS
Information Technology	4005	IT Consumables	AIRWAVE PLUG & PLAY COURSE	09	2012	1948.09	74364	06/12/2011	FPIN	DEVON & SOMERSET FIRE & RESCUE SERVICE
Information Technology	4005	IT Consumables	CAG Upgrade and Relocation.	09	2012	3225.00	74077	25/11/2011	FPIN	EACS LIMITED
Information Technology	4005	IT Consumables	Capacitor AL Electrolytic Mini	09	2012	4.95	74007	30/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	CarePack	09	2012	411.35	73817	24/11/2011	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	Carriage	09	2012	2.50	73795	25/11/2011	FPIN	ICOM UK LTD
Information Technology	4005	IT Consumables	CARRIAGE	09	2012	7.00	73902	01/12/2011	FPIN	SHENFIELD COMMUNICATIONS
Information Technology	4005	IT Consumables	Carriage	09	2012	68.25	74415	05/12/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Casio XJ-A145 VEDU Projector.	09	2012	1554.00	74002	28/11/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Consultancy to carry out an in	09	2012	14400.00	74452	09/12/2011	FPIN	BOLLANDS CONSULTING LTD
Information Technology	4005	IT Consumables	Consultancy to carry out an in	09	2012	-14400.00	74452	09/12/2011	FPIN	BOLLANDS CONSULTING LTD
Information Technology	4005	IT Consumables	CP-231 Cigar lighter lead	09	2012	12.60	73795	25/11/2011	FPIN	ICOM UK LTD
Information Technology	4005	IT Consumables	CREDIT RE FPIN 74190	09	2012	-369.12	74726	19/12/2011	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	CREDITED BY FPIN 74726	09	2012	369.12	74190	05/12/2011	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	DELIVERY	09	2012	7.08	73694	24/11/2011	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	Delivery	09	2012	10.00	73901	02/12/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	DELIVERY	09	2012	9.00	74500	12/12/2011	FPIN	PETER JONES ILG LTD
Information Technology	4005	IT Consumables	DELIVERY	09	2012	10.00	74594	13/12/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Dell 22" P2210 Widescreen Moni	09	2012	754.74	73740	28/11/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	DELL 3115 S/N 1V3YN - FEED KIT	09	2012	95.00	74108	09/12/2011	FPIN	UTILIZE
Information Technology	4005	IT Consumables	Dell D630 Docking Stations	09	2012	265.00	74003	24/11/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Dell Latitude E6220 - as per y	09	2012	759.00	73998	21/11/2011	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Dell Professional 16in Laptop	09	2012	131.95	74462	08/12/2011	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Dell RD228 Remote Control for	09	2012	72.52	74594	13/12/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Dell Replace Bulb for 2400mp p	09	2012	128.89	73692	25/11/2011	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Dell Replace Bulb for 2400mp p	09	2012	128.89	73799	02/12/2011	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Dell Replace Bulb for 3400mp P	09	2012	196.89	73692	25/11/2011	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Dell Replacement Bulb for 2400	09	2012	128.89	74175	09/12/2011	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Documentation	09	2012	1075.00	74077	25/11/2011	FPIN	EACS LIMITED
Information Technology	4005	IT Consumables	Drum Cartridge for Dell 3000 p	09	2012	99.00	73876	25/11/2011	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	DVD IDE Internal Drive - as pe	09	2012	38.99	74461	08/12/2011	FPIN	DELL CORPORATION LTD

Information Technology	4005	IT Consumables	EF-S1-3F-380-400MHZ T-bar Ante	09	2012	132.80	72473	31/10/2011	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	EH/ACT/35 Covert earphone - cl	09	2012	101.25	73902	01/12/2011	FPIN	SHENFIELD COMMUNICATIONS
Information Technology	4005	IT Consumables	EH/SR35 Earphones D Hanger	09	2012	31.00	73902	01/12/2011	FPIN	SHENFIELD COMMUNICATIONS
Information Technology	4005	IT Consumables	Electronic Toolkit	09	2012	69.95	73897	15/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	EXPENSES	09	2012	300.00	72037	17/10/2011	FPIN	SURECLOUD LIMITED
Information Technology	4005	IT Consumables	Freecom Swissgear Synergy Note	09	2012	37.95	74160	05/12/2011	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	FUJI 820M 800GB/1.6TB LTO ULTR	09	2012	172.40	74434	14/12/2011	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Genuine Blackberry Cases as pe	09	2012	15.00	74457	12/12/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Genuine Dell Battery for Dell	09	2012	82.22	73901	02/12/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	GPS9007 GPA battery for TomTom	09	2012	45.00	74483	01/12/2011	FPIN	ALLBATTERIES UK LTD
Information Technology	4005	IT Consumables	HP 10642 G2 Sidepanel Kit	09	2012	457.14	74414	05/12/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP 20-port GT PoE+/4-port SFP	09	2012	3179.84	74414	05/12/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP 3530 Printer	09	2012	1298.33	73817	24/11/2011	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	HP 8200 zl managment Module	09	2012	3040.95	74415	05/12/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP 8212-92G-PoE+2XG v2 zl Swch	09	2012	9895.81	74414	05/12/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP Care Pack	09	2012	79.12	74717	19/12/2011	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	HP CM3530 Printer	09	2012	2596.66	71957	17/10/2011	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	HP Laserjet P2055DN	09	2012	443.82	74717	19/12/2011	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	HP Modular Power Distribution	09	2012	333.90	74414	05/12/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP Rack 10842 G2 Wide Rack Cab	09	2012	1233.75	74414	05/12/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP X121 1G SFP LC SX Transceiv	09	2012	786.28	74415	05/12/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP X132 10G SFP+ LC SR Transce	09	2012	1558.20	74415	05/12/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HT780 Volume Control (Pot)	09	2012	166.50	73694	24/11/2011	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	Infrastructure build out.	09	2012	3225.00	74077	25/11/2011	FPIN	EACS LIMITED
Information Technology	4005	IT Consumables	Integral USB Drive 4GB Courier	09	2012	252.30	73820	18/11/2011	FPIN	EQUANET
Information Technology	4005	IT Consumables	Jabra Link 180 PC/Desktop Sw	09	2012	47.00	74732	08/12/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	LCD Screens	09	2012	200.60	73694	24/11/2011	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	OPC-1655 Adapter Cable for IC-	09	2012	14.70	73795	25/11/2011	FPIN	ICOM UK LTD
Information Technology	4005	IT Consumables	Power Supplies for a Dell D630	09	2012	190.00	74481	06/12/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	PTT Button	09	2012	18.75	73694	24/11/2011	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	PTT Plate	09	2012	9.00	73781	29/11/2011	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	RE FPIN 71646	09	2012	-32.80	73774	30/11/2011	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	RHT720POWEBQRBCase - Fire Grou	09	2012	108.75	74500	12/12/2011	FPIN	PETER JONES ILG LTD
Information Technology	4005	IT Consumables	RHT981RP2PV Red case for Entel	09	2012	183.75	74500	12/12/2011	FPIN	PETER JONES ILG LTD
Information Technology	4005	IT Consumables	RMTH650EPFP1KF Black case for	09	2012	165.00	74500	12/12/2011	FPIN	PETER JONES ILG LTD
Information Technology	4005	IT Consumables	SMA Crimp Plug RG174	09	2012	33.80	74008	30/11/2011	FPIN	CPC
Information Technology	4005	IT Consumables	SMA PLUG - SEE FPIN 73774	09	2012	32.80	72473	31/10/2011	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	STRIPLIGHT, LED, ULP 800MM	09	2012	24.60	74192	05/12/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Supply of 25 Siemens Openstage	09	2012	4227.50	73741	29/11/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	TONER DELL 1320C	09	2012	76.74	74506	14/12/2011	FPIN	XMA LIMITED
Information Technology	4005	IT Consumables	Top Case	09	2012	118.80	73694	24/11/2011	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	TRAINING COURSE FEES	09	2012	1290.00	73002	15/11/2011	FPIN	PURPLE GRIFFON LIMITED
Information Technology	4005	IT Consumables	Upgrade to GSLB	09	2012	3600.00	74077	25/11/2011	FPIN	EACS LIMITED
Information Technology	4005	IT Consumables		09	2012	9.99	73820	18/11/2011	FPIN	EQUANET
Communications & Media	4008	Media Expenses	260695 - Data Copy Parchment C	09	2012	29.52	73900	30/11/2011	FPIN	STAT-EXPRESS LTD.
Communications & Media	4008	Media Expenses	390308 - Hewlett Packard [HP]	09	2012	44.40	74648	20/12/2011	FPIN	STAT-EXPRESS LTD.
Communications & Media	4008	Media Expenses	712847 - DVD-R Inkjet Printabl	09	2012	182.88	73900	30/11/2011	FPIN	STAT-EXPRESS LTD.
Communications & Media	4008	Media Expenses	Parade News 21	09	2012	100.00	73978	04/12/2011	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	Parade News 22	09	2012	100.00	74735	16/12/2011	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	People Development bulletin -	09	2012	100.00	74736	16/12/2011	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	Quarterly SLA	09	2012	160.00	73793	01/12/2011	FPIN	PINGALA MEDIA LTD
Communications & Media	4008	Media Expenses	Spartan vehicle launch DVD	09	2012	2300.00	74610	21/12/2011	FPIN	STREETS AHEAD PRODUCTIONS
Communications & Media	4008	Media Expenses	You Magazine - Issue 5	09	2012	740.00	74332	13/12/2011	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Resilience	4009	Operations and Resilience	Black ILO Tabard (As London Fi	09	2012	810.00	73999	15/11/2011	FPIN	B & A TEXTILES LTD
Resilience	4009	Operations and Resilience	Carriage	09	2012	10.00	73999	15/11/2011	FPIN	B & A TEXTILES LTD
West Area Command	4015	Community Commanders Funds	BASILDON 50 YEAR CELEBRATION	09	2012	381.14	73735	24/11/2011	FPIN	KENT FROZEN FOODS LIMITED
Human Resources	4016	Recruitment	Advert for Service Alignment L	09	2012	949.50	74262	02/12/2011	FPIN	PERSONNEL PUBLICATIONS
Human Resources	4016	Recruitment	HOTEL ROOM	09	2012	37.50	74536	19/12/2011	FPIN	LINDSEY STAFFORD-SCOTT
Human Resources	4016	Recruitment	Online tests from SHL	09	2012	2700.00	73245	30/09/2011	FPIN	SHL GROUP LTD
Human Resources	4016	Recruitment	SHL On-line tests booked by Ha	09	2012	484.00	74263	05/12/2011	FPIN	SHL GROUP LTD
Human Resources	4016	Recruitment	TRAVEL 1000 MILES @ 45 P PER M	09	2012	450.00	74536	19/12/2011	FPIN	LINDSEY STAFFORD-SCOTT
Community Safety	4019	Community Safety	12493X - Sellotape Sticky Fixe	09	2012	11.34	73900	30/11/2011	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	Advanced Motorcycle training c	09	2012	720.00	73127	12/11/2011	FPIN	TOTAL ADVANCED
Community Safety	4019	Community Safety	Carriage	09	2012	11.50	74473	06/12/2011	FPIN	FIRE PREVENTION PRODUCTS
Community Safety	4019	Community Safety	CRB/ADMIN FEES SEP-OCT 2011	09	2012	248.00	73609	09/11/2011	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	CRB/ADMIN FEES SEP-OCT 2011	09	2012	124.00	73609	09/11/2011	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	DELIVERY OF HOME FIRE SAFETY V	09	2012	10000.00	73862	02/12/2011	FPIN	SOUTHEND ASSOCIATION OF VOLUNTARY SERVICES
Community Safety	4019	Community Safety	EXPENSES 01,08,15,18,22,29 NOV	09	2012	109.80	74257	12/12/2011	FPIN	XXXXX
Community Safety	4019	Community Safety	EXPENSES 01,08,15,22,29 NOV 11	09	2012	130.50	74256	12/12/2011	FPIN	XXXXX
Community Safety	4019	Community Safety	Fleece - Thor III dark navy ex	09	2012	14.50	74195	02/12/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Fleece - Thor III dark navy me	09	2012	14.50	73895	04/12/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Fleece - Thor III dark navy me	09	2012	43.50	74195	02/12/2011	FPIN	BALLANTYNE EDWARDS LTD

Community Safety	4019	Community Safety	Fleece Thor III dark navy larg	09	2012	14.50	73895	04/12/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Fleece Thor III dark navy larg	09	2012	29.00	74195	02/12/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Flex1 Intumescent Flexi Fire B	09	2012	206.43	74473	06/12/2011	FPIN	FIRE PREVENTION PRODUCTS
Community Safety	4019	Community Safety	Flex2 Intumescent Flexi Fire B	09	2012	42.89	74473	06/12/2011	FPIN	FIRE PREVENTION PRODUCTS
Community Safety	4019	Community Safety	Miscellaneous	09	2012	17.73	74608	13/12/2011	FPIN	PACKAGING FIRST LIMITED
Community Safety	4019	Community Safety	NEXT DAY DELIVERY	09	2012	8.00	74195	02/12/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Crest XI	09	2012	11.30	74195	02/12/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Lge	09	2012	11.30	73895	04/12/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Lge	09	2012	22.60	74195	02/12/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Med	09	2012	11.30	73895	04/12/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Med	09	2012	33.90	74195	02/12/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	POST & PACKING	09	2012	1.67	74090	25/11/2011	FPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	Shoe Black Lace Up Sz 8	09	2012	30.05	74301	08/12/2011	FPIN	NPS SHOES LTD
Community Safety	4019	Community Safety	Shoe Black Lace-Up Sz 10	09	2012	30.05	74301	08/12/2011	FPIN	NPS SHOES LTD
Community Safety	4019	Community Safety	Shoe Black Lace-Up Sz 12	09	2012	30.05	74301	08/12/2011	FPIN	NPS SHOES LTD
Community Safety	4019	Community Safety	Shoe Black Lace-Up Sz 7.5	09	2012	30.05	74301	08/12/2011	FPIN	NPS SHOES LTD
Community Safety	4019	Community Safety	Shoe Black Lace-Up Sz 8.5	09	2012	30.05	74301	08/12/2011	FPIN	NPS SHOES LTD
Community Safety	4019	Community Safety	Shoe Black Lace-Up Sz 9	09	2012	150.25	74301	08/12/2011	FPIN	NPS SHOES LTD
Community Safety	4019	Community Safety	Shoe Womans Lace Up Sz 5	09	2012	28.45	74301	08/12/2011	FPIN	NPS SHOES LTD
Community Safety	4019	Community Safety	Shoe Womans Lace-Up Sz 6	09	2012	28.45	74301	08/12/2011	FPIN	NPS SHOES LTD
Community Safety	4019	Community Safety	SKILLS SECTION CERT	09	2012	10.00	74090	25/11/2011	FPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 34" Waist	09	2012	25.97	73849	30/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 36" Waist	09	2012	25.97	73849	30/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 42" Waist	09	2012	25.97	73979	30/11/2011	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	VOLUNTEERING CERT	09	2012	10.00	74090	25/11/2011	FPIN	THE AWARD SCHEME LTD
Community Safety	4021	Smoke Alarms	Call off order for Smoke Alarm	09	2012	2990.00	73794	17/11/2011	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Smoke Alarms	Call off order for Smoke Alarm	09	2012	2990.00	74442	07/12/2011	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Smoke Alarms	Call off order for Smoke Alarm	09	2012	2990.00	74443	07/12/2011	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Smoke Alarms	Call off order for Smoke Alarm	09	2012	2990.00	74679	20/12/2011	FPIN	SPRUE SAFETY PRODUCTS LTD
Finance & Pay	4028	Bank Charges	Bank Charges Nov11	09	2012	698.80	74338	05/12/2011	FPIN	LLOYDS TSB
Workplace Safety	4037	Fire Prevention Support	FPS ANNUAL MEMBERSHIP	09	2012	350.00	73031	16/11/2011	FPIN	THE FIRE PROTECTION ASSOCIATION
Strategic Management Board	4110	Travelling Expenses	XXXXXXXXXXXX	09	2012	106.17	73587	23/11/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Strategic Management Board	4110	Travelling Expenses	XXXXXXXXXXXX	09	2012	-106.17	73587	23/11/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	09	2012	36.80	74074	05/12/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	09	2012	36.80	74074	05/12/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	09	2012	41.00	74074	05/12/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	09	2012	41.00	74074	05/12/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	09	2012	41.00	74074	05/12/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	4111	Subsistence Allowances	ACCOM - GOLD COMMAND COURSE	09	2012	780.00	71854	20/10/2011	FPIN	FIRE SERVICE COLLEGE
Training	4111	Subsistence Allowances	ACCOM - HAZMAT & ENVIRON	09	2012	1170.00	72492	02/11/2011	FPIN	FIRE SERVICE COLLEGE
Training	4111	Subsistence Allowances	ACCOM RE TRENCH RES TECH	09	2012	450.00	73607	28/11/2011	FPIN	FIRE SERVICE COLLEGE
Operations	4111	Subsistence Allowances	XXXXXXXXXXXX	09	2012	106.17	73587	23/11/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	4111	Subsistence Allowances	ADDITION PAYMENT FPIN 73349	09	2012	1.62	74326	17/11/2011	FPIN	BRAKE BROS LTD
Training	4111	Subsistence Allowances	BUFFET CATERING SMMI COURSE AT	09	2012	90.00	74021	30/11/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	BUFFET CATERING SMMI COURSE AT	09	2012	75.00	74021	30/11/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	BUFFET CATERING SMMI COURSE AT	09	2012	105.00	74021	30/11/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	BUFFET CATERING SMMI COURSE AT	09	2012	105.00	74021	30/11/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	BUFFET CATERING SMMI COURSE AT	09	2012	105.00	74021	30/11/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	CATERING FOR 17TH OF NOV 2011	09	2012	105.00	73814	17/11/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	CATERING FOR 18TH OF NOV 2011	09	2012	105.00	73813	17/11/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	FOOD AND DRINK - NOVEMBER 2011	09	2012	824.50	73908	02/12/2011	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD AND DRINK - OCTOBER 2011	09	2012	629.50	72964	07/11/2011	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	STC - MESSCLUB	09	2012	9.33	72755	04/11/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC - MESSCLUB	09	2012	16.88	72756	07/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC - MESSCLUB	09	2012	25.80	72835	09/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC - MESSCLUB	09	2012	15.98	72972	11/11/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC - MESSCLUB	09	2012	58.91	72974	14/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC - MESSCLUB	09	2012	22.84	73212	15/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC - MESSCLUB	09	2012	15.90	73213	15/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC - MESSCLUB	09	2012	22.64	73345	18/11/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC - MESSCLUB	09	2012	2.80	73556	18/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC - MESSCLUB	09	2012	27.30	73557	23/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC - MESSCLUB	09	2012	20.67	73697	25/11/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC - MESSCLUB	09	2012	35.37	73698	21/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC - MESSCLUB	09	2012	49.62	73699	28/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	09	2012	33.22	73786	29/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	09	2012	51.31	73787	30/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	09	2012	22.24	74091	02/12/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	09	2012	35.73	74092	05/12/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	TC MESS CLUB	09	2012	120.69	72757	07/11/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	TC MESS CLUB	09	2012	61.91	72834	09/11/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	TC MESS CLUB	09	2012	64.91	72973	14/11/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS

Training	4111	Subsistence Allowances	TC MESS CLUB	09	2012	441.09	73210	15/11/2011	FPIN	DBC FOODSERVICE LTD
Training	4111	Subsistence Allowances	TC MESS CLUB	09	2012	33.70	73211	15/11/2011	FPIN	DBC FOODSERVICE LTD
Training	4111	Subsistence Allowances	TC MESS CLUB	09	2012	69.74	73348	17/11/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	TC MESS CLUB	09	2012	163.66	73349	17/11/2011	FPIN	BRAKE BROS LTD
Training	4111	Subsistence Allowances	TC MESS CLUB	09	2012	18.24	73558	23/11/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	TC MESS CLUB	09	2012	44.75	73783	30/11/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	TC MESS CLUB	09	2012	195.43	73784	28/11/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Operations	4111	Subsistence Allowances	WSD 82764	09	2012	62.50	74585	24/11/2011	FPIN	BRAMBLES BUFFETS
Operations	4111	Subsistence Allowances	WSD 82765	09	2012	125.00	74560	03/12/2011	FPIN	BRAMBLES BUFFETS
Strategic Management Board	4112	Conferences & Seminars	XXXXXXXXXX	09	2012	185.00	74328	25/11/2011	FPIN	MERSEYSIDE FIRE & RESCUE AUTHORITY
Strategic Management Board	4130	Hospitality & Entertaining	CATERING 12/01/11	09	2012	14.84	74731	12/01/2011	FPIN	EUREST SERVICES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	86.77	73718	01/12/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	48.94	73719	01/12/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	52.62	73720	25/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	61.40	73721	28/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	46.86	73722	29/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	55.47	73723	30/11/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	-24.48	73724	24/11/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	21.03	73726	30/11/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	53.00	73727	25/11/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	95.20	73728	28/11/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	64.65	73729	25/11/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	27.04	73732	30/11/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	80.98	73733	24/11/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	165.39	73734	28/11/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	193.26	74098	08/12/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	26.99	74099	02/12/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	32.89	74115	07/12/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	24.87	74116	06/12/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	37.77	74117	02/12/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	89.59	74118	05/12/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	35.02	74119	08/12/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	64.97	74121	06/12/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	21.67	74126	05/12/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	125.56	74128	05/12/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	18.99	74133	08/12/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	53.31	74137	02/12/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	51.97	74139	07/12/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	60.23	74142	08/12/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	-43.78	74303	12/12/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	-19.41	74304	12/12/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	130.73	74564	19/12/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	41.24	74565	12/12/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	37.52	74566	12/12/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	75.59	74567	14/12/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	64.16	74568	20/12/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	29.01	74569	22/12/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	52.14	74570	21/12/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	38.08	74571	20/12/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	70.96	74572	15/12/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	37.06	74573	14/12/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	60.12	74574	09/12/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	41.78	74575	13/12/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	46.42	74576	16/12/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	63.09	74577	12/12/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	48.13	74578	19/12/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	143.45	74580	12/12/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	118.34	74581	19/12/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	30.67	74582	21/12/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	22.29	74583	22/12/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2012	99.60	74584	15/12/2011	FPIN	DIRECT MEATS
Finance & Pay	4201	Insurance - EL, PL, Property etc	YACHT (NON-DOMESTIC) HULL INS	09	2012	1080.14	74327	21/11/2011	FPIN	OXYGEN INSURANCE BROKERS LTD.
Operations	5012	Fire-Fighting Tugs	Use of tugs on the River Thame	09	2012	6080.00	73824	30/11/2011	FPIN	SVITZER TOWAGE LTD
Finance & Pay	6899	Miscellaneous Expenses	50th Anniversary Engraved Sign	09	2012	445.00	74436	09/12/2011	FPIN	KEDON INDUSTRIAL SUPPLIES LTD
Finance & Pay	6899	Miscellaneous Expenses	Code of practice - guidance no	09	2012	625.00	74445	07/12/2011	FPIN	CIPFA BUSINESS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0910/254 Phase 1b brought forw	09	2012	2600.00	74860	30/11/2011	FPIN	M E ENGINEERS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	11112/267 Kelvedon Park Phase	09	2012	1000.00	74470	30/11/2011	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXXXX	09	2012	662.64	74378	09/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXXXX	09	2012	1104.40	74400	15/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXXXX	09	2012	1104.40	74401	13/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees regarding re-rea	09	2012	1914.71	74441	09/11/2011	FPIN	DHA PLANNING
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	09	2012	912.97	73612	25/11/2011	FPIN	HAYS CONSTRUCTION & PROPERTY

Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	09	2012	1104.40	73613	25/11/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	09	2012	1104.40	73977	06/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	09	2012	1104.40	74023	01/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	09	2012	1104.40	74024	29/11/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - Fees in re	09	2012	2813.00	74471	30/11/2011	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	74089 trf to B118	09	2012	-470.38	74089	01/12/2011	FPIN	IAN HYMAN LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	b/forward form PROP2838 0809/2	09	2012	470.38	74089	01/12/2011	FPIN	IAN HYMAN LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Mileage	09	2012	52.20	73777	02/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	09	2012	309.26	73613	25/11/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	09	2012	110.45	74024	29/11/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	09	2012	419.71	74401	13/12/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	STAGE 1 DEFECTS LIABILITY INSP	09	2012	3659.08	74535	13/12/2011	FPIN	REVELL ARCHITECTURE AND ENGINEERING
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 79227	09	2012	210205.22	74561	26/11/2011	FPIN	ANGLOCO LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	70907 Mth 14 SAP	09	2012	547.83	70907	23/09/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	70907 trf to 416000000000	09	2012	-547.83	70907	23/09/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXXXX	09	2012	912.00	74186	07/12/2011	FPIN	WHITEHALL RESOURCES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXXXX	09	2012	3088.00	74186	07/12/2011	FPIN	WHITEHALL RESOURCES LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	74186 trf to 0000 416	09	2012	-912.00	74186	07/12/2011	FPIN	WHITEHALL RESOURCES LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	74186 trf to 0000 416	09	2012	-3088.00	74186	07/12/2011	FPIN	WHITEHALL RESOURCES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	AUTO DELETION UTILITY	09	2012	750.00	74649	18/11/2011	FPIN	CLARITY INFORMATION SOLUTIONS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Month 14	09	2012	547.83	70907	23/09/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	SAP ESS, MSS, Time & TEM Enhan	09	2012	19500.00	72959	10/11/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXXXX	09	2012	912.00	74186	07/12/2011	FPIN	WHITEHALL RESOURCES LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXXXX	09	2012	3088.00	74186	07/12/2011	FPIN	WHITEHALL RESOURCES LTD
Not Analysed	B118	Asset Protection	0910/233 Phase II refurbishment	09	2012	411.77	73614	30/11/2011	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	0910/233 Phase II works b/forw	09	2012	4159.23	74096	08/12/2011	FPIN	R G CARTER COLCHESTER LTD
Not Analysed	B118	Asset Protection	0910/240 Replacement of Fascia	09	2012	1422.78	74432	15/12/2011	FPIN	M & P DUNN LTD
Not Analysed	B118	Asset Protection	0910/261 station upgrade. proj	09	2012	2417.43	73107	16/11/2011	FPIN	R G CARTER COLCHESTER LTD
Not Analysed	B118	Asset Protection	74089 PROP 2838	09	2012	470.38	74089	01/12/2011	FPIN	IAN HYMAN LTD
Not Analysed	B118	Asset Protection	Retention	09	2012	140.86	74437	14/12/2011	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	ROOF REPLACEMENTS	09	2012	35385.10	73953	29/11/2011	FPIN	LAKEHOUSE CONTRACTS
Not Analysed	B118	Asset Protection	We hereby accept your tender d	09	2012	37402.31	74389	13/12/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	We hereby accept your tender d	09	2012	74599.32	74389	13/12/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	YFF TRAINING FACILITY BF PROP	09	2012	5683.62	74305	13/12/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection		09	2012	1431.00	73585	18/11/2011	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection		09	2012	225.00	73585	18/11/2011	FPIN	INGLETON WOOD
26/8 Staples	B205	Stocks & WIP (Purchasing & Supply Stores)	26/8 Staples	09	2012	12.04	73519	21/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	09	2012	41.64	74488	30/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	09	2012	83.28	73603	09/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Collins Mthly Spir Calendar	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 MONTHLY TABLET	09	2012	11.24	73522	18/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Collins Mthly Spir Calendar	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 MONTHLY TABLET	09	2012	42.15	73523	18/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	09	2012	4.36	73859	25/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bag Ba Face Mask- Blue A2V	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag Ba Face Mask- Blue A2V	09	2012	285.00	73903	30/11/2011	FPIN	SPEEDINGS LTD
Bag Ba Face Mask- Blue A2V	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag Ba Face Mask- Blue A2V	09	2012	285.00	73903	30/11/2011	FPIN	SPEEDINGS LTD
Bag hazmatt 1650	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag hazmatt, printed with the	09	2012	183.26	73514	23/11/2011	FPIN	CIRCLE SERVICES GROUP
Bag hazmatt	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag hazmatt, printed with the	09	2012	183.26	73514	23/11/2011	FPIN	CIRCLE SERVICES GROUP
Bags Plastic 12 X 18 (Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bags Plastic 12 X 18 (Stores	09	2012	71.90	74608	13/12/2011	FPIN	PACKAGING FIRST LIMITED
Bann A4 2 Ring Binder 25Mm Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bl	09	2012	3.38	73831	28/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Red	09	2012	6.76	73019	08/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Red	09	2012	6.76	73519	21/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	09	2012	14.60	73019	08/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	09	2012	3.65	73831	28/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Cut Flush Pp Folder Cl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Cut Flush Pp Folder Cl	09	2012	3.45	73019	08/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Cut Flush Pp Folder Cl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Cut Flush Pp Folder Cl	09	2012	4.14	73519	21/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs 2H Perforator 22St Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs 2H Perforator 22St Bk	09	2012	2.31	73831	28/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Brass Plated Draw Pin 13mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Brass Plated Draw Pin 13m	09	2012	7.50	73019	08/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Doc Wallet 32Mm Buff	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	09	2012	4.02	73019	08/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Doc Wallet 32Mm Buff	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	09	2012	4.02	73831	28/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Plain 5 Part A4 Divide Bf	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	09	2012	0.16	73831	28/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Notes 76X127 Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Notes 76X127 Ye	09	2012	15.80	73519	21/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Shatter Resist Ruler 30Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Shatter Resist Ruler 30Mm	09	2012	0.90	73519	21/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	09	2012	3.75	73019	08/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Black	09	2012	8.10	73519	21/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Blue	09	2012	8.10	73519	21/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Red	09	2012	8.10	73519	21/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	09	2012	23.40	73019	08/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	09	2012	31.20	73831	28/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Ruled Memo Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Casebound Note	09	2012	10.20	73519	21/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Giant Plain Paperclip	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Giant Plain Paperclip	09	2012	5.32	73019	08/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Giant Plain Paperclip	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Giant Plain Paperclip	09	2012	1.52	73831	28/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	09	2012	12.40	73519	21/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Office Pencil Hb	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Office Pencil Hb	09	2012	3.60	73831	28/11/2011	FPIN	BANNER BUSINESS SERVICES LTD

Battery- 6v for Flashing Lamp	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery 6v - For blue flashing	09	2012	12.72	74483	01/12/2011	FPIN	ALLBATTERIES UK LTD
Blade, HD Ring Cutter	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, HD ring cutter	09	2012	104.60	73981	02/12/2011	FPIN	H S WALSH & SONS LTD
Blanket wool	B205	Stocks & WIP (Purchasing & Supply Stores)	Blanket, wollen	09	2012	388.50	74017	29/11/2011	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Blick N Red A6 Rld Wirebound Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Blick N Red A6 Rld Wirebound Bo	09	2012	17.60	73831	28/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	09	2012	2.86	73600	09/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	09	2012	1.43	73603	09/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	09	2012	2.86	73859	25/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	09	2012	4.29	73861	29/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Blu Tack Adhesive 120G	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive 120G	09	2012	13.40	73519	21/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	09	2012	1.85	73603	09/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large 7"	09	2012	2.60	73829	18/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small 4"	09	2012	1.40	73829	18/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	09	2012	0.74	73829	18/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	09	2012	6.88	73832	17/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	09	2012	12.00	74334	08/12/2011	FPIN	PRECISION UNITS (DORSET) LTD
Role Marking Collar W/m	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	09	2012	8.50	74484	30/11/2011	FPIN	FIRMIN & SONS LTD
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	09	2012	10.00	74492	09/12/2011	FPIN	DATATRADE LIMITED
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	09	2012	7.50	74646	29/12/2011	FPIN	NPS SHOES LTD
Casualty Immob Strap 3 Dm50061	B205	Stocks & WIP (Purchasing & Supply Stores)	Casualty Immob Strap 4 Dm50061	09	2012	650.00	74485	07/12/2011	FPIN	DODDMED LTD
Charger for Agos 4 TI Camera	B205	Stocks & WIP (Purchasing & Supply Stores)	Charger for Agos 4 TI Camera	09	2012	81.00	74489	12/12/2011	FPIN	E2V TECHNOLOGIES UK LTD
Charger, DeWalt 36v (Recip Saw)	B205	Stocks & WIP (Purchasing & Supply Stores)	Charger, DeWalt 36v (Recip Saw)	09	2012	158.00	74579	30/11/2011	FPIN	TOOL LINE (SOUTH EAST) LTD
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	09	2012	31.52	73997	23/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	09	2012	31.52	74486	30/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Cleaning Cloth heavy	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Floor	09	2012	0.48	73859	25/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	09	2012	7.88	73598	15/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	09	2012	7.88	73600	09/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	09	2012	7.88	73859	25/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Clock Digi Ba Brd Stage 1/2	B205	Stocks & WIP (Purchasing & Supply Stores)	Clock Digi Ba Brd Stage 1/2	09	2012	210.00	74334	08/12/2011	FPIN	PRECISION UNITS (DORSET) LTD
Cloth Oven Heavy Duty 19" X 30	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Oven Heavy Duty 19" X 30	09	2012	5.04	73859	25/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Coffee White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	09	2012	192.00	73848	29/11/2011	FPIN	DRINKMASTER LTD
Cone Traffic 18" C/W Reflect C	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone Traffic 18" C/W Reflect C	09	2012	76.65	73869	25/11/2011	FPIN	ARCO LTD
Toner, Hp, 2613A	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 74493	09	2012	-72.00	74493	14/12/2011	FPIN	XMA LIMITED
Ep4 A3 Copier Paper 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 73019	09	2012	-247.76	73520	18/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Cutter Ring	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter Ring	09	2012	160.00	73981	02/12/2011	FPIN	H S WALSH & SONS LTD
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	09	2012	7.96	73598	15/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	09	2012	5.97	73829	18/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	09	2012	19.90	73832	17/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	09	2012	9.95	73859	25/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	09	2012	3.98	73997	23/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	09	2012	7.50	73981	02/12/2011	FPIN	H S WALSH & SONS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	09	2012	69.00	74505	05/12/2011	FPIN	SOLBERG SCANDINAVIAN UK LTD
Toner D88 Yellow C13T0614	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner D88 Yellow C13T0614	09	2012	50.80	74172	02/12/2011	FPIN	XMA LIMITED
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	09	2012	3.34	73829	18/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	09	2012	6.68	73829	18/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	09	2012	5.01	73861	29/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	09	2012	10.02	73997	23/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	09	2012	15.39	73592	11/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	09	2012	10.26	73600	09/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	09	2012	10.26	73823	18/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	09	2012	20.52	73832	17/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	09	2012	5.13	73861	29/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	09	2012	20.52	73997	23/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	09	2012	20.52	74487	30/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	09	2012	20.40	73592	11/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	09	2012	13.60	73595	09/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	09	2012	10.20	73600	09/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	09	2012	1.70	73603	09/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	09	2012	5.10	73823	18/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	09	2012	6.80	73832	17/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	09	2012	6.80	73853	28/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	09	2012	10.20	73974	28/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	09	2012	10.20	73975	28/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	09	2012	20.40	73997	23/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	09	2012	3.40	74076	21/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	09	2012	10.20	74486	30/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	09	2012	20.40	74487	30/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	09	2012	22.18	73592	11/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	09	2012	44.36	73597	10/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	09	2012	11.09	73598	15/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	09	2012	44.36	73600	09/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	09	2012	44.36	73832	17/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	09	2012	22.18	73859	25/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	09	2012	5.56	73832	17/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	09	2012	4.17	73861	29/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	09	2012	2.78	73975	28/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfectant. Annihilate 5 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant. Annihilate 5 Ltr	09	2012	1360.00	74018	02/12/2011	FPIN	HYDRA INTERNATIONAL LTD
Dressing Burns Wtr Gel 100X100	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Wtr Gel 100X100	09	2012	185.00	74485	07/12/2011	FPIN	DODDMED LTD
Drum for Dell 3000	B205	Stocks & WIP (Purchasing & Supply Stores)	Drum for Dell 3000/3100CN	09	2012	125.00	74172	02/12/2011	FPIN	XMA LIMITED
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	09	2012	1.02	73859	25/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	09	2012	1.02	73861	29/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters yellow 50cm x 40cm	09	2012	9.85	73859	25/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Enbac Sanitizer 500gm	09	2012	11.46	73853	28/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Plain Envelopes DL Banker	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope, Plain, DL Banker	09	2012	29.95	73519	21/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 A3 Copier Paper 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Ep4 A3 Copier Paper 80Gm White	09	2012	61.94	73019	08/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 A3 Copier Paper 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Ep4 A3 Copier Paper 80Gm White	09	2012	247.76	73019	08/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 Copier Paper A4 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Ep4 Copier Paper A4 80Gm White	09	2012	524.80	73019	08/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Files Suspension Title Holder	B205	Stocks & WIP (Purchasing & Supply Stores)	Files Suspension Title Holder	09	2012	2.50	73519	21/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Files Suspension Title Holder	B205	Stocks & WIP (Purchasing & Supply Stores)	Files Suspension Title Holder	09	2012	2.50	73831	28/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Files Suspension Title Strip	B205	Stocks & WIP (Purchasing & Supply Stores)	Files, Susp, Crystallfile,Title	09	2012	0.54	73831	28/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Floor Squeegee 600mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee 600mm	09	2012	39.60	74487	30/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Foam compound AFFFF Artic 20 l	B205	Stocks & WIP (Purchasing & Supply Stores)	Foam compound AFFFF arctic F602	09	2012	705.00	74505	05/12/2011	FPIN	SOLBERG SCANDINAVIAN UK LTD
Fog Off Spray - Cps	B205	Stocks & WIP (Purchasing & Supply Stores)	Fog Off Spray - Cps	09	2012	290.00	73898	28/11/2011	FPIN	RESPIREX INTERNATIONAL LTD
Bag Ba Face Mask- Blue A2V	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2012	14.00	73903	30/11/2011	FPIN	SPEEDINGS LTD
Bag Ba Face Mask- Blue A2V	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2012	14.00	73903	30/11/2011	FPIN	SPEEDINGS LTD
Surcoat RTC L/Sleeve Class 3	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2012	25.00	74170	30/11/2011	FPIN	LION APPAREL SYSTEMS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2012	26.00	74588	20/12/2011	FPIN	SPEEDINGS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2012	20.00	74615	16/12/2011	FPIN	SPEEDINGS LTD
Lamp F/Gnd Rgt Angle Led Ecfrs	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2012	20.00	74616	19/12/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Traffic Tape. Red/White + Frs.	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2012	18.00	74621	15/12/2011	FPIN	PRO-TECT SAFETY SIGNS
Glove Disp Purple Nitrile Xl	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	09	2012	272.00	74503	12/12/2011	FPIN	KAYS MEDICAL LTD
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	09	2012	544.00	74503	12/12/2011	FPIN	KAYS MEDICAL LTD
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	09	2012	1.32	73829	18/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	09	2012	0.69	73603	09/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	09	2012	3.45	73853	28/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	09	2012	15.76	73600	09/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	09	2012	19.12	73997	23/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	09	2012	9.56	74486	30/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	09	2012	9.56	73592	11/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	09	2012	9.56	73600	09/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	09	2012	9.56	73975	28/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toner, Hp, 2613A	B205	Stocks & WIP (Purchasing & Supply Stores)	HP LJ4200/4300 STAPLER CART	09	2012	72.00	74174	02/12/2011	FPIN	XMA LIMITED
Lamp F/Gnd Rgt Angle Led Ecfrs	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp F/Gnd Rgt Angle Led Ecfrs	09	2012	1029.00	74616	19/12/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Lamp - head torch 3 LED	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp, head Petzl Tikka Plu LED	09	2012	266.64	74674	20/12/2011	FPIN	LYON EQUIPMENT LTD
Lamp - head torch 3 LED	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp, head Petzl Tikka Plu LED	09	2012	-5.34	74674	20/12/2011	FPIN	LYON EQUIPMENT LTD
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	09	2012	6.06	73592	11/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	09	2012	12.12	73598	15/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	09	2012	4.04	73603	09/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	09	2012	8.08	73859	25/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	09	2012	4.04	74486	30/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	09	2012	8.36	73597	10/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	09	2012	9.66	73829	18/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	09	2012	19.32	73974	28/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	Miscellaneous	09	2012	16.80	74018	02/12/2011	FPIN	HYDRA INTERNATIONAL LTD
Cb466 Mug White 10Oz Pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Mug White 10Oz Pk 12	09	2012	99.36	74460	09/12/2011	FPIN	NISBETS
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	09	2012	2.64	73595	09/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	09	2012	1.32	74486	30/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	09	2012	5.62	73859	25/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Post-It Ind Flag Disp 25X44 Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Page markers - Index tabs	09	2012	23.90	73519	21/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
PAPER, COPY, BEST QUALITY, PIN	B205	Stocks & WIP (Purchasing & Supply Stores)	PASTEL PINK PAPER	09	2012	32.18	73831	28/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pavo A4 21 Ring Bind Comb 8 Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A4 21 Ring Bind Comb 8 Wh	09	2012	23.28	73831	28/11/2011	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	09	2012	46.10	73831	28/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pavo A421 Rng Bind Com 12mm Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A421 Rng Bind Com 12mm Wh	09	2012	47.67	73831	28/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	09	2012	50.40	73519	21/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	09	2012	25.20	73831	28/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pillow Flame Retardant	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant	09	2012	115.50	74017	29/11/2011	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Pillowcase Cotton	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton	09	2012	69.50	74017	29/11/2011	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Plate Soup/Pudd Plain Wh 6" 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Soup/Pudd Plain Wh 6" 24	09	2012	8.99	74460	09/12/2011	FPIN	NISBETS
Collins Mthly Spir Calendar	B205	Stocks & WIP (Purchasing & Supply Stores)	RE FPIN 73510	09	2012	-53.39	73521	17/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Ribbon Ds Documax For Stations	B205	Stocks & WIP (Purchasing & Supply Stores)	Ribbon Ds Documax For Stations	09	2012	320.00	74492	09/12/2011	FPIN	DATATRADE LIMITED
Role Marking Collar Wma	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Wma	09	2012	270.00	74484	30/11/2011	FPIN	FIRMIN & SONS LTD
Rubber Bands. No. 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No 24	09	2012	5.85	73831	28/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Sack Blk Refuse 200Gage Pk1000	B205	Stocks & WIP (Purchasing & Supply Stores)	Sack Blk Refuse 200Gage Pk200	09	2012	599.40	74609	12/12/2011	FPIN	PACKAGING FIRST LIMITED
Sack Blk Refuse 200Gage Pk1000	B205	Stocks & WIP (Purchasing & Supply Stores)	Sack Blk Refuse 200Gage Pk200	09	2012	1198.80	74613	20/12/2011	FPIN	PACKAGING FIRST LIMITED
Saline Solution 500MI Dm-50070	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500MI Dm-50070	09	2012	82.38	74504	12/12/2011	FPIN	KAYS MEDICAL LTD

SALIX STAINLESS STEEL FABRICATIONS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500MI Dm-50070	09	2012	82.38	74504	12/12/2011	FPIN	KAYS MEDICAL LTD
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	09	2012	23.07	73861	29/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	09	2012	7.69	74076	21/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	09	2012	1.10	73598	15/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	09	2012	1.10	73598	15/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	09	2012	4.40	73859	25/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	09	2012	4.40	73859	25/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	09	2012	1.10	73861	29/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	09	2012	1.10	73861	29/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	09	2012	2.20	73997	23/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	09	2012	2.20	73997	23/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Chocolate Drink In Cup Pk 200	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	09	2012	218.75	73848	29/11/2011	FPIN	DRINKMASTER LTD
Tea White In A Cup Pk 200	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White (Te	09	2012	192.00	73848	29/11/2011	FPIN	DRINKMASTER LTD
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fl	09	2012	2.67	73829	18/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fl	09	2012	5.34	73975	28/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sheet Salvage H Duty 15X12	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	09	2012	219.05	73871	28/11/2011	FPIN	ARCO LTD
Sheet Salvage H Duty 15X12	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	09	2012	219.05	73872	25/11/2011	FPIN	ARCO LTD
Shoe Black Casual Sz 6.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 6.5	09	2012	88.35	74646	29/12/2011	FPIN	NPS SHOES LTD
Smoke Simulant Fluid Type A	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Simulant Fluid Type A	09	2012	1300.00	73833	25/11/2011	FPIN	CONCEPT ENGINEERING LTD
Soap Filled Stl Wool Pads Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stl Wool Pads Pk10	09	2012	11.60	73859	25/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Filled Stl Wool Pads Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stl Wool Pads Pk10	09	2012	5.80	73974	28/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Filled Stl Wool Pads Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stl Wool Pads Pk10	09	2012	5.80	74486	30/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	09	2012	25.62	73997	23/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	09	2012	11.81	73603	09/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	09	2012	24.73	74488	30/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI (	09	2012	24.73	73597	10/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI (	09	2012	24.73	73832	17/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI (	09	2012	49.46	73853	28/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI (	09	2012	49.46	73975	28/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	09	2012	3.64	73859	25/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Spoon Tea Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	09	2012	4.74	74460	09/12/2011	FPIN	NISBETS
Square Cut Folders Buff Foolsc	B205	Stocks & WIP (Purchasing & Supply Stores)	Square Cut Folders Buff F/S pk	09	2012	66.32	73831	28/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Squeegee hard rubber complete	B205	Stocks & WIP (Purchasing & Supply Stores)	Squeegee Frame 22"	09	2012	21.20	74487	30/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Staple Gun. Industrial. HD.	B205	Stocks & WIP (Purchasing & Supply Stores)	Staple Gun. Industrial. HD.	09	2012	16.42	74490	07/12/2011	FPIN	BUCK & HICKMAN LTD
Steelwool Grade 4 Coarse	B205	Stocks & WIP (Purchasing & Supply Stores)	Steel wool - grade 4 coarse	09	2012	25.28	73993	30/11/2011	FPIN	F G LANG (GRAYS) LTD
Surcoat RTC L/Sleeve Class 3	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat RTC L/Sleeve Class 3	09	2012	455.80	74170	30/11/2011	FPIN	LION APPAREL SYSTEMS LTD
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	09	2012	0.96	73600	09/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	09	2012	0.96	73829	18/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	09	2012	4.80	73859	25/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	09	2012	14.40	73997	23/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	09	2012	5.76	74076	21/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	09	2012	2.88	74488	30/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	09	2012	42.58	73592	11/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	09	2012	21.29	73859	25/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	09	2012	21.29	73975	28/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	09	2012	42.58	74076	21/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	09	2012	46.80	73853	28/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black for HP CM3530MFP	09	2012	124.54	74506	14/12/2011	FPIN	XMA LIMITED
Toner D88 Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner D88 Black	09	2012	50.80	74172	02/12/2011	FPIN	XMA LIMITED
Toner Dell 3110Cn/3115Cn Mag	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell 3110Cn/3115Cn Mag	09	2012	447.76	74506	14/12/2011	FPIN	XMA LIMITED
Toner Hp Q6511A	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Hp Q6511A	09	2012	291.75	74506	14/12/2011	FPIN	XMA LIMITED
Toner Hp Q7553A	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Hp Q7553A	09	2012	345.54	74172	02/12/2011	FPIN	XMA LIMITED
Toner Hp Q7553A	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Hp Q7553A	09	2012	328.88	74506	14/12/2011	FPIN	XMA LIMITED
Toner, CB435A, for P1005	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, HP CB435A (fro P1005)	09	2012	71.96	74173	05/12/2011	FPIN	XMA LIMITED
Toner, Hp, 2613A	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Hp, 2613A	09	2012	150.20	74506	14/12/2011	FPIN	XMA LIMITED
Toner, Hp, 2613A	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Hp, 2613A	09	2012	216.00	74638	16/12/2011	FPIN	XMA LIMITED
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	09	2012	77.34	73997	23/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	09	2012	51.56	74488	30/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	09	2012	77.34	73592	11/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	09	2012	154.68	73595	09/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	09	2012	51.56	73597	18/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	09	2012	25.78	73598	15/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	09	2012	25.78	73823	18/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	09	2012	25.78	73829	18/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	09	2012	51.56	73829	18/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	09	2012	154.68	73832	17/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	09	2012	386.70	73853	28/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	09	2012	25.78	73859	25/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	09	2012	25.78	73861	29/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	09	2012	25.78	73974	28/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	09	2012	51.56	73975	28/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	09	2012	103.12	74076	21/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Traffic Tape. Red/White + Frs.	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White + Frs.	09	2012	159.00	74621	15/12/2011	FPIN	PRO-TECT SAFETY SIGNS
Trauma Kit Grn Bag Only Ecfrs	B205	Stocks & WIP (Purchasing & Supply Stores)	Trauma Kit Grn Bag Only Ecfrs	09	2012	2200.00	74615	16/12/2011	FPIN	SPEEDINGS LTD
Trauma Kit Red Bag Only Ecfrs-	B205	Stocks & WIP (Purchasing & Supply Stores)	Trauma Kit Red Bag Only Ecfrs-	09	2012	2200.00	74588	20/12/2011	FPIN	SPEEDINGS LTD
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	09	2012	15.50	73823	18/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	09	2012	15.50	73832	17/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	09	2012	2.40	73600	09/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	09	2012	7.20	73859	25/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	09	2012	5.20	73829	18/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	09	2012	5.20	73859	25/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	09	2012	280.80	74249	30/11/2011	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	09	2012	561.60	74249	30/11/2011	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	09	2012	280.80	74249	30/11/2011	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	09	2012	561.60	74249	30/11/2011	FPIN	WATER DIRECT MANAGEMENT LIMITED
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	09	2012	5.04	73597	10/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	09	2012	4.20	74486	30/11/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Xerox A4 Sym Tnt Pap 80G Pa/BI	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox A4 Sym Tnt Pap 80G Pa/BI	09	2012	32.18	73519	21/11/2011	FPIN	BANNER BUSINESS SERVICES LTD
Safety Glass Uvex Sx2 293471	B205	Stocks & WIP (Purchasing & Supply Stores)		09	2012	550.00	73872	25/11/2011	FPIN	ARCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	125MM X 65MM X 10MM MILD STEEL	09	2012	252.90	73756	15/11/2011	FPIN	A A METALS
Purchases	B207	Stocks & WIP (Fleet Stores)	40MM X 40MM X 3MM MILD STEEL B	09	2012	84.00	73756	15/11/2011	FPIN	A A METALS
Purchases	B207	Stocks & WIP (Fleet Stores)	83103	09	2012	230.50	74763	14/12/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	A2 WASHERS - FORM C	09	2012	1.39	73757	24/11/2011	FPIN	ACTION FIXINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	A2 WASHERS - PENNY	09	2012	3.15	73757	24/11/2011	FPIN	ACTION FIXINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR FILTER	09	2012	81.20	73762	29/11/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	09	2012	8.95	73758	17/11/2011	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	09	2012	7.60	73773	22/11/2011	FPIN	VIXEN SURFACE TREATMENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE WSD 82996	09	2012	9.00	74035	30/11/2011	FPIN	ANTARES (EUROPE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CLAMP M10 DIA 115	09	2012	4.97	73770	22/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT NOTE REF 10559361	09	2012	-23.92	74811	11/11/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT NOTE VARIOUS ITEMS	09	2012	-58.68	74812	24/11/2011	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	DS-PUMP-033	09	2012	901.17	70895	27/09/2011	FPIN	FIREMAIN ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DURACELL PLUS AAA	09	2012	22.65	73771	21/11/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DURACELL ULTRA AA	09	2012	36.75	73771	21/11/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	EVAPOWAY SOLV.CLEANER	09	2012	204.96	73758	17/11/2011	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER AIR	09	2012	4.93	73762	29/11/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER AIR	09	2012	8.77	73762	29/11/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER ASSY	09	2012	23.90	73761	25/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER FUEL	09	2012	5.40	73762	29/11/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER OIL	09	2012	6.67	73762	29/11/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	HEADLAMP	09	2012	5.35	73765	19/11/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	HEADLAMPS, SIDE/TAIL LAMPS, BU	09	2012	58.81	73764	18/11/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	LEVY CHARGE	09	2012	0.20	73367	18/11/2011	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	LONGLIFE A/FREEZE	09	2012	294.99	73763	27/09/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	MARKER BOARD TYPE 6 E 6 BS	09	2012	14.18	73762	29/11/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	METAL OIL CAN FLEX	09	2012	5.56	73767	24/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	METAL OIL CAN FLEX	09	2012	5.56	73769	22/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK FUEL PIPE	09	2012	37.45	73772	24/11/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ODOUR FILTER	09	2012	19.22	73761	25/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	SPRAY BOOM BUSHES	09	2012	68.10	73773	22/11/2011	FPIN	VIXEN SURFACE TREATMENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ST HEX NIPPLES	09	2012	420.00	70895	27/09/2011	FPIN	FIREMAIN ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STAINLESS STEEL Y STRAINER	09	2012	1536.00	70895	27/09/2011	FPIN	FIREMAIN ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TUB OD MULTI PURPOSE GREASE	09	2012	19.50	70895	27/09/2011	FPIN	FIREMAIN ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TYRE TREAD DEPTH	09	2012	7.20	73768	23/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	UNIVERSALANTIFREEZE	09	2012	276.49	73763	27/09/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	V2203 STARTER	09	2012	519.90	73760	25/11/2011	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2012	3.40	74266	22/11/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	09	2012	-8.00	73106	02/02/2011	FPIN	JOHN GROSE GROUP LTD
Issues	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	09	2012	19.61	74513	08/12/2011	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	09	2012	30.17	74768	19/12/2011	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	09	2012	133.00	74773	29/11/2011	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	09	2012	2340.68	74780	30/11/2011	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	09	2012	222.06	74822	14/12/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	09	2012	234.12	74831	22/11/2011	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	09	2012	1350.00	74836	30/11/2011	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	VW GOLF HEADLIGHT	09	2012	24.06	73766	25/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	W10 LAMP CFL 11W	09	2012	3.72	73367	18/11/2011	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WCD 82965	09	2012	45.00	74776	24/11/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WDD 82896	09	2012	19.27	74771	17/11/2011	FPIN	RAPID ELECTRONICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WDS 82987	09	2012	57.91	74042	29/11/2011	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WEDGE BASE PANEL	09	2012	0.34	73765	19/11/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 82632	09	2012	86.75	74039	24/10/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 82800	09	2012	323.25	74034	15/11/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 82801	09	2012	6.70	74801	14/12/2011	FPIN	TRUCKEAST LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 82846	09	2012	145.41	74770	28/11/2011	FPIN	LAB CRAFT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 82854	09	2012	9.00	74045	17/11/2011	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 82861	09	2012	2700.00	74040	28/11/2011	FPIN	EMO OIL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 82880	09	2012	19.60	74050	17/11/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 82881	09	2012	9.70	74049	17/11/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 82928	09	2012	93.00	74833	24/11/2011	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 82945	09	2012	4.47	74048	25/11/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 82954	09	2012	17.24	74756	24/11/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 82954	09	2012	443.39	74758	24/11/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 82966	09	2012	58.98	74053	25/11/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 82981	09	2012	15.48	74064	29/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83019	09	2012	3.60	74766	07/12/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83020	09	2012	31.08	74764	07/12/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83031	09	2012	201.40	74824	07/12/2011	FPIN	INTERFLON (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83037	09	2012	38.82	74823	12/12/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83054	09	2012	30.32	74797	06/12/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83059	09	2012	37.88	74805	07/12/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83059	09	2012	143.61	74806	07/12/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83062	09	2012	14.42	74510	07/12/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83062	09	2012	7.06	74511	07/12/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83063	09	2012	1221.28	74515	08/12/2011	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83092	09	2012	78.31	74783	09/12/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83095	09	2012	50.30	74799	09/12/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83097	09	2012	68.43	74800	12/12/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83114	09	2012	70.43	74802	12/12/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83118	09	2012	14.33	74807	13/12/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83118	09	2012	64.58	74808	13/12/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83120	09	2012	17.38	74784	13/12/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA82376	09	2012	-20.00	74253	21/11/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA82802	09	2012	221.04	74289	17/11/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA82856	09	2012	14.35	74273	15/11/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA82913	09	2012	130.01	74281	21/11/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA82944	09	2012	13.53	74282	23/11/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA82944	09	2012	40.59	74283	06/12/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA82954	09	2012	61.48	74757	24/11/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA82960	09	2012	54.10	73854	25/11/2011	FPIN	EMINOX LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83007	09	2012	1047.23	74287	02/12/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83045	09	2012	40.16	74296	07/12/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83045	09	2012	180.61	74297	06/12/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 81223	09	2012	23.60	74530	11/07/2011	FPIN	WALTER FRANK & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82454	09	2012	10.15	74063	30/11/2011	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82623	09	2012	89.80	74813	21/10/2011	FPIN	AIRWAY TYRE & AUTO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82651	09	2012	83.46	74046	17/11/2011	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82725/27	09	2012	4.10	74761	23/11/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82781	09	2012	152.43	73855	07/11/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82804	09	2012	11.50	74508	02/12/2011	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82805	09	2012	321.09	74058	16/11/2011	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82811	09	2012	203.33	73352	22/11/2011	FPIN	S E M S LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82812	09	2012	203.33	73353	22/11/2011	FPIN	S E M S LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82814	09	2012	15.20	74028	30/11/2011	FPIN	ACTION FIXINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82867	09	2012	485.00	74062	24/11/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82899	09	2012	96.00	74779	23/11/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82904	09	2012	40.48	74036	21/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82904	09	2012	51.84	74037	18/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82912	09	2012	5.41	74072	22/11/2011	FPIN	WOOD AUTO SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82919	09	2012	178.21	74762	30/11/2011	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82922	09	2012	305.68	74777	21/11/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82929	09	2012	46.60	74052	24/11/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82930	09	2012	8.00	74051	24/11/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82937	09	2012	40.49	74038	22/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82947	09	2012	6.30	74029	23/11/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82949	09	2012	5.50	74033	28/11/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82950	09	2012	33.11	74522	02/12/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82951	09	2012	66.57	74066	24/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82952	09	2012	49.69	74531	07/12/2011	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82953	09	2012	146.75	74073	25/11/2011	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82955	09	2012	69.90	74032	28/11/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82956	09	2012	72.04	74061	24/11/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82962	09	2012	2.70	74509	02/12/2011	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82964	09	2012	162.88	74056	29/11/2011	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82970	09	2012	-40.00	74810	05/12/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82972	09	2012	31.05	74518	02/12/2011	FPIN	E RAND AND & SONS LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82973	09	2012	46.57	74760	28/11/2011	FPIN	GENPLUS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82976	09	2012	122.24	74519	02/12/2011	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82977	09	2012	382.50	74069	29/11/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82977	09	2012	173.98	74070	28/11/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82983	09	2012	27.30	74030	29/11/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82985	09	2012	175.58	74755	07/12/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82986	09	2012	86.26	74065	29/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82987	09	2012	16.48	74041	30/11/2011	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82988	09	2012	36.50	74055	29/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82989	09	2012	43.25	74068	29/11/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82990	09	2012	115.00	74774	28/11/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82991	09	2012	57.00	73755	29/11/2011	FPIN	SCANIA (GREAT BRITIAN) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82992	09	2012	29.63	74054	29/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82993	09	2012	26.79	74057	29/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82996	09	2012	465.00	74035	30/11/2011	FPIN	ANTARES (EUROPE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82997	09	2012	2.64	74043	30/11/2011	FPIN	RAPID ELECTRONICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83001	09	2012	3.36	74759	30/11/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83006	09	2012	5.00	74031	30/11/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83008	09	2012	30.00	74059	30/11/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83008	09	2012	9.78	74060	30/11/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83010	09	2012	14.50	73858	30/11/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83011	09	2012	75.00	73991	02/12/2011	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83027	09	2012	265.00	74524	29/11/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83027	09	2012	30.00	74525	22/11/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83027	09	2012	315.00	74526	28/11/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83034	09	2012	21.04	74527	07/12/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83035	09	2012	123.40	74772	07/12/2011	FPIN	RUSKIN LIFTING ENGINEERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83041	09	2012	172.96	74517	08/12/2011	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83044	09	2012	96.05	74528	09/12/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83044	09	2012	112.41	74529	08/12/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83051	09	2012	22.94	74790	07/12/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83052	09	2012	245.00	74789	13/12/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83053	09	2012	22.36	74521	06/12/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83055	09	2012	120.00	74514	09/12/2011	FPIN	INSIDE OUT VALETING
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83060	09	2012	28.72	74798	07/12/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83066	09	2012	295.00	74523	01/12/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83067	09	2012	42.62	74512	07/12/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83070	09	2012	35.32	74753	12/12/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83070	09	2012	9.84	74754	12/12/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83071	09	2012	2661.10	74821	09/12/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83078	09	2012	96.00	74837	12/12/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83080	09	2012	80.00	74520	08/12/2011	FPIN	BWR & JJ ROOKS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83083	09	2012	63.18	74796	09/12/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83085	09	2012	97.33	74791	12/12/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83085	09	2012	17.56	74792	12/12/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83085	09	2012	97.28	74793	09/12/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83085	09	2012	103.49	74794	10/12/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83085	09	2012	246.83	74795	10/12/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83086	09	2012	150.99	74786	13/12/2011	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83088	09	2012	13.81	74809	13/12/2011	FPIN	UNDERWOODS GARAGE (TIPTREE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83093	09	2012	26.99	74803	13/12/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83093	09	2012	108.02	74804	09/12/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83100	09	2012	40.00	74834	09/12/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83102	09	2012	159.87	74788	13/12/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83107	09	2012	600.40	74307	12/12/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83107	09	2012	564.14	74308	12/12/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83107	09	2012	1140.78	74310	12/12/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83107	09	2012	1128.28	74311	12/12/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83107	09	2012	12.50	74321	13/12/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83107	09	2012	110.50	74322	13/12/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83107	09	2012	62.50	74323	13/12/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83107	09	2012	1128.28	74324	13/12/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83109	09	2012	60.00	74787	12/12/2011	FPIN	INSIDE OUT VALETING
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83112	09	2012	8.06	74782	12/12/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83115	09	2012	181.00	74838	14/12/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83121	09	2012	3.30	74785	13/12/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83124	09	2012	25.33	74818	15/12/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83124	09	2012	151.70	74819	14/12/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83126	09	2012	5.65	74828	14/12/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83128	09	2012	66.21	74820	15/12/2011	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83129	09	2012	84.00	74816	14/12/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83129	09	2012	81.72	74817	14/12/2011	FPIN	@FIRST PARTS SOLUTIONS

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83131	09	2012	29.19	74825	15/12/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83131	09	2012	1.18	74826	14/12/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83134	09	2012	833.25	74778	15/12/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83135	09	2012	35.72	74815	15/12/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83147	09	2012	40.00	74775	12/12/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83152	09	2012	20.91	74827	15/12/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD81601	09	2012	202.00	74277	07/07/2011	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD82762	09	2012	-51.15	74252	21/11/2011	FPIN	PURFLEET COMMERCIALS (WITHAM) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD82777	09	2012	224.50	74280	30/11/2011	FPIN	CENTRAL SPRINGS & PRESSINGS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD82830	09	2012	13.50	74275	10/11/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD82855	09	2012	13.29	74272	15/11/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD82875	09	2012	736.83	74294	16/11/2011	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD82877	09	2012	57.82	74271	17/11/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD82887	09	2012	18.27	74267	17/11/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD82887	09	2012	44.10	74268	17/11/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD82900	09	2012	50.41	74507	07/12/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD82937	09	2012	-10.74	74251	25/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD82958	09	2012	86.42	74270	25/11/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD82970	09	2012	161.27	74286	25/11/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD82985	09	2012	29.34	74264	01/12/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD82998	09	2012	21.04	74067	30/11/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83012	09	2012	164.97	74288	01/12/2011	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83013	09	2012	5.47	74292	02/12/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83013	09	2012	49.92	74293	02/12/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83022	09	2012	33.16	74295	05/12/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83023	09	2012	16.66	74290	02/12/2011	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83025	09	2012	15.33	74285	02/12/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83026	09	2012	17.22	73860	02/12/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83030	09	2012	3.14	74279	05/12/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83032	09	2012	17.71	74284	05/12/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83033	09	2012	19.10	74291	05/12/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83043	09	2012	237.67	74298	07/12/2011	FPIN	UNDERWOODS GARAGE (TIPTREE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83046	09	2012	34.76	74516	06/12/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83079	09	2012	1526.00	74597	19/12/2011	FPIN	SCANIA (GREAT BRITIAN) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83107	09	2012	858.71	74306	12/12/2011	FPIN	BRIDGESTONE UK LTD
Finance & Pay	B217	Payments in Advance	2011/12 INSTALMENT 5 OF 12	09	2012	8053.00	73017	04/11/2011	FPIN	AUDIT COMMISSION
Finance & Pay	B217	Payments in Advance	Contracted Legal Serv Oct-Mar1	09	2012	2500.00	73822	22/11/2011	FPIN	ESSEX COUNTY COUNCIL
Finance & Pay	B217	Payments in Advance	Corringham Commission from 01.	09	2012	990.66	74534	14/12/2011	FPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	Epping Commission from 01.04.1	09	2012	907.07	74534	14/12/2011	FPIN	TELEMASTER LTD
Training	B217	Payments in Advance	F73246 16-27/04 & 18-22/06/12	09	2012	508.80	73246	17/11/2011	FPIN	STEPHENSON COLLEGE
Information Technology	B217	Payments in Advance	F73916 01.04 TO 31.07.12	09	2012	833.33	73916	21/11/2011	FPIN	CONTINUOUS ENERGY SOLUTIONS LTD
Fire Control and Fire Link	B217	Payments in Advance	XXXXXXXXXX	09	2012	14213.84	73117	14/11/2011	FPIN	NORFOLK COUNTY COUNCIL
Property Services	B217	Payments in Advance	Rent quarterly charge 25/12/11	09	2012	14724.50	73805	01/12/2011	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	B217	Payments in Advance	Service quarterly charge 25/12	09	2012	7051.25	73805	01/12/2011	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Finance & Pay	B217	Payments in Advance	SWF Commission from 01.04.12	09	2012	808.35	74534	14/12/2011	FPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	Waltham Abbey Commission from	09	2012	1047.83	74534	14/12/2011	FPIN	TELEMASTER LTD
Training	B217	Payments in Advance	XXXXXXXXXX	09	2012	1093.75	73904	24/10/2011	FPIN	NATIONAL COLLEGE OF LEGAL TRAINING