

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	11	2012	427.00	76962	27/01/2012	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	Agency Worker	11	2012	800.00	77291	13/02/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	11	2012	1200.00	77291	13/02/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	11	2012	2000.00	77291	13/02/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Brentwood	0190	Casual and Temporary Staff	Agency Worker	11	2012	294.03	76620	24/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	11	2012	245.03	76624	17/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	11	2012	87.12	76624	17/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	11	2012	130.68	76624	17/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	11	2012	49.01	76624	17/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	11	2012	198.18	77880	22/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	11	2012	177.76	77880	22/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	11	2012	43.56	77880	22/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	11	2012	99.09	77880	22/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	11	2012	247.73	77883	22/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	11	2012	49.55	77883	22/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	11	2012	1400.00	77399	13/02/2012	FPIN	HAYS OFFICE SUPPORT
Information Technology	0190	Casual and Temporary Staff	Agency Worker	11	2012	1400.00	77917	16/02/2012	FPIN	HAYS OFFICE SUPPORT
Information Technology	0190	Casual and Temporary Staff	Agency Worker	11	2012	1750.00	77970	22/02/2012	FPIN	HAYS OFFICE SUPPORT
Information Technology	0190	Casual and Temporary Staff	Agency Worker	11	2012	350.00	77401	13/02/2012	FPIN	HAYS OFFICE SUPPORT
Communications & Media	0190	Casual and Temporary Staff	Agency Worker	11	2012	547.95	77523	03/02/2012	FPIN	REED SPECIALIST
Communications & Media	0190	Casual and Temporary Staff	Agency Worker	11	2012	492.79	77072	20/01/2012	FPIN	REED SPECIALIST
Communications & Media	0190	Casual and Temporary Staff	Agency Worker	11	2012	544.27	76880	27/01/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	11	2012	333.37	77203	03/02/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	11	2012	198.22	76769	06/01/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	11	2012	333.37	76191	13/01/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	11	2012	333.37	76767	20/01/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	11	2012	265.80	76961	27/01/2012	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	11	2012	342.90	76759	27/01/2012	FPIN	PURSUIT RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	11	2012	422.91	77707	03/02/2012	FPIN	PURSUIT RECRUITMENT LTD
Clacton	0190	Casual and Temporary Staff	Agency Worker	11	2012	308.88	77537	15/02/2012	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	Agency Worker	11	2012	308.88	77857	22/02/2012	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	Agency Worker	11	2012	308.88	77268	08/02/2012	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	Agency Worker	11	2012	308.88	76645	25/01/2012	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	Agency Worker	11	2012	308.88	76815	01/02/2012	FPIN	KILOFORCE LTD T/A GBN
Human Resources	0190	Casual and Temporary Staff	Agency Worker	11	2012	609.00	76444	20/01/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	11	2012	643.80	76874	27/01/2012	FPIN	REED SPECIALIST
Colchester	0190	Casual and Temporary Staff	Agency Worker	11	2012	361.80	76477	17/01/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	Agency Worker	11	2012	217.00	77537	15/02/2012	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	Agency Worker	11	2012	217.00	77857	22/02/2012	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	Agency Worker	11	2012	217.00	77268	08/02/2012	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	Agency Worker	11	2012	173.60	76645	25/01/2012	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	Agency Worker	11	2012	43.40	76645	25/01/2012	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	Agency Worker	11	2012	217.00	76815	01/02/2012	FPIN	KILOFORCE LTD T/A GBN
Workplace Safety	0190	Casual and Temporary Staff	Consultancy Fees January 2012	11	2012	2449.30	77151	01/02/2012	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Colchester	0190	Casual and Temporary Staff	Agency Worker	11	2012	361.80	76480	24/01/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	Agency Worker	11	2012	301.50	77726	14/02/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	Agency Worker	11	2012	361.80	77527	31/01/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	Agency Worker	11	2012	355.10	77517	07/02/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Leigh	0190	Casual and Temporary Staff	Agency Worker	11	2012	294.03	77950	15/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	Agency Worker	11	2012	294.03	76630	24/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	Agency Worker	11	2012	294.03	77674	01/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	Agency Worker	11	2012	294.03	77943	07/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Chelmsford	0190	Casual and Temporary Staff	Agency Worker	11	2012	60.30	76480	24/01/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	Agency Worker	11	2012	138.60	77527	31/01/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	Agency Worker	11	2012	69.30	77517	07/02/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	11	2012	98.01	77945	15/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	11	2012	294.03	76623	24/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	11	2012	294.03	77675	01/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	11	2012	294.04	77945	15/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	0190	Casual and Temporary Staff	Agency Worker	11	2012	368.00	77170	31/01/2012	FPIN	EMPRISE SERVICES LIMITED
Property Services	0190	Casual and Temporary Staff	Agency Worker	11	2012	942.40	76826	26/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	11	2012	1178.00	76827	26/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	11	2012	1178.00	76828	26/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	11	2012	471.20	76831	26/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	11	2012	1178.00	77110	09/02/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	11	2012	1178.00	77156	02/02/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	11	2012	942.42	76830	26/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	11	2012	1104.40	77154	02/02/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	11	2012	917.64	76865	02/02/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	11	2012	929.87	77461	09/02/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	11	2012	917.64	77633	16/02/2012	FPIN	HAYS CONSTRUCTION & PROPERTY

Human Resources	0190	Casual and Temporary Staff	Agency Worker	11	2012	333.37	77200	03/02/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	11	2012	270.30	76066	13/01/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	11	2012	141.91	75816	23/12/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	11	2012	135.15	75819	30/12/2011	FPIN	REED SPECIALIST
Grays	0190	Casual and Temporary Staff	Agency Worker	11	2012	217.80	77882	22/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Harlow Central	0190	Casual and Temporary Staff	Agency Worker	11	2012	597.13	76477	17/01/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	Agency Worker	11	2012	63.23	76478	24/01/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	11	2012	2000.00	77291	13/02/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Community Safety	0190	Casual and Temporary Staff	Agency Worker	11	2012	370.12	77196	03/02/2012	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	Agency Worker	11	2012	925.00	77160	08/02/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	11	2012	925.00	77916	15/02/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	11	2012	925.00	76999	01/02/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Human Resources	0190	Casual and Temporary Staff	Agency Worker	11	2012	30.19	76521	19/01/2012	FPIN	OFFICE ANGELS LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	11	2012	55.50	76480	24/01/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	11	2012	435.13	76477	17/01/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	11	2012	111.00	76477	17/01/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	11	2012	100.50	77726	14/02/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	11	2012	107.80	77726	14/02/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	11	2012	413.00	77527	31/01/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	11	2012	413.00	77517	07/02/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	11	2012	111.00	77726	14/02/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	11	2012	148.00	77527	31/01/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	11	2012	55.50	77517	07/02/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Community Safety	0190	Casual and Temporary Staff	Agency Worker	11	2012	427.00	77201	03/02/2012	FPIN	REED SPECIALIST
Leigh	0190	Casual and Temporary Staff	Agency Worker	11	2012	294.03	77879	22/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	11	2012	506.90	76064	13/01/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	11	2012	509.90	76443	20/01/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	11	2012	404.15	75668	06/01/2012	FPIN	REED SPECIALIST
Loughton	0190	Casual and Temporary Staff	Agency Worker	11	2012	342.16	76270	18/01/2012	FPIN	ADECCO UK LTD
Loughton	0190	Casual and Temporary Staff	Agency Worker	11	2012	342.16	76850	25/01/2012	FPIN	ADECCO UK LTD
Loughton	0190	Casual and Temporary Staff	Agency Worker	11	2012	350.73	74712	30/11/2011	FPIN	ADECCO UK LTD
Loughton	0190	Casual and Temporary Staff	Agency Worker	11	2012	298.77	74710	09/11/2011	FPIN	ADECCO UK LTD
Fire Control and Fire Link	0190	Casual and Temporary Staff	Agency Worker	11	2012	7106.92	76789	27/01/2012	FPIN	NORFOLK COUNTY COUNCIL
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	11	2012	213.17	77053	27/01/2012	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	11	2012	220.20	77202	03/02/2012	FPIN	REED SPECIALIST
Property Services	0190	Casual and Temporary Staff	Mobile Security Visits for Jan	11	2012	2629.67	77168	31/01/2012	FPIN	EMPRISE SERVICES LIMITED
Community Safety	0190	Casual and Temporary Staff	Agency Worker	11	2012	1525.25	77240	31/01/2012	FPIN	FIRE SERVICE SOLUTIONS LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	11	2012	2000.00	77709	22/02/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	11	2012	2000.00	77709	22/02/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	11	2012	2000.00	77709	22/02/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	11	2012	2000.00	77709	22/02/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	11	2012	630.00	77162	03/02/2012	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	11	2012	630.00	77162	03/02/2012	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	11	2012	1653.00	76246	22/01/2012	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	11	2012	945.00	77152	27/01/2012	FPIN	BOSIGRAN LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	11	2012	147.02	77878	22/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	11	2012	98.02	77878	22/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	11	2012	49.01	77878	22/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	11	2012	2000.00	77539	13/02/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	11	2012	2000.00	77710	22/02/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	11	2012	2000.00	77539	13/02/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	11	2012	2000.00	77539	13/02/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Southend	0190	Casual and Temporary Staff	Agency Worker	11	2012	143.40	73065	15/11/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	Agency Worker	11	2012	239.00	77535	13/02/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	Agency Worker	11	2012	239.00	77864	21/02/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	Agency Worker	11	2012	239.00	76814	31/01/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	Agency Worker	11	2012	239.00	77269	07/02/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Information Technology	0190	Casual and Temporary Staff	Agency Worker	11	2012	2000.00	77058	08/02/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	11	2012	2000.00	77538	13/02/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	11	2012	2000.00	77860	22/02/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Community Safety	0190	Casual and Temporary Staff	Agency Worker	11	2012	427.00	76877	27/01/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	11	2012	416.19	76994	20/01/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	11	2012	323.27	76445	20/01/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	11	2012	370.12	77867	10/02/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	11	2012	370.12	77898	17/02/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	11	2012	427.00	77548	10/02/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	11	2012	427.00	77901	17/02/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	11	2012	149.92	77055	27/01/2012	FPIN	REED SPECIALIST
Training	0190	Casual and Temporary Staff	Agency Worker	11	2012	41.63	77726	14/02/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	11	2012	387.10	77054	27/01/2012	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	11	2012	387.10	77199	03/02/2012	FPIN	REED SPECIALIST
Property Services	0190	Casual and Temporary Staff	Agency Worker	11	2012	58.80	76758	27/01/2012	FPIN	PURSUIT RECRUITMENT LTD

Grays	0190	Casual and Temporary Staff	Agency Worker	11	2012	217.80	77949	15/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	Agency Worker	11	2012	217.80	76622	24/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	Agency Worker	11	2012	217.80	77678	01/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	Agency Worker	11	2012	217.80	77944	07/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	11	2012	49.55	77942	15/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	11	2012	247.73	77942	15/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	11	2012	49.01	76620	24/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	11	2012	245.03	76620	24/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	11	2012	247.73	77676	01/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	11	2012	49.55	77676	01/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	11	2012	49.55	77942	15/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	11	2012	247.19	77946	07/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	11	2012	49.55	77948	15/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	11	2012	247.72	77948	15/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	11	2012	133.32	77948	15/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	11	2012	88.88	77948	15/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	11	2012	87.12	76621	24/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	11	2012	245.03	76621	24/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	11	2012	130.68	76621	24/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	11	2012	49.01	76621	24/01/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	11	2012	247.73	77677	01/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	11	2012	133.32	77677	01/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	11	2012	49.55	77677	01/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	11	2012	88.88	77677	01/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	11	2012	49.55	77947	07/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	11	2012	88.88	77947	07/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	11	2012	247.73	77947	07/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	11	2012	133.32	77947	07/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Harlow Central	0190	Casual and Temporary Staff	Agency Worker	11	2012	660.35	76480	24/01/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	Agency Worker	11	2012	660.35	77726	14/02/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	Agency Worker	11	2012	660.35	77527	31/01/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	Agency Worker	11	2012	660.35	77517	07/02/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Command Admin	0190	Casual and Temporary Staff	Agency Worker	11	2012	303.05	76864	27/01/2012	FPIN	REED SPECIALIST
Training	0702	Training Course Fees	ADDITIONAL WORK COMPLETED IN N	11	2012	873.55	77001	31/01/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	BALLISTIC AWARENESS	11	2012	3000.00	77705	07/02/2012	FPIN	EMERGENCY PLANNING SOLUTIONS LTD
Training	0702	Training Course Fees	COLD FIRE SCENES	11	2012	204.65	77003	31/01/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	COLD FIRE SCENES PROGRESS AND	11	2012	928.20	77004	30/01/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	COMPLETION OF FINAL ARRANGEMEN	11	2012	860.09	77000	31/01/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	FIRE INVESTIGATION/REPORTS/ADD	11	2012	877.43	77006	30/01/2012	FPIN	K P EYRE
Training	0702	Training Course Fees	RYA POWERBOAT LV 2	11	2012	8500.00	74158	05/12/2011	FPIN	SOUTHEND ON SEA BOROUGH COUNCIL
Training	0702	Training Course Fees	TRAIN THE TRAINER TACTICAL SEP	11	2012	2437.85	77590	18/01/2012	FPIN	BIRNIE TRAINING CONSULTANCY
Training	0702	Training Course Fees	WATER RESCUE 1 TECH'N 16/20 JA	11	2012	4925.00	76942	30/01/2012	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	Training Course Fees	WINDSOR LEADERSHIP PROGRAMME:	11	2012	3250.00	76517	20/01/2012	FPIN	THE WINDSOR LEADERSHIP TRUST
Human Resources	0708	Equalities and Community Engagement	XXXXXXXXXX	11	2012	60.00	77961	27/02/2012	FPIN	SUSSEX POLICE AUTHORITY
Human Resources	0708	Equalities and Community Engagement	XXXXXXXXXX	11	2012	60.00	77962	27/02/2012	FPIN	SUSSEX POLICE AUTHORITY
Human Resources	0708	Equalities and Community Engagement	Yearly membership renewal to N	11	2012	10.00	76087	23/01/2012	FPIN	NETWORKING WOMEN IN THE FIRE SERVICE
Emergency Planning	0710	Academic Development	Emergency Planning Society mem	11	2012	125.00	77965	01/01/2012	FPIN	THE EMERGENCY PLANNING SOCIETY
Emergency Planning	0710	Academic Development	Emergency Planning Society mem	11	2012	125.00	77966	01/01/2012	FPIN	THE EMERGENCY PLANNING SOCIETY
Emergency Planning	0710	Academic Development	Emergency Planning Society mem	11	2012	125.00	77967	01/01/2012	FPIN	THE EMERGENCY PLANNING SOCIETY
Training	0715	Training Development & Support	CATERING FOR CORRINGHAM 60 PEO	11	2012	431.70	76547	23/01/2012	FPIN	JERSEY JOE'S
Training	0715	Training Development & Support	Delivery	11	2012	8.99	76908	03/02/2012	FPIN	NUCO TRAINING LTD
Training	0715	Training Development & Support	First Aid Manuals	11	2012	187.50	76908	03/02/2012	FPIN	NUCO TRAINING LTD
Training	0715	Training Development & Support	NITROGEN TECHNICAL	11	2012	85.93	76893	30/01/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER	11	2012	176.32	76236	12/01/2012	FPIN	AIR PRODUCTS PLC
Human Resources	0960	Occupational Health	0107 Powder free vinyl gloves	11	2012	7.90	77071	03/02/2012	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	0410 Hard surface wipes (Biosu	11	2012	5.00	77071	03/02/2012	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	Aids to vision. Disp	11	2012	25.00	76683	14/01/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	11	2012	19.00	76683	14/01/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Counselling January 2012.	11	2012	2732.00	76984	31/01/2012	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Human Resources	0960	Occupational Health	DELIVERY	11	2012	4.99	77071	03/02/2012	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	MEDICAL EVIDENCE DOCUMENT	11	2012	1500.00	74656	08/12/2011	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Human Resources	0960	Occupational Health	MEDICAL REPORT	11	2012	109.50	78124	29/02/2012	FPIN	DR K K MASSON
Human Resources	0960	Occupational Health	MEDICAL REPORT	11	2012	60.00	78125	03/02/2012	FPIN	RIVERSIDE HEALTH CENTRE
Human Resources	0960	Occupational Health	Occupational Health Medical Re	11	2012	265.00	76765	30/06/2011	FPIN	M K OCCUPATIONAL HEALTH LIMITED
Human Resources	0960	Occupational Health	OH Dr's Services Jan	11	2012	5400.00	77721	22/12/2011	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	11	2012	71.00	76683	14/01/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	11	2012	71.00	76683	14/01/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	11	2012	30.40	76683	14/01/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	11	2012	30.40	76683	14/01/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	SECA761CC Carry case for porta	11	2012	25.00	77071	03/02/2012	FPIN	MILLER MEDICAL SUPPLIER
Human Resources	0960	Occupational Health	SIGHT TEST FEE	11	2012	25.00	76683	14/01/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Property Services	1030	Int Decs/Alts & Improvements	To carry out works to form sep	11	2012	1550.00	77230	16/01/2012	FPIN	COPWELD LTD

Property Services	1030	Int Decs/Alts & Improvements	To carry out works to upgrade	11	2012	1414.00	77230	16/01/2012	FPIN	COPWELD LTD
Property Services	1030	Int Decs/Alts & Improvements	To supply and fit carpet to gy	11	2012	1115.00	77938	16/02/2012	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1030	Int Decs/Alts & Improvements	Upgrade to CCTV system as per	11	2012	2697.00	77076	02/02/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Basildon	11	2012	137.77	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Basildon	11	2012	126.76	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Basildon	11	2012	126.76	76867	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Basildon	11	2012	60.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Basildon and Castlepoint CC	11	2012	60.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Basildon Castle Point CC	11	2012	128.96	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Billericay	11	2012	128.96	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Billericay	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Braintree	11	2012	60.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Brentwood	11	2012	137.77	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Brentwood	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Brentwood	11	2012	288.00	77934	17/02/2012	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works	Burnham	11	2012	128.96	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	BURNHAM	11	2012	126.76	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Burnham	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Canvey	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Chelmsford	11	2012	137.77	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Chelmsford and Maldon CC	11	2012	128.96	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford and Maldon CC	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Chelmsford BA Training	11	2012	128.96	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford TC	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Clacton	11	2012	128.96	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Clacton	11	2012	126.76	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Clacton	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Coggeshall	11	2012	126.76	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Coggeshall	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Colchester	11	2012	128.96	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Colchester	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Corringham	11	2012	128.96	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Corringham	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Corringham Community Safety Ce	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Dovercourt	11	2012	257.92	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Dovercourt	11	2012	126.76	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Dovercourt	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Dunmow	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Epping	11	2012	126.76	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Epping	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Frinton	11	2012	126.76	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Frinton	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Grays	11	2012	154.26	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays	11	2012	253.52	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays	11	2012	253.52	76867	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays	11	2012	60.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Great Baddow	11	2012	128.96	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Great Baddow	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Halstead	11	2012	137.77	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Halstead	11	2012	126.76	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Halstead	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Harlow	11	2012	126.76	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Harlow	11	2012	253.52	76867	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Harlow and Epping CC	11	2012	128.96	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Harlow and Epping Command	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Harlow Central	11	2012	128.96	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Harlow Central	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Hawkwell	11	2012	128.96	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Hawkwell	11	2012	126.76	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Hawkwell	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Hutton	11	2012	257.92	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Hutton HQ	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Ingatestone	11	2012	126.76	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Ingatestone	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Kelvedon Park	11	2012	644.80	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Kelvedon Park	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Leaden Roding	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Leaden Roding	11	2012	126.76	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leigh	11	2012	253.52	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leigh	11	2012	253.52	76867	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leigh On Sea	11	2012	137.77	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD

Property Services	1040	Planned Works	Leigh On Sea	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Loughton	11	2012	154.26	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Loughton	11	2012	126.76	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	LOUGHTON	11	2012	126.76	76867	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Loughton	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Maldon	11	2012	128.96	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Maldon	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Manningtree	11	2012	126.76	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Manningtree	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Newport	11	2012	128.96	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Newport	11	2012	126.76	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Newport	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	OCAT	11	2012	128.96	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Old Harlow	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Ongar	11	2012	128.96	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Ongar	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Orsett	11	2012	137.77	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Orsett Training Centre	11	2012	137.77	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett Training Centre	11	2012	126.76	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett Training Centre	11	2012	253.52	76867	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett Training Centre	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Rayleigh Weir	11	2012	167.24	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Rayleigh Weir	11	2012	253.52	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Rayleigh Weir	11	2012	253.52	76867	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Remote office support for Pac	11	2012	544.00	77921	17/02/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rochford	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Saffron Walden	11	2012	128.96	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Saffron Walden	11	2012	126.76	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Saffron Walden	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Service sewage plant	11	2012	-175.00	77981	21/02/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Service sewage plant	11	2012	175.00	77981	21/02/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Service sewage plant	11	2012	175.00	77981	21/02/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Service Training Centre	11	2012	137.77	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Service Training Centre	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Shoeburyness	11	2012	126.76	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Shoeburyness	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Sible Hedingham	11	2012	126.76	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Sible Hedingham	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	South Woodham Ferrers	11	2012	128.96	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	South Woodham Ferrers	11	2012	126.76	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	South Woodham Ferrers	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Southend	11	2012	126.76	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Southend	11	2012	126.76	76867	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Southend	11	2012	154.26	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Southend	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Southend and Rochford CC	11	2012	128.96	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Stansted	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Thaxted	11	2012	126.76	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Thaxted	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Thurrock and Brentwood CC	11	2012	128.96	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Thurrock and Brentwood CC	11	2012	60.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Tillingham	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Tiptree	11	2012	128.96	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Tiptree	11	2012	126.76	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Tiptree	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	To carry out COSHH test and ex	11	2012	188.25	77960	31/01/2012	FPIN	DURNBURY LTD
Property Services	1040	Planned Works	To carry out COSHH test and ex	11	2012	151.75	77960	31/01/2012	FPIN	DURNBURY LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	11	2012	100.00	77077	31/01/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To carry out servicing to sili	11	2012	111.25	77088	06/02/2012	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	To cover cost of inv 107803 fo	11	2012	155.00	76567	25/01/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	To empty sewage tank all as y	11	2012	-560.00	77981	21/02/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty sewage tank all as y	11	2012	560.00	77981	21/02/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty sewage tank all as y	11	2012	560.00	77981	21/02/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	TOLLESBURY	11	2012	126.76	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Tollesbury	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	USAR	11	2012	126.76	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	USAR	11	2012	128.96	77108	09/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Uttlesford and Braintree CC	11	2012	128.96	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Uttlesford and Braintree CC	11	2012	60.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Waltham Abbey	11	2012	253.52	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Waltham Abbey	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED

Property Services	1040	Planned Works	Weeley	11	2012	126.76	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Weeley	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	West Mersea	11	2012	126.76	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	West Mersea	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	West Mersea	11	2012	128.96	77108	09/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wethersfield	11	2012	126.76	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wethersfield	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Wethersfield TC	11	2012	128.96	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wethersfield TC	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Wickford	11	2012	126.76	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wickford	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Witham	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Wivenhoe	11	2012	128.96	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	WIVENHOE	11	2012	126.76	76866	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wivenhoe	11	2012	120.00	76974	31/01/2012	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Workshops Lexden	11	2012	404.50	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works		11	2012	128.96	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works		11	2012	128.96	76844	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	3266. To remedy lack of heat.	11	2012	317.97	77113	06/02/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	4no Inspection Covers located	11	2012	974.68	76860	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Adjust OHDC to main front entr	11	2012	41.04	78070	24/02/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Allow to adjust as necessary 5	11	2012	361.50	77098	06/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Attended 20/8/11. Out of Hours	11	2012	81.90	76823	31/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Blocked WC (external wall)	11	2012	66.00	77940	16/02/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Cables snapped to appliance ba	11	2012	189.75	77957	21/02/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Call out on 23/12/12 to blocke	11	2012	255.00	77070	31/01/2012	FPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	Carriage	11	2012	10.00	76973	26/01/2012	FPIN	REXEL (UK) LIMITED
Property Services	1050	Building Maintenance	Change 2no smoke detectors to	11	2012	192.42	77706	07/02/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	CREDIT RE FPIN 75952	11	2012	-69.20	76854	16/01/2012	FPIN	CPC
Property Services	1050	Building Maintenance	Defective double plug socket t	11	2012	166.23	76817	31/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective handle to window in	11	2012	82.75	77673	29/01/2012	FPIN	DOOR CHECK
Property Services	1050	Building Maintenance	Defective handle/catch to bath	11	2012	165.00	76810	31/01/2012	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	Defective water boiler to mess	11	2012	98.89	77919	16/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Defective water/tea boiler in	11	2012	64.50	76981	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Diffuser in Rec room fallen. R	11	2012	63.57	77899	14/02/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Entrance gate not fully closin	11	2012	253.00	77929	14/02/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	External rendering broken away	11	2012	61.03	77235	06/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fire Alarm panel. Fault showi	11	2012	121.96	77979	17/02/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Fire Alarm showing fault. Pre	11	2012	138.96	77976	20/02/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Fix 2no windows shut to locker	11	2012	61.02	77235	06/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	For attendance made 5/1/12. R	11	2012	70.00	77396	25/01/2012	FPIN	21st CENTURY LIFTS
Property Services	1050	Building Maintenance	Front bay doors not working.	11	2012	173.80	76898	31/01/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front entrance door not closin	11	2012	30.00	77890	24/02/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Front nay door number 2. Hold	11	2012	169.40	77927	14/02/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	G38 Loose drain cover and show	11	2012	71.51	77099	06/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	G41 Toilet seat loose	11	2012	71.50	77099	06/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Inside - Rake out internally w	11	2012	104.66	76770	26/01/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Intruder alarm activating at A	11	2012	308.10	77632	14/02/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm sounding. Plea	11	2012	123.50	77954	23/02/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Investigate armoured cable to	11	2012	895.00	76121	20/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Investigate smell of drains to	11	2012	66.00	76977	26/01/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	IRU bay door. Hitting sensor	11	2012	167.75	77928	14/02/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Leaking washdown hose.	11	2012	61.03	77235	06/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	LP01775 26w Low energy lamp 4	11	2012	43.83	77084	31/01/2012	FPIN	CPC
Property Services	1050	Building Maintenance	Miscellaneous	11	2012	55.50	77122	01/02/2012	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Out of hours call out to Front	11	2012	370.70	77180	01/02/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS CALL. Attended 6/	11	2012	263.95	77340	06/02/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS CALL. To attend t	11	2012	20.00	77075	01/02/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Alp bay door sn	11	2012	343.20	77635	14/02/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	PISWPPFBK 0.5 Fineliner pens.	11	2012	10.69	76913	27/01/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	R/hand urinal leaking to first	11	2012	66.00	77940	16/02/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Re fix 2no broken headboards i	11	2012	140.40	77885	24/02/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Refers to inv 107856. for call	11	2012	180.00	77466	09/02/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	Relamp above rear bay door.	11	2012	242.85	76495	20/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp lights above windows by	11	2012	242.85	76495	20/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp lights in BA Chamber.	11	2012	125.13	77822	21/02/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Remedy blocked WC to first flo	11	2012	64.00	76977	26/01/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Remedy defective water/tea boi	11	2012	174.95	76839	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remedy leak in Prep Room. Rep	11	2012	91.18	77458	06/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	REPAIR FRAME TO HOSE STORE DOO	11	2012	19.37	77890	24/02/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Repair leaking pipework to Coo	11	2012	419.85	76859	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD

Property Services	1050	Building Maintenance	Repair split hose to derv pump	11	2012	150.00	77206	31/01/2012	FPIN	VECTEC LTD
Property Services	1050	Building Maintenance	Repair/replace cold tap to roo	11	2012	69.50	77714	19/02/2012	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	Repair/replace hose connection	11	2012	112.08	76963	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace broken cover to genie	11	2012	81.90	76822	31/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace cracked double glazed	11	2012	147.91	77079	18/01/2012	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	Replace damaged wall panel and	11	2012	1950.00	77975	06/02/2012	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	Replace light in YFF drying ro	11	2012	86.80	76916	31/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace lock to stores cupboar	11	2012	171.68	77795	14/02/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Replace missing glass to dry r	11	2012	83.48	77952	22/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace shower rail and head t	11	2012	163.83	76965	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Right hand urinal to 1st floor	11	2012	44.00	77171	02/02/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Roller shutter associated with	11	2012	205.70	76995	31/01/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Sink Blocked to leading FF roo	11	2012	44.00	77171	02/02/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Sliding doors to ground floor	11	2012	205.70	76997	31/01/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Snapped cables to rear bay doo	11	2012	159.50	77958	21/02/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Stainless Steel Kitchen cabine	11	2012	90.23	76980	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Supply 2no close boarded panel	11	2012	475.00	77164	30/01/2012	FPIN	C & W FENCING LTD
Property Services	1050	Building Maintenance	Supply and fit fire exit sign	11	2012	38.23	77888	16/02/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Supply and fit fire exit sign	11	2012	38.23	77888	16/02/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	T8 70 Watt 1800 mm flourecent	11	2012	39.50	76972	26/01/2012	FPIN	REXEL (UK) LIMITED
Property Services	1050	Building Maintenance	Tea/Water boiler overflow runn	11	2012	202.93	77932	21/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To add additional camera to CC	11	2012	559.20	77918	14/02/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To add RCD to extension lead,	11	2012	124.25	76825	31/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To attend 31/1/12 as requested	11	2012	166.50	77145	09/02/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To attend on Carpenter to disa	11	2012	200.00	77143	09/02/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To attend on Carpenter to disa	11	2012	200.00	77144	09/02/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To attend station with Balm an	11	2012	996.11	76843	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To block off pipework emitting	11	2012	107.50	77459	06/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To board up Gate Houses at ent	11	2012	421.20	76664	26/01/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To break out tarmac and make t	11	2012	786.45	77192	21/01/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To carry out Fire prevention w	11	2012	1098.70	76771	26/01/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To carry out fire prevntion w	11	2012	1471.92	76772	26/01/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To Carry out weekly downloads	11	2012	187.00	76835	30/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To Carry out weekly downloads	11	2012	187.00	76836	30/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To clear blocked drain outside	11	2012	66.00	77171	02/02/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet no 1 i	11	2012	66.00	77940	16/02/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet/outsid	11	2012	132.00	77171	02/02/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To cover cost of repairs at Ke	11	2012	296.35	76910	31/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To cover the cost of invoice 3	11	2012	115.00	75716	11/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To cover the cost of replaceme	11	2012	700.03	77242	06/02/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To cover the cost of second vi	11	2012	90.00	76585	30/01/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To drain down heating and wate	11	2012	284.71	76862	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To ease and adjust rear door t	11	2012	32.00	77858	15/02/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To eradicate mice from house	11	2012	95.00	76812	31/01/2012	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	To eradicate mice in the kitc	11	2012	115.00	76811	31/01/2012	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	To install 240v socket to insp	11	2012	237.10	76221	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To investigate noisy boiler pl	11	2012	162.56	77266	31/01/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1050	Building Maintenance	To obtain CCTV footage of even	11	2012	166.00	77178	02/02/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To provide 24v alarm beacon s	11	2012	126.57	77115	06/02/2012	FPIN	DDSL SERVICES LTD
Property Services	1050	Building Maintenance	To provide 6yd skip	11	2012	152.47	76059	15/01/2012	FPIN	KART-A-WAY WASTE MANAGEMENT SERVICES LTD
Property Services	1050	Building Maintenance	To provide remote wireless mon	11	2012	1220.67	77115	06/02/2012	FPIN	DDSL SERVICES LTD
Property Services	1050	Building Maintenance	To re mastic 4no showers to FF	11	2012	272.38	76857	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-fix Appliance bay door	11	2012	168.30	77174	31/01/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To re-fix conduit of door open	11	2012	211.75	77344	06/02/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To relamp green light on bay d	11	2012	199.90	77460	06/02/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To relamp lights in Appliance	11	2012	547.92	77939	13/02/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	To remedy defecive flush mecha	11	2012	72.50	77715	19/02/2012	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	To remedy defective external l	11	2012	392.57	76818	31/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective flush on n	11	2012	124.02	76960	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective front RP b	11	2012	181.50	77173	31/01/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective front slid	11	2012	205.70	76996	31/01/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective intruder a	11	2012	64.00	77953	23/02/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective light in T	11	2012	55.00	76821	31/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy dripping shower head	11	2012	85.84	77716	19/02/2012	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	To remedy leak through roof ab	11	2012	395.00	76847	27/01/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	To remedy leaking tap to washd	11	2012	169.58	76982	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leaking traps on uri	11	2012	117.43	76979	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy slow draining shower	11	2012	44.00	77171	02/02/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To remedy slow running sink in	11	2012	66.00	77171	02/02/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To remedy water/tea boiler. H	11	2012	91.18	76998	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remove redundant exhaust ex	11	2012	275.00	76970	18/01/2012	FPIN	DURNBURY LTD
Property Services	1050	Building Maintenance	To remove timed return to all	11	2012	985.00	77351	06/02/2012	FPIN	HS DOOR SYSTEMS LTD

Property Services	1050	Building Maintenance	To renew rear entrance door an	11	2012	1256.31	77193	03/02/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To renew rear entrance door an	11	2012	1208.28	77195	03/02/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To repair burnt out immersion	11	2012	148.30	77717	20/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective diglock t	11	2012	196.80	77467	07/02/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To repair defective extractor	11	2012	247.70	76494	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	11	2012	269.40	76164	20/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective Pac lock o	11	2012	98.00	77354	09/02/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To repair faulty safety edge o	11	2012	237.60	77636	14/02/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair leaking valve on hos	11	2012	106.55	77931	21/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair loose brickwork to B	11	2012	114.58	76967	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace broken gutte	11	2012	150.07	77920	16/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace defective lo	11	2012	79.95	77172	31/01/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To repair/replace door to rea	11	2012	48.00	77724	14/02/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To repair/replace door stop be	11	2012	33.14	77889	24/02/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To repair/replace faulty tubul	11	2012	173.60	76916	31/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace hinges on MC	11	2012	150.00	77089	20/11/2011	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	To repair/replace sticking loc	11	2012	55.00	77595	25/01/2012	FPIN	DOOR CHECK
Property Services	1050	Building Maintenance	To replace 1no traffic switch	11	2012	275.00	77346	06/02/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To replace 2no ignitors to the	11	2012	384.70	76208	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace 2no wooden fence po	11	2012	450.00	77258	30/01/2012	FPIN	C & W FENCING LTD
Property Services	1050	Building Maintenance	To replace 3.5 mtr sectional d	11	2012	442.00	77348	06/02/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To replace broken plug to geni	11	2012	151.90	76820	31/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace broken volleyball c	11	2012	136.25	76978	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace filter in bath tap.	11	2012	58.93	76959	31/01/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace ply to top panel of	11	2012	37.47	77877	14/02/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To retrieve broken key from lo	11	2012	79.60	76834	26/01/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To supply and fit 2 no fire Cr	11	2012	823.00	77232	09/01/2012	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	To supply and fit 9x9 vent to	11	2012	133.85	77267	03/02/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To supply and install 1no Cont	11	2012	471.39	77075	01/02/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install 1no inge	11	2012	1345.00	77930	14/02/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install 2no sect	11	2012	2385.00	77351	06/02/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Very little water flow to tap	11	2012	84.34	77713	19/02/2012	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	Waste to sink is dripping.	11	2012	90.23	76980	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water boiler not reaching hot	11	2012	64.50	76983	01/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water Rescue tender bay door (	11	2012	213.40	77982	24/02/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	WC to ground floor not flushin	11	2012	61.03	77235	06/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Window to Station Officer's ro	11	2012	336.40	77194	03/02/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Yale lock to BA Chamber defect	11	2012	121.86	77972	21/02/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance		11	2012	1692.00	77090	20/11/2011	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance		11	2012	71.51	77099	06/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance		11	2012	65.00	77115	06/02/2012	FPIN	DDSL SERVICES LTD
Property Services	1050	Building Maintenance		11	2012	125.00	77206	31/01/2012	FPIN	VECTEC LTD
Property Services	1060	Grounds Maintenance	102V055 Salt spreader	11	2012	123.00	77648	14/02/2012	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Property Services	1060	Grounds Maintenance	Basildon Fire Station	11	2012	77.30	77862	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	11	2012	49.38	77862	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	11	2012	49.38	77862	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	11	2012	51.85	77862	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	11	2012	49.38	77862	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Corringham Fire Station	11	2012	87.13	77862	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	CREDIT FPIN 77662	11	2012	-235.20	78128	17/02/2012	FPIN	PEACOCK SALT
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	11	2012	194.02	77862	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	February 2012	11	2012	70.00	77865	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	11	2012	123.15	77862	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2012	98.63	76841	31/01/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2012	27.98	76841	31/01/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2012	24.98	76841	31/01/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2012	212.34	76841	31/01/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	11	2012	1557.60	76900	31/01/2012	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	11	2012	87.82	77862	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Hawkeell Fire Station	11	2012	59.72	77862	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Interior Displays - February 2	11	2012	226.40	77540	05/02/2012	FPIN	LESLEYS BLOOMERS
Property Services	1060	Grounds Maintenance	January 2012	11	2012	70.00	76646	24/01/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	11	2012	50.61	77862	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	11	2012	51.85	77862	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	11	2012	224.35	77862	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	11	2012	59.81	77862	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	To bird proof first floor of g	11	2012	100.00	75219	22/12/2011	FPIN	NBC BIRD & PEST SOLUTIONS LTD
Property Services	1060	Grounds Maintenance	To provide winter gritting ser	11	2012	2212.50	77165	31/01/2012	FPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	To provide winter gritting ser	11	2012	1430.00	77166	31/01/2012	FPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	11	2012	51.85	77862	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	White De-icing salt, 42 bags p	11	2012	705.60	77654	09/02/2012	FPIN	PEACOCK SALT
Property Services	1060	Grounds Maintenance	White De-icing salt, 42 bags p	11	2012	235.20	77655	09/02/2012	FPIN	PEACOCK SALT

Property Services	1060	Grounds Maintenance	White De-Icing salt, 42 bags p	11	2012	235.20	77656	09/02/2012	FPIN	PEACOCK SALT
Property Services	1060	Grounds Maintenance	White De-Icing salt, 42 bags p	11	2012	235.20	77657	09/02/2012	FPIN	PEACOCK SALT
Property Services	1060	Grounds Maintenance	White De-Icing salt, 42 bags p	11	2012	235.20	77658	09/02/2012	FPIN	PEACOCK SALT
Property Services	1060	Grounds Maintenance	White De-Icing salt, 42 bags p	11	2012	235.20	77659	09/02/2012	FPIN	PEACOCK SALT
Property Services	1060	Grounds Maintenance	White De-Icing salt, 42 bags p	11	2012	235.20	77660	09/02/2012	FPIN	PEACOCK SALT
Property Services	1060	Grounds Maintenance	White De-Icing salt, 42 bags p	11	2012	235.20	77661	09/02/2012	FPIN	PEACOCK SALT
Property Services	1060	Grounds Maintenance	White De-Icing salt, 42 bags p	11	2012	235.20	77662	09/02/2012	FPIN	PEACOCK SALT
Property Services	1060	Grounds Maintenance	White De-Icing salt, 42 bags p	11	2012	235.20	77663	09/02/2012	FPIN	PEACOCK SALT
Property Services	1060	Grounds Maintenance	White De-Icing salt, 42 bags p	11	2012	235.20	77664	09/02/2012	FPIN	PEACOCK SALT
Property Services	1060	Grounds Maintenance	White De-Icing salt, 42 bags p	11	2012	235.20	77665	09/02/2012	FPIN	PEACOCK SALT
Property Services	1060	Grounds Maintenance	White De-Icing salt, 42 bags p	11	2012	235.20	77666	09/02/2012	FPIN	PEACOCK SALT
Property Services	1301	Gas	BILLERICAY 05.01.12	11	2012	267.60	77502	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE 01.02.12	11	2012	984.44	77222	07/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 06.01.12	11	2012	960.39	77504	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY 09.01.12	11	2012	622.98	77477	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	11	2012	-8.83	76787	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	11	2012	-10.10	76788	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	11	2012	-1.15	76788	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	11	2012	-12.50	76790	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	11	2012	81.43	77476	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	11	2012	95.88	77478	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	11	2012	12.11	77481	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	11	2012	13.55	77482	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	11	2012	20.40	77483	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	11	2012	19.87	77484	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	11	2012	17.91	77487	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	11	2012	35.22	77489	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	11	2012	120.32	77490	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	11	2012	8.18	77491	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	11	2012	7.77	77492	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	11	2012	15.99	77493	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	11	2012	9.82	77494	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	11	2012	90.94	77496	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	11	2012	131.08	77497	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	11	2012	64.51	77498	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	11	2012	7.97	77499	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	11	2012	80.25	77501	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	11	2012	14.98	77502	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	11	2012	46.83	77503	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	11	2012	61.55	77504	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	11	2012	55.67	77505	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	11	2012	-9.88	77506	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 08.01.12	11	2012	910.64	77501	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 08.01.12	11	2012	241.02	77501	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 08.01.12	11	2012	2.16	77501	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL 03.01.12	11	2012	234.77	77482	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 05.01.12	11	2012	41.19	77498	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 05.01.12	11	2012	878.01	77498	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT 06.01.12	11	2012	559.08	77474	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW 06.01.12	11	2012	209.91	77481	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON 06.01.12	11	2012	136.64	77499	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 06.01.12	11	2012	1395.13	77478	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRT BADDOW 05.01.12	11	2012	596.86	77472	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 03.02.12	11	2012	84.26	77215	07/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW 01.02.12	11	2012	1274.84	77219	07/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL 09.01.12	11	2012	492.28	77473	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 05.01.12	11	2012	1859.91	77497	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 09.01.12	11	2012	30.37	77480	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 02.06.11	11	2012	-81.56	76785	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 03.03.11	11	2012	-230.19	76790	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 04.11.11	11	2012	-115.60	76795	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 06.07.11	11	2012	-52.37	76784	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 06.09.11	11	2012	-42.57	76792	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 07.10.11	11	2012	-56.43	76793	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 08.08.11	11	2012	-42.47	76791	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 08/04/11	11	2012	-206.45	76788	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 09.05.11	11	2012	-157.79	76787	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 09.01.12	11	2012	17.02	77476	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 09.01.12	11	2012	1168.85	77476	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON 03.01.12	11	2012	687.53	77503	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 09.12.11	11	2012	-173.53	77506	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEW ORSETT 06.01.12	11	2012	1341.56	77496	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	NEWPORT 05.01.12	11	2012	158.64	77494	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 06.01.12	11	2012	515.37	77489	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 09.01.12	11	2012	364.40	77483	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	S WOODHAM 05.01.12	11	2012	810.69	77505	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN 05.01.12	11	2012	269.35	77487	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS 09.01.12	11	2012	115.77	77485	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HED 03.02.12	11	2012	149.34	77216	07/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HED 04.01.12	11	2012	135.23	77214	01/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HED 07.12.11	11	2012	125.89	77213	01/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOS 09.01.12	11	2012	1771.20	77490	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOS 09.01.12	11	2012	1.56	77490	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED 06.01.12	11	2012	132.97	77491	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE 04.01.12	11	2012	99.43	77486	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY 04.01.12	11	2012	344.50	77488	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 30.12.11	11	2012	126.13	77492	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD 10.01.12	11	2012	354.91	77484	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE 06.01.12	11	2012	234.87	77493	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WS 05.01.12	11	2012	2482.52	77500	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas		11	2012	30.49	76101	17/01/2012	FPIN	NPOWER
Property Services	1302	Electricity	FIXED CHARGE	11	2012	69.89	75962	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	11	2012	69.89	75965	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	11	2012	69.89	76120	18/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HAWKWELL 21.07.11	11	2012	98.77	76143	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HAWKWELL 21.07.11	11	2012	117.64	76143	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HAWKWELL 21.07.11	11	2012	-93.69	76151	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HAWKWELL 21.07.11	11	2012	-75.06	76151	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HAWKWELL 24.01.11	11	2012	98.77	76141	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HAWKWELL 24.01.11	11	2012	170.79	76141	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HAWKWELL 24.01.11	11	2012	-463.60	76149	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HAWKWELL 24.01.11	11	2012	-148.22	76149	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HAWKWELL 25.10.11	11	2012	98.77	76144	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HAWKWELL 25.10.11	11	2012	341.57	76144	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HAWKWELL 25.10.11	11	2012	-80.22	76152	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HAWKWELL 25.10.11	11	2012	-469.16	76152	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HAWKWELL 26.04.11	11	2012	53.14	76142	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HAWKWELL 26.04.11	11	2012	98.77	76142	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HAWKWELL 26.04.11	11	2012	-75.71	76150	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HAWKWELL 26.04.11	11	2012	-159.57	76150	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	KELVEDON PARK CCL 31/01/12	11	2012	23.85	76915	02/02/2012	FPIN	EON ENERGY
Property Services	1302	Electricity	KELVEDON PARK DAYS 31/01/12	11	2012	372.73	76915	02/02/2012	FPIN	EON ENERGY
Property Services	1302	Electricity	KELVEDON PARK NIGHTS 31/01/12	11	2012	85.05	76915	02/02/2012	FPIN	EON ENERGY
Property Services	1302	Electricity	KELVEDON PARK SITE CHG 31/1/12	11	2012	48.67	76915	02/02/2012	FPIN	EON ENERGY
Property Services	1302	Electricity	KP 05.01.12	11	2012	80.74	75962	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 05.01.12	11	2012	220.27	75962	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 05.01.12	11	2012	103.32	75962	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 05.01.12	11	2012	133.85	75962	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 06.12.11	11	2012	100.61	75965	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 06.12.11	11	2012	68.92	75965	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 06.12.11	11	2012	206.38	75965	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 06.12.11	11	2012	41.19	75965	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 06.12.11	11	2012	14.15	75965	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 06.12.11	11	2012	156.89	75965	12/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP AGREED SUPPLY CAP CHG 31/1	11	2012	97.68	76915	02/02/2012	FPIN	EON ENERGY
Property Services	1302	Electricity	KP REACTIVE CHG DEC 2011	11	2012	1.01	76915	02/02/2012	FPIN	EON ENERGY
Property Services	1302	Electricity	QUARTELY CHARGE	11	2012	17.80	76141	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	11	2012	17.80	76142	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	11	2012	17.80	76143	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	11	2012	17.80	76144	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	11	2012	-17.80	76149	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	11	2012	-17.80	76151	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	11	2012	-17.80	76152	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	11	2012	-17.80	76153	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	11	2012	-17.80	76155	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGE	11	2012	-17.80	76156	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGES	11	2012	-17.80	76150	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QUARTELY CHARGES	11	2012	-17.80	76154	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	RAYLEIGH 31/01/12	11	2012	529.02	76912	01/02/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 31/01/12	11	2012	2142.58	76912	01/02/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 31/01/12 CCL	11	2012	175.46	76912	01/02/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 31/01/12 FIXED CHARGE	11	2012	93.13	76912	01/02/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	REACTIVE POWER ADJ 31/12/11	11	2012	1.57	76912	01/02/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	REACTIVE POWER CHARGE	11	2012	4.23	76912	01/02/2012	FPIN	EDF ENERGY

Property Services	1302	Electricity	ROCHFORD 07.11.11	11	2012	-71.56	76153	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ROCHFORD 07.11.11	11	2012	-65.78	76153	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	STANSTED 12.09.11	11	2012	-99.16	76155	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	STANSTED 12.09.11	11	2012	-31.66	76155	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	STANSTED 13.12.11	11	2012	-32.76	76156	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	STANSTED 13.12.11	11	2012	-102.48	76156	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SWF 21.11.11	11	2012	-248.98	76154	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SWF 21.11.11	11	2012	-79.64	76154	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY 22/12/11 DAY	11	2012	10.44	76137	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY 22/12/11 NIGHT	11	2012	15.50	76137	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY FIXED CHG	11	2012	17.80	76137	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Purchasing & Supply	1310	Cleaning products	WSA 83392	11	2012	100.29	76731	19/01/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchasing & Supply	1310	Cleaning products	WSA 83431	11	2012	56.72	76747	24/01/2012	FPIN	R S COMPONENTS LTD
Property Services	1321	Water Meters	BASILDON 23/01/12	11	2012	2738.15	76909	27/01/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	BRAINTREE 13.01.12	11	2012	269.22	76290	13/01/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	COLCHESTER 31/01/12	11	2012	601.15	76917	02/02/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	DOVERCOURT FIXED CHG	11	2012	16.74	77105	02/02/2012	FPIN	VEOLIA WATER EAST LTD
Property Services	1321	Water Meters	DOVERCOURT WATER 05/01/12	11	2012	187.01	77105	02/02/2012	FPIN	VEOLIA WATER EAST LTD
Property Services	1321	Water Meters	STANSTED 210112	11	2012	27.54	77142	04/02/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	STANSTED FIX CHG	11	2012	14.64	77142	04/02/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	WEST MERSEA 22/11/11	11	2012	47.61	77107	02/02/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	WEST MERSEA 30/01/12	11	2012	16.54	77107	02/02/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	WETHERSFIELD 08.02.12	11	2012	19.89	77225	08/02/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	COLCHESTER 31/01/12	11	2012	544.83	76917	02/02/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	DOVERCOURT FIXED CHG	11	2012	63.50	77105	02/02/2012	FPIN	VEOLIA WATER EAST LTD
Property Services	1322	General Services	DOVERCOURT SEWERAG 05/01/12	11	2012	151.46	77105	02/02/2012	FPIN	VEOLIA WATER EAST LTD
Property Services	1322	General Services	SEWAGE BRAINTREE 13.01.12	11	2012	283.46	76290	13/01/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	STANSTED 210112	11	2012	17.11	77142	04/02/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	STANSTED FIX CHG	11	2012	54.00	77142	04/02/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	WEST MERSEA 22/11/11	11	2012	76.48	77107	02/02/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	WEST MERSEA 30/01/12	11	2012	15.75	77107	02/02/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	WETHERSFIELD 08.02.12	11	2012	37.21	77225	08/02/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1330	Building Cleaning	BA Training Centre, Chelmsford	11	2012	951.72	77861	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	11	2012	60.00	76777	26/01/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	11	2012	52.27	77027	31/01/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	11	2012	1320.52	77861	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Braintree Fire Station	11	2012	68.00	76777	26/01/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Braintree Fire Station	11	2012	1097.64	77861	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	11	2012	43.50	76777	26/01/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Brentwood Fire Station	11	2012	922.23	77861	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	11	2012	29.68	77043	31/01/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	CANOPY CLEAN -DUPLICATE	11	2012	25.50	77208	09/02/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	11	2012	46.50	76777	26/01/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	11	2012	42.56	77028	31/01/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	11	2012	286.86	77861	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Chelmsford Fire Station	11	2012	64.00	76777	26/01/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Chelmsford Fire Station	11	2012	1306.87	77861	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Clacton Fire Station	11	2012	80.00	76777	26/01/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Clacton Fire Station	11	2012	91.23	77040	31/01/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Colchester Fire Station	11	2012	48.50	76777	26/01/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Colchester Fire Station	11	2012	1418.13	77861	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Command Incident Training, Lai	11	2012	106.35	77038	31/01/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Fe	11	2012	908.38	78105	29/02/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Fe	11	2012	546.38	78106	29/02/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ja	11	2012	546.38	76780	31/01/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ja	11	2012	908.38	76781	31/01/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ja	11	2012	1254.89	77719	31/01/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ja	11	2012	520.87	77719	31/01/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ja	11	2012	875.49	77719	31/01/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Corringham Fire Station	11	2012	91.42	77037	31/01/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Daily Cleaning - December 2011	11	2012	279.00	75649	31/12/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Daily Cleaning - December 2011	11	2012	2783.76	75649	31/12/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Daily Cleaning - December 2011	11	2012	15.50	75649	31/12/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Daily Cleaning - January 2012	11	2012	279.00	76950	31/01/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Daily Cleaning - January 2012	11	2012	2783.76	76950	31/01/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	11	2012	60.00	76777	26/01/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	11	2012	109.60	77042	31/01/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	11	2012	573.91	77861	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Epping Fire Station	11	2012	114.52	77050	31/01/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	February 2012	11	2012	260.00	76885	29/02/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	February 2012	11	2012	25.00	77875	13/02/2012	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Fleet Workshops	11	2012	163.00	76777	26/01/2012	FPIN	PARKVALE SERVICES LTD

Property Services	1330	Building Cleaning	Fleet Workshops	11	2012	922.58	77861	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Floors and drains de-scale of	11	2012	46.82	75214	31/12/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	11	2012	11.70	75214	31/12/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	11	2012	35.12	75214	31/12/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	11	2012	11.70	75214	31/12/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	11	2012	35.12	75214	31/12/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	11	2012	35.12	75214	31/12/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	11	2012	23.41	75214	31/12/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	11	2012	11.70	75214	31/12/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	11	2012	35.12	75214	31/12/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	11	2012	10.00	76660	30/01/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	11	2012	46.82	77208	09/02/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	11	2012	11.70	77208	09/02/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	11	2012	35.12	77208	09/02/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	FLYSCREENS - DUPLICATE	11	2012	10.00	77208	09/02/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Grays Fire Station	11	2012	80.50	76777	26/01/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Grays Fire Station	11	2012	54.02	77034	31/01/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	11	2012	203.78	77039	31/01/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	11	2012	1542.81	77861	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Great Baddow Fire Station	11	2012	51.50	76777	26/01/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	11	2012	84.50	76777	26/01/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	11	2012	296.35	77048	31/01/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hawkwell Fire Station	11	2012	82.78	77031	31/01/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hazardous waste Disposal - Jan	11	2012	10.00	76514	17/01/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hire of Sanitary bins	11	2012	5.11	76918	25/01/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hire of Sanitary bins	11	2012	5.11	76919	25/01/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hire of Sanitary bins	11	2012	5.11	76920	25/01/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hire of Sanitary bins	11	2012	20.46	76923	25/01/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hire of Sanitary bins	11	2012	28.13	76925	25/01/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hire of Sanitary bins	11	2012	5.11	76926	25/01/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hutton	11	2012	635.82	77029	31/01/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Incident Command Training, Lai	11	2012	698.92	77861	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Incident Training Centre, Juni	11	2012	20.00	76777	26/01/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	January 2012	11	2012	260.00	75016	31/01/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	January 2012	11	2012	25.00	76512	16/01/2012	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Kelvedon Park	11	2012	161.36	77044	31/01/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Kitchen deep clean - December	11	2012	140.45	75214	31/12/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	KITCHEN DEEP CLEAN - DUPLICATE	11	2012	153.00	77208	09/02/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Kitchen deep clean - February	11	2012	187.27	75214	31/12/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Kitchen deep clean - February	11	2012	234.10	75214	31/12/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Kitchen deep clean - February	11	2012	257.50	75214	31/12/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Kitchen deep clean - February	11	2012	163.85	75214	31/12/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Kitchen deep clean - February	11	2012	187.27	75214	31/12/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Kitchen deep clean - February	11	2012	187.27	75214	31/12/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Kitchen deep clean - February	11	2012	257.50	75214	31/12/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Kitchen deep clean - February	11	2012	234.10	75214	31/12/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Kitchen deep clean - February	11	2012	140.45	75214	31/12/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Kitchen deep clean - February	11	2012	134.10	75214	31/12/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Kitchen deep clean - February	11	2012	153.00	76660	30/01/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Kitchen deep clean - February	11	2012	140.45	76660	30/01/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Kitchen deep clean - February	11	2012	93.65	76660	30/01/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Kitchen deep clean - February	11	2012	187.27	76660	30/01/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Kitchen deep clean - February	11	2012	280.90	77208	09/02/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Kitchen deep clean - February	11	2012	187.27	77208	09/02/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Kitchen deep clean - February	11	2012	234.10	77208	09/02/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Kitchen deep clean - February	11	2012	187.27	77208	09/02/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	11	2012	51.50	76777	26/01/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	11	2012	91.66	77033	31/01/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	11	2012	54.02	77035	31/01/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	11	2012	51.50	76777	26/01/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	11	2012	176.16	77051	31/01/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	11	2012	889.49	77861	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Maldon Fire Station	11	2012	59.20	77045	31/01/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Manningtree Fire Station	11	2012	50.77	77041	31/01/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	11	2012	43.50	76777	26/01/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	11	2012	73.44	77052	31/01/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	11	2012	81.50	76777	26/01/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	11	2012	246.74	77046	31/01/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	11	2012	54.02	77047	31/01/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	11	2012	2139.93	77861	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Overhead extractor/combined st	11	2012	117.05	75214	31/12/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	11	2012	93.65	75214	31/12/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	11	2012	93.65	75214	31/12/2011	FPIN	MONTHIND LTD

Property Services	1330	Building Cleaning	Overhead extractor/combined st	11	2012	93.65	75214	31/12/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	11	2012	93.65	75214	31/12/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	11	2012	140.45	75214	31/12/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	11	2012	93.65	75214	31/12/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	11	2012	93.65	75214	31/12/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	11	2012	105.35	76660	30/01/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	11	2012	25.50	76660	30/01/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	11	2012	144.45	77208	09/02/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	11	2012	93.63	77208	09/02/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	11	2012	46.82	77208	09/02/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	PARTIAL CREDIT FPIN 73155	11	2012	-6.01	76928	25/01/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	PARTIAL CREDIT FPIN 77208	11	2012	-188.50	77272	09/02/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Price amendment to cleaning co	11	2012	268.67	76468	31/01/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	11	2012	81.50	76777	26/01/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	11	2012	87.92	77030	31/01/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rochford Fire Station	11	2012	97.75	77026	31/01/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Routine cleaning - February 20	11	2012	546.27	76885	29/02/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - February 20	11	2012	1274.00	76885	29/02/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - February 20	11	2012	450.73	76885	29/02/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - February 20	11	2012	1438.54	76885	29/02/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - January 201	11	2012	450.73	75016	31/01/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - January 201	11	2012	546.27	75016	31/01/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - January 201	11	2012	1438.54	75016	31/01/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - January 201	11	2012	1274.00	75016	31/01/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Service Training Centre, Witha	11	2012	1147.12	77861	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	11	2012	37.00	76777	26/01/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	11	2012	876.37	77861	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Southend Fire Station	11	2012	161.22	77032	31/01/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	11	2012	43.96	77036	31/01/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	11	2012	90.00	76777	26/01/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To Carry out deep clean of car	11	2012	75.00	76681	20/01/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Urban Search & Rescue	11	2012	50.00	76777	26/01/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Urban Search & Rescue	11	2012	695.62	77861	20/02/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Wall/window mounted extractor	11	2012	70.23	75214	31/12/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Wall/window mounted extractor	11	2012	117.05	75214	31/12/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Wall/window mounted extractor	11	2012	46.82	76660	30/01/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Wall/window mounted extractor	11	2012	23.41	76660	30/01/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Wall/window mounted extractor	11	2012	93.63	77208	09/02/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	11	2012	51.50	76777	26/01/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	11	2012	97.34	77049	31/01/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Window Cleaning - March 2012	11	2012	51.50	76777	26/01/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Witham Fire Station & Service	11	2012	56.00	76777	26/01/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1499	Furniture and Fittings	1145x1020mm Noticeboards in EX	11	2012	150.72	76476	24/01/2012	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x900mm Noticeboards in EX3	11	2012	240.24	76476	24/01/2012	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1500x1200mm Noticeboards in EX	11	2012	181.92	76476	24/01/2012	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1800x1200mm Noticeboards in EX	11	2012	140.00	76476	24/01/2012	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1800x1200mm Noticeboards in EX	11	2012	140.00	76476	24/01/2012	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	2400x1200mm Noticeboards in EX	11	2012	87.52	76476	24/01/2012	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	a5 clip frames	11	2012	29.25	76816	31/01/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	Collection Charge	11	2012	48.00	76949	31/01/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Delivery	11	2012	98.75	77915	30/09/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Delivery charge	11	2012	48.00	76948	31/01/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Delivery Charge	11	2012	48.00	76949	31/01/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of 20 crates	11	2012	43.40	77066	31/01/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of crates	11	2012	49.00	76948	31/01/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of crates	11	2012	6.16	76949	31/01/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of crates - December 2011	11	2012	84.00	76515	29/12/2011	FPIN	ROC RELOCATIONS
Property Services	1499	Furniture and Fittings	Hire of crates - January 2012	11	2012	105.00	76932	31/01/2012	FPIN	ROC RELOCATIONS
Property Services	1499	Furniture and Fittings	HPKT Chrome handles (Pack of 3	11	2012	51.25	77915	30/09/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Hutton Site	11	2012	200.00	77393	14/02/2012	FPIN	FIRE TRAINING CLUB LTD
Property Services	1499	Furniture and Fittings	Rayleigh Weir Fire Station	11	2012	125.00	77393	14/02/2012	FPIN	FIRE TRAINING CLUB LTD
Property Services	1499	Furniture and Fittings	Replacement keys	11	2012	6.00	76238	18/01/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys	11	2012	9.90	76238	18/01/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys	11	2012	21.60	76238	18/01/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	To deliver and install cabinet	11	2012	217.64	77933	14/02/2012	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To relocate furniture from Hut	11	2012	2750.00	78126	25/02/2012	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	To relocate furniture to Hutto	11	2012	875.00	76964	05/01/2012	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	To rivet together 4no cube loc	11	2012	150.00	78127	25/02/2012	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	To store furniture for 9 weeks	11	2012	1080.00	76966	05/01/2012	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	To supply & install 2no locks	11	2012	128.67	74026	23/06/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply AG13417 roll top bin	11	2012	113.20	76475	24/01/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply AG13417 roll top bin	11	2012	28.30	76475	24/01/2012	FPIN	STAT-EXPRESS LTD.

Property Services	1499	Furniture and Fittings	To supply AG13417 roll top bin	11	2012	113.20	76475	24/01/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply AG13417 roll top bin	11	2012	155.65	76475	24/01/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply AG13417 roll top bin	11	2012	28.30	76475	24/01/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply AG13417 roll top bin	11	2012	84.90	76475	24/01/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply and install internal	11	2012	147.20	77092	23/01/2012	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	11	2012	78.02	76775	27/01/2012	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	To supply keys as per email da	11	2012	18.10	76234	21/12/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	To supply keys as per email da	11	2012	14.20	76234	21/12/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	To supply keys as per email da	11	2012	14.20	76234	21/12/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	To Supply L35I Operator Chair	11	2012	491.91	77915	30/09/2011	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply mortice keys as patt	11	2012	83.40	76042	13/01/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply S75WOO Harmony chair	11	2012	38.25	76794	19/01/2012	FPIN	STELTUBE LTD
Property Services	1499	Furniture and Fittings	To supply S75WOO Harmony chair	11	2012	12.75	76794	19/01/2012	FPIN	STELTUBE LTD
Property Services	1499	Furniture and Fittings	To supply Tygris keys	11	2012	35.40	76042	13/01/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1501	Rent	Rent Fees 01/01/12 - 31/03/12	11	2012	-15550.00	76648	24/01/2012	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	1501	Rent	Rent Fees 01/01/12 - 31/03/12	11	2012	15550.00	76648	24/01/2012	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	1510	Rates	COUNCIL TAX 12/08/11-11/02/12	11	2012	-573.84	75957	17/01/2012	FPIN	TENDRING DISTRICT COUNCIL
Property Services	1510	Rates	COUNCIL TAX 12/08/11-31/03/12	11	2012	726.65	75957	17/01/2012	FPIN	TENDRING DISTRICT COUNCIL
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	047241 - Rexel 5616 Long Arm S	11	2012	34.51	77744	17/02/2012	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	663733 - GBC CombBind C340 Off	11	2012	291.47	77744	17/02/2012	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Estimated Copier Costs for Ric	11	2012	901.53	76452	16/01/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Estimated Copier Costs for Ric	11	2012	57.79	76454	16/01/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Estimated copier costs for Ric	11	2012	1214.49	76456	16/01/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Estimated Copier Costs for Ric	11	2012	527.94	76457	16/01/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Estimated Copier Costs for Ric	11	2012	331.09	76631	16/01/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Estimated Copier Costs for Ric	11	2012	15.44	76632	16/01/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Estimated Copier Costs for Ric	11	2012	305.18	76634	16/01/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Estimated Copier Costs for Ric	11	2012	572.30	76635	16/01/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Estimated Copier Costs for Ric	11	2012	408.42	76636	16/01/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Estimated Copier Costs for Ric	11	2012	342.12	76637	16/01/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Estimated Copier Costs for Ric	11	2012	62.63	76639	16/01/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Estimated Copier Costs for Ric	11	2012	855.73	76640	16/01/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	SKU:1052	11	2012	32.95	77863	06/02/2012	FPIN	POSTURITE (UK) LTD
Training	2016	Fitness Equipment	Carriage	11	2012	5.00	77059	08/02/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1716 Replace chain type C o	11	2012	103.88	76056	13/01/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1720 Replace flex foot toe	11	2012	33.90	76056	13/01/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Cost of parts up to £70.00	11	2012	69.45	77711	17/02/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Investigate Slipping belt on Te	11	2012	35.00	77532	10/02/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Investigate the cost to repair	11	2012	35.00	77711	17/02/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	LST9100.006 Replace end cap L/	11	2012	41.34	76778	27/01/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	LST9100.007 Replace end cap R/	11	2012	41.34	76778	27/01/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Millage at £1 per mile	11	2012	314.00	76833	12/01/2012	FPIN	CRANLEA AND COMPANY
Training	2016	Fitness Equipment	POW046 13 amp power lead	11	2012	51.82	76778	27/01/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	POW050A 250MI Silicon Liquid	11	2012	126.90	77059	08/02/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	REPAIRS	11	2012	61.00	76484	20/01/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Repiar of Lode Corvall Ergomet	11	2012	141.00	76832	16/01/2012	FPIN	CRANLEA AND COMPANY
Training	2016	Fitness Equipment	Replace deck on Technogym Run	11	2012	210.00	76483	20/01/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace handle bar end caps (2	11	2012	38.00	76057	13/01/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace power race on vision R	11	2012	89.00	76776	27/01/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace running belt on Precor	11	2012	210.00	76056	13/01/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace Step link belt drive o	11	2012	95.00	76778	27/01/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace walk belt on Technogym	11	2012	210.00	76483	20/01/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Service & Calibration of Lode	11	2012	170.00	76833	12/01/2012	FPIN	CRANLEA AND COMPANY
Training	2016	Fitness Equipment	to investigate the cost of rep	11	2012	35.00	76484	20/01/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To investigate the cost to rep	11	2012	95.00	76058	13/01/2012	FPIN	SPORTSAFE UK LTD
Catering	2017	Canteen Equipment	Investigate Hotpoint FD60 dish	11	2012	83.39	76552	05/01/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Leaking Mach Dishw	11	2012	68.00	75769	13/01/2012	FPIN	SPARKLE UK LTD
Catering	2017	Canteen Equipment	Investigate Miele G7856 Dishwa	11	2012	70.83	76550	17/01/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate the cost to repair	11	2012	96.33	77971	09/02/2012	FPIN	APPLIANCE FORCE
Purchasing & Supply	2017	Canteen Equipment	Investigate the cost to repair	11	2012	96.33	77971	09/02/2012	FPIN	APPLIANCE FORCE
Purchasing & Supply	2017	Canteen Equipment	Investigate the cost to repair	11	2012	-96.33	77971	09/02/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	K576 - 15oz Pebbled Tumbler Bo	11	2012	39.56	76678	24/01/2012	FPIN	NISBETS
Purchasing & Supply	2024	Cleaning Equipment	181687 DISPOSABLE HOOVER BAGS	11	2012	3.78	77430	06/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	WSD83594	11	2012	9.93	77771	03/02/2012	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2024	Cleaning Equipment	WSD83610	11	2012	140.11	77308	12/01/2012	FPIN	SAFETY KLEEN UK LTD
Operations	2025	Bedding, Linen, Towels etc.	Mattress PVC coated 2' 6"	11	2012	780.00	76809	27/01/2012	FPIN	MORLEY BEDDING
Urban Search & Rescue	2030	Operational Equipment, Support	18A8605 Hi Vis Valiant bomber	11	2012	49.98	77126	02/02/2012	FPIN	ARCO LTD
Urban Search & Rescue	2030	Operational Equipment, Support	18D0005 Dickies Hi Vis GO/RT o	11	2012	49.20	77126	02/02/2012	FPIN	ARCO LTD
Urban Search & Rescue	2030	Operational Equipment, Support	65110071 Northface black mediu	11	2012	127.50	76985	29/01/2012	FPIN	COTSWOLD OUTDOOR LTD
Urban Search & Rescue	2030	Operational Equipment, Support	97110067 Jetboil flash PCS sto	11	2012	113.33	76985	29/01/2012	FPIN	COTSWOLD OUTDOOR LTD
Technical Services	2030	Operational Equipment, Support	Carry out repairs to Dragon Ma	11	2012	28.60	77112	02/02/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Cylinder, Oxygen size 'W '(ind	11	2012	25.18	77163	31/01/2012	FPIN	B O C LTD

Technical Services	2030	Operational Equipment, Support	Duraline Layflat Hose 70mm x 2	11	2012	4648.80	75131	19/12/2011	FPIN	ANGUS FIRE
Technical Services	2030	Operational Equipment, Support	EC2FS 2kg Stored Pressure CO2	11	2012	57.68	77082	24/01/2012	FPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment, Support	Freight Misc	11	2012	22.00	76779	31/01/2012	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment, Support	Freight Misc	11	2012	8.50	77082	24/01/2012	FPIN	JACTONE PRODUCTS LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Freight Misc	11	2012	48.02	77163	31/01/2012	FPIN	B O C LTD
Technical Services	2030	Operational Equipment, Support	Glove Testing	11	2012	55.79	77936	16/02/2012	FPIN	BODDINGTONS ELECTRICAL LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Miscellaneous	11	2012	142.94	77124	31/01/2012	FPIN	ARCO LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Miscellaneous	11	2012	142.94	77124	31/01/2012	FPIN	ARCO LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Miscellaneous	11	2012	41.08	77124	31/01/2012	FPIN	ARCO LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Miscellaneous	11	2012	69.20	77124	31/01/2012	FPIN	ARCO LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Miscellaneous	11	2012	39.80	77124	31/01/2012	FPIN	ARCO LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Miscellaneous	11	2012	16.15	77125	31/01/2012	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment, Support	XXXXX	11	2012	295.00	77511	11/02/2012	FPIN	LOM UK
Technical Services	2030	Operational Equipment, Support	XXXXX	11	2012	345.00	77509	23/01/2012	FPIN	LOM UK
Technical Services	2030	Operational Equipment, Support	XXXXX	11	2012	295.00	77510	23/01/2012	FPIN	LOM UK
Urban Search & Rescue	2030	Operational Equipment, Support	Rental of Oxygen Size W Cylind	11	2012	35.00	77163	31/01/2012	FPIN	B O C LTD
Technical Services	2030	Operational Equipment, Support	Repair of Dragon Max Tripod as	11	2012	30.00	76976	31/01/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment, Support	Repair of TR40 Lamps as your q	11	2012	150.60	77653	16/02/2012	FPIN	THE WOLF SAFETY LAMP CO LTD
Technical Services	2030	Operational Equipment, Support	Small order charge	11	2012	6.50	77389	08/02/2012	FPIN	ALLSIGNS INTERNATIONAL LTD
Technical Services	2030	Operational Equipment, Support	ST2 A Frame 600 x 450 mm compl	11	2012	22.38	77389	08/02/2012	FPIN	ALLSIGNS INTERNATIONAL LTD
Technical Services	2030	Operational Equipment, Support	Training Dummy - Light Adult (	11	2012	344.15	76779	31/01/2012	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment, Support	Vehicle High Pressure Washer R	11	2012	48.00	76229	17/01/2012	FPIN	J VICKERS
Technical Services	2030	Operational Equipment, Support	ZT17 Sign with white text "STO	11	2012	24.76	77389	08/02/2012	FPIN	ALLSIGNS INTERNATIONAL LTD
Technical Services	2031	Managed Personal Protective Equipment	ADO RANK MARKINGS - ACTIVITY N	11	2012	15.33	77810	06/01/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Lease of PPE - January 2012	11	2012	43588.57	76641	24/01/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPE FOR NEW RECRUITS DEC 2011	11	2012	193.34	75117	23/12/2011	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPE FOR NEW RECRUITS JAN 2012	11	2012	385.78	76642	24/01/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement ADO Rank Markings	11	2012	15.33	77908	13/01/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Damaged LFF (CM) R	11	2012	15.33	77912	09/01/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement for Lost Structura	11	2012	51.93	77906	01/02/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Head Torch For Los	11	2012	44.00	77914	01/12/2011	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Helmet Torch - Jam	11	2012	44.00	77806	26/01/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement of Damaged Helmet	11	2012	44.00	77813	01/12/2011	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Station Officer R	11	2012	15.33	77812	06/01/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Structural Gloves	11	2012	51.93	77903	01/02/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Structural Gloves	11	2012	25.40	77913	05/01/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	18139 Wall plug kit	11	2012	14.82	77881	09/02/2012	FPIN	SCREWFIX DIRECT LTD
Technical Services	2032	Operational Equip-Initial Purchase	2003665 5mm SDS drill bit	11	2012	21.00	77600	11/02/2012	FPIN	BUCK & HICKMAN LTD
Technical Services	2032	Operational Equip-Initial Purchase	20843 Bradawl	11	2012	20.36	77881	09/02/2012	FPIN	SCREWFIX DIRECT LTD
Technical Services	2032	Operational Equip-Initial Purchase	215390 Toolbag 18"	11	2012	88.41	77600	11/02/2012	FPIN	BUCK & HICKMAN LTD
Technical Services	2032	Operational Equip-Initial Purchase	25130 Screw kit	11	2012	75.78	77881	09/02/2012	FPIN	SCREWFIX DIRECT LTD
Technical Services	2032	Operational Equip-Initial Purchase	317438DH6 Really Usefull box 4	11	2012	204.12	77720	08/02/2012	FPIN	H C SLINGSBY PLC
Technical Services	2032	Operational Equip-Initial Purchase	35189 Dust sheet 3 x 3 m	11	2012	81.61	77881	09/02/2012	FPIN	SCREWFIX DIRECT LTD
Technical Services	2032	Operational Equip-Initial Purchase	39402 Dewalt hand held screwdr	11	2012	62.49	77881	09/02/2012	FPIN	SCREWFIX DIRECT LTD
Technical Services	2032	Operational Equip-Initial Purchase	44286 5mm HSS Drill bit (Pk 5)	11	2012	7.13	77881	09/02/2012	FPIN	SCREWFIX DIRECT LTD
Technical Services	2032	Operational Equip-Initial Purchase	5066011 Xplorer 1 Anemometer	11	2012	71.00	77060	24/01/2012	FPIN	R S COMPONENTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	81266 Wallpaper scraper 3"	11	2012	49.53	77881	09/02/2012	FPIN	SCREWFIX DIRECT LTD
Technical Services	2032	Operational Equip-Initial Purchase	8550840 4 gang extension lead	11	2012	86.94	77600	11/02/2012	FPIN	BUCK & HICKMAN LTD
Technical Services	2032	Operational Equip-Initial Purchase	BENCH MOUNTED SOLENOID OPERATE	11	2012	1257.60	77568	09/02/2012	FPIN	STAR UNIVERSAL (GOSPORT) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	11	2012	15.00	77117	06/02/2012	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT FPIN 66626	11	2012	-437.36	75809	16/01/2012	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Delivery	11	2012	54.00	76201	24/01/2012	FPIN	PHS TEACRATE RENTALS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	11	2012	16.00	77462	06/02/2012	FPIN	INTERSPIRO LTD
Technical Services	2032	Operational Equip-Initial Purchase	HC-1 Bone Microphone	11	2012	307.10	77462	06/02/2012	FPIN	INTERSPIRO LTD
Technical Services	2032	Operational Equip-Initial Purchase	Hydrant Cover Key. 30" Triangl	11	2012	79.80	77117	06/02/2012	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Technical Services	2032	Operational Equip-Initial Purchase	LC3 Red Lidded Crates (A1)	11	2012	198.00	76201	24/01/2012	FPIN	PHS TEACRATE RENTALS LTD
Technical Services	2032	Operational Equip-Initial Purchase	MANUAL SAFETY CUTTER	11	2012	156.00	77568	09/02/2012	FPIN	STAR UNIVERSAL (GOSPORT) LTD
Technical Services	2032	Operational Equip-Initial Purchase	PACKING / CARRIAGE	11	2012	56.40	77568	09/02/2012	FPIN	STAR UNIVERSAL (GOSPORT) LTD
Technical Services	2032	Operational Equip-Initial Purchase	WR0001 RS3 Rescue Sled c/w pad	11	2012	1808.00	77868	17/02/2012	FPIN	M F C SURVIVAL LTD
Information Technology	2040	IT Support & Maintenance	Cisco ASA 5510 (Hutton, KP, On	11	2012	2250.00	76031	18/01/2012	FPIN	MAXIMA HOLDINGSPLC
Information Technology	2040	IT Support & Maintenance	Cisco ASA 5510 (Hutton, KP, On	11	2012	-1492.06	76031	18/01/2012	FPIN	MAXIMA HOLDINGSPLC
Information Technology	2040	IT Support & Maintenance	D/BASE 26/02/12 - 31/03/12	11	2012	663.88	77062	27/01/2012	FPIN	ORACLE CORPORATION UK LTD
Information Technology	2040	IT Support & Maintenance	ESCROW 34915 RENEWAL 04/12	11	2012	795.00	77277	08/02/2012	FPIN	NCC SERVICES LTD
Information Technology	2040	IT Support & Maintenance	ESCROW 34915 RENEWAL 04/12	11	2012	-795.00	77277	08/02/2012	FPIN	NCC SERVICES LTD
Information Technology	2040	IT Support & Maintenance	ESCROW 37393 - RENEWAL 04/12	11	2012	795.00	77209	08/02/2012	FPIN	NCC SERVICES LTD
Information Technology	2040	IT Support & Maintenance	ESCROW 37393 - RENEWAL 04/12	11	2012	-795.00	77209	08/02/2012	FPIN	NCC SERVICES LTD
Information Technology	2040	IT Support & Maintenance	FortiGate-80C Managed Service	11	2012	396.00	75777	16/01/2012	FPIN	MAXIMA HOLDINGSPLC
Information Technology	2040	IT Support & Maintenance	FortWifi-80C Support @ £132/mt	11	2012	396.00	75777	16/01/2012	FPIN	MAXIMA HOLDINGSPLC
Information Technology	2040	IT Support & Maintenance	HP Support Renewal for period	11	2012	4058.29	77526	30/01/2012	FPIN	PERVASIVE NETWORKS LTD
Information Technology	2040	IT Support & Maintenance	INTERNET 26/02/12 - 31/03/12	11	2012	497.90	77062	27/01/2012	FPIN	ORACLE CORPORATION UK LTD
Information Technology	2040	IT Support & Maintenance	Royal Mail PAF Licence (QAS) -	11	2012	750.00	77748	06/02/2012	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	SAP Basis Support. Additional	11	2012	6737.51	77210	29/01/2012	FPIN	ROC SYSTEMS CONSULTING LTD

Information Technology	2040	IT Support & Maintenance	Sophos Endpoint Protection - A	11	2012	12370.00	77649	17/02/2012	FPIN	TRUSTMARQUE SOLUTIONS LTD
Information Technology	2040	IT Support & Maintenance	Sophos Endpoint Protection - A	11	2012	-12370.00	77649	17/02/2012	FPIN	TRUSTMARQUE SOLUTIONS LTD
Information Technology	2040	IT Support & Maintenance	Supply annual break/fix mainte	11	2012	415.00	75796	13/01/2012	FPIN	OCTOPUS CABLING LTD
Information Technology	2040	IT Support & Maintenance	SYMC System recovery Server 20	11	2012	1531.00	76194	18/01/2012	FPIN	THE RENEWAL CENTRE
Information Technology	2040	IT Support & Maintenance	User Licensing Qtr 4 (5.5%)	11	2012	9092.93	76773	01/01/2012	FPIN	SOPHTLOGIC LTD
Workshops Engineering	2070	Tools & Light Equipment	WSD83680	11	2012	119.80	77768	14/02/2012	FPIN	SQS AUTOFACTORS LIMITED
Workshops Engineering	2071	Calibration of Equipment	WSD 83376	11	2012	215.00	76711	25/01/2012	FPIN	SNAP ON DIAGNOSTICS
Workshops Engineering	2071	Calibration of Equipment	WSD83516	11	2012	145.50	77769	02/02/2012	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	3331367 Nut (M4)	11	2012	12.97	77111	03/02/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3337314 'O' Ring B/Guard hose	11	2012	5.55	77111	03/02/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	500ML siLKOSPRAY GREASE	11	2012	57.50	77189	03/02/2012	FPIN	TELEFLEX MEDICAL
Technical Services	2085	Breathing Apparatus	Air Transfer Block 3350553	11	2012	69.00	77941	15/02/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Aqua Enviromental Unloader kit	11	2012	59.36	77372	08/02/2012	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	Battery metal jacket U9VL/PP3	11	2012	385.00	76955	26/01/2012	FPIN	ALLBATTERIES UK LTD
Technical Services	2085	Breathing Apparatus	BLACK FACEMASK BAG	11	2012	228.00	77545	10/02/2012	FPIN	SPEEDINGS LTD
Technical Services	2085	Breathing Apparatus	Bodyguard II (Redundant stock)	11	2012	500.00	77905	23/02/2012	FPIN	LONDON FIRE & EMERGENCY PLANNING
Technical Services	2085	Breathing Apparatus	Carriage	11	2012	12.00	77118	06/02/2012	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	2085	Breathing Apparatus	cARRIAGE	11	2012	10.00	77189	03/02/2012	FPIN	TELEFLEX MEDICAL
Technical Services	2085	Breathing Apparatus	Carriage	11	2012	16.00	77469	08/02/2012	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	Carriage	11	2012	5.50	77712	15/02/2012	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Carriage	11	2012	11.50	77935	17/02/2012	FPIN	CONTROL TECH LTD
Technical Services	2085	Breathing Apparatus	Cartridge, filter ref: Y30299	11	2012	68.52	77469	08/02/2012	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	Cartridge, filter ref: Y30304	11	2012	90.00	77469	08/02/2012	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	Cost to repair reducers as you	11	2012	75.00	77157	02/02/2012	FPIN	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	Cover. Exhalation Valve.	11	2012	38.89	77111	03/02/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cover. Exhalation Valve.	11	2012	38.89	77116	06/02/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" Size (Medi	11	2012	43.44	77163	31/01/2012	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Diaphragm (DV05)	11	2012	28.11	77111	03/02/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Filter element 62565	11	2012	145.18	77118	06/02/2012	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	11	2012	225.41	76069	18/01/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	11	2012	338.11	76172	18/01/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	11	2012	792.45	77964	17/02/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FPS13 Head Harness, Med/Large	11	2012	338.96	77377	08/02/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	11	2012	49.42	77163	31/01/2012	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	11	2012	20.00	77546	10/02/2012	FPIN	SPEEDINGS LTD
Technical Services	2085	Breathing Apparatus	Handwheel. R	11	2012	114.30	77111	03/02/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Headstrap.(Silicone.) R	11	2012	53.92	77111	03/02/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	High Air Temp Sensor Premiaire	11	2012	90.71	76314	30/12/2011	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	HO13669 Relief valve repair ki	11	2012	55.36	77712	15/02/2012	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Kit - Valve Head - 3335864	11	2012	139.27	77111	03/02/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Link.IR. (Cable Only.) Re	11	2012	268.85	77093	02/02/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Locking Nut. Adaptor. REF: 335	11	2012	1.87	77964	17/02/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Maxam 5 Coil 85x	11	2012	40.48	77935	17/02/2012	FPIN	CONTROL TECH LTD
Technical Services	2085	Breathing Apparatus	Maxam 5 valve body 85301-101	11	2012	86.34	77935	17/02/2012	FPIN	CONTROL TECH LTD
Technical Services	2085	Breathing Apparatus	MDE NRV service kit fitted dur	11	2012	37.66	76314	30/12/2011	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	Medium Pressure Hose. Re	11	2012	173.92	77111	03/02/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	New Oxygen Therapy Reducer	11	2012	405.00	77157	02/02/2012	FPIN	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	Oxygen valve detachable handle	11	2012	297.50	77937	17/02/2012	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Please Part deliver.	11	2012	0.00	77111	03/02/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	PSS 100 BA sets (Redundant sto	11	2012	3000.00	77905	23/02/2012	FPIN	LONDON FIRE & EMERGENCY PLANNING
Technical Services	2085	Breathing Apparatus	R53179 Plate visor frame	11	2012	20.32	77964	17/02/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R56288 Visor Polycarbonate coa	11	2012	125.63	77362	07/02/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R56487 Mask body EPDM medium	11	2012	71.16	77362	07/02/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Repair of damaged helmet comms	11	2012	75.00	77233	01/02/2012	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Return carriage	11	2012	10.00	77270	10/01/2012	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	Rubber cover	11	2012	48.75	77111	03/02/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Rubber Cover. Ref	11	2012	55.05	77111	03/02/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Shoulder pad left c/w D ring 3	11	2012	182.74	77094	02/02/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Shoulder pad left c/w D ring 3	11	2012	60.91	77120	07/02/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Shoulder Pad RIGHT - 3351281	11	2012	45.58	77095	03/02/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Shoulder Pad RIGHT - 3351281	11	2012	136.75	77120	07/02/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Suit Gas Tight Testing & Repai	11	2012	125.00	77270	10/01/2012	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	TAC14F Twist air couplings	11	2012	85.00	77114	27/01/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	TAC14M Twist air couplings	11	2012	85.00	77114	27/01/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	To cover the cost of supplying	11	2012	108.48	77797	09/02/2012	FPIN	HEALTH PROTECTION AGENCY
Technical Services	2085	Breathing Apparatus	Visor coated (FM05C) R55071	11	2012	746.50	77964	17/02/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Waisbelt Pad - 3351275	11	2012	287.70	77111	03/02/2012	FPIN	DRAEGER SAFETY UK LTD
Water Services	2087	Water Services	1832400 Knee pads	11	2012	194.80	77924	10/02/2012	FPIN	ARCO LTD
Water Services	2087	Water Services	40241 - Hydrant Mounting Plate	11	2012	280.00	76774	27/01/2012	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	40241 - Hydrant Mounting Plate	11	2012	140.00	78095	23/02/2012	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	415100 Safety helmet with viso	11	2012	125.60	77980	20/02/2012	FPIN	ARCO LTD
Water Services	2087	Water Services	45261- Buckle. Expamet C/W Bol	11	2012	49.95	78095	23/02/2012	FPIN	PLATE & LOCATE LTD

Water Services	2087	Water Services	45266- Banding,Expamet 12.7mm	11	2012	283.80	78095	23/02/2012	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	6J8009 Black safety boot size	11	2012	54.52	77980	20/02/2012	FPIN	ARCO LTD
Water Services	2087	Water Services	6J8010 Trojan J80 safety boot	11	2012	54.52	77924	10/02/2012	FPIN	ARCO LTD
Water Services	2087	Water Services	Hydrant	11	2012	770.00	76921	01/02/2012	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	Carriage	11	2012	20.00	77925	13/02/2012	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	DELIVERY	11	2012	8.00	77542	13/02/2012	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	DELIVERY	11	2012	17.00	78095	23/02/2012	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Female rubber blank caps 2 1/2	11	2012	67.50	76774	27/01/2012	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	11	2012	17.00	76774	27/01/2012	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	H38-0690 2 1/2" Aluminium hydr	11	2012	46.50	77117	06/02/2012	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Hydrant	11	2012	1026.00	77251	07/02/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	11	2012	263.00	76933	31/01/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	11	2012	533.00	77255	31/01/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Water Services	2087	Water Services	Hydrant	11	2012	533.00	77252	31/01/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Water Services	2087	Water Services	Hydrant	11	2012	451.00	74953	23/12/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	11	2012	241.00	76930	31/01/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	11	2012	1026.00	77250	07/02/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	11	2012	177.00	77253	31/01/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Water Services	2087	Water Services	Hydrant	11	2012	867.00	77248	07/02/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	11	2012	1026.00	76931	31/01/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	11	2012	858.00	77249	07/02/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	11	2012	154.00	76935	31/01/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	11	2012	241.00	77246	07/02/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	11	2012	241.00	77247	07/02/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	11	2012	867.00	76924	31/01/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2012	42.00	78095	23/02/2012	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 1	11	2012	28.00	77542	13/02/2012	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant	11	2012	241.00	76929	31/01/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	11	2012	858.00	76934	31/01/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	11	2012	197.00	77254	31/01/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Water Services	2087	Water Services	Hydrant	11	2012	867.00	77264	08/02/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	11	2012	1026.00	77262	08/02/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	11	2012	451.00	75656	30/12/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	11	2012	1026.00	77263	08/02/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant	11	2012	334.00	52373	13/06/2006	FPIN	VEOLIA WATER CENTRAL LIMITED
Water Services	2087	Water Services	Padlock,Brass 25mm. (Dry Riser	11	2012	190.80	76849	31/01/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litre	11	2012	618.60	77978	16/02/2012	FPIN	FLAG PAINTS LTD
Water Services	2087	Water Services	PLO8826 25m Extension lead 110	11	2012	34.17	77159	03/02/2012	FPIN	CPC
Water Services	2087	Water Services	Static pressure guage 16 bar w	11	2012	223.40	77925	13/02/2012	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Thermoplastic 'H' Template wit	11	2012	1175.00	76774	27/01/2012	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant	11	2012	770.00	76922	01/02/2012	FPIN	ANGLIAN WATER (HYDRANTS)
Purchasing & Supply	2303	Clothing & Footwear	637609 Safety Boot size 9 (Pet	11	2012	31.30	77923	09/02/2012	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6M0200 Dr Martens Saxby Safety	11	2012	50.00	76968	24/01/2012	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	11	2012	3.50	77672	13/02/2012	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	CREDIT RE FPIN 71568	11	2012	-112.31	74385	02/12/2011	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	CREDIT RE FPIN 75714	11	2012	-32.98	76235	06/01/2012	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	HVW100 Orange 2 band Hi-Vis wa	11	2012	20.24	77244	02/02/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Magnum Panther 8.0 side zip bo	11	2012	34.96	77672	13/02/2012	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Miscellaneous	11	2012	50.00	77123	01/02/2012	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	PW200 Portwest coverall embroi	11	2012	14.08	77244	02/02/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	PW200 Portwest coverall embroi	11	2012	14.08	77244	02/02/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	PW200 Portwest coverall embroi	11	2012	14.08	77244	02/02/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	RE FPIN 75938	11	2012	-74.46	76853	30/01/2012	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Sheet Salvage H Duty 5 x 4m	11	2012	219.05	76957	23/01/2012	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Training Shoe - Wide fitting 4	11	2012	21.28	77282	03/02/2012	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	TRAINING SHOE SIZE 7	11	2012	40.62	75714	09/01/2012	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	WD056 Warehouse coat with ECFR	11	2012	15.42	77244	02/02/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	WD056 Warehouse coat with ECFR	11	2012	15.42	77244	02/02/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	WD056 Warehouse coat with ECFR	11	2012	15.42	77244	02/02/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA83525	11	2012	214.80	77321	30/01/2012	FPIN	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 83005	11	2012	31.91	76709	02/12/2011	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 83222	11	2012	36.55	76748	06/01/2012	FPIN	SIBBONS LTD
Operations	2401	Laundry	Laundry - February	11	2012	935.07	77544	05/02/2012	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Operations	2401	Laundry	VARIOUS ITEMS	11	2012	36.60	77436	25/11/2011	FPIN	OCS GROUP UK LTD T/A CANNON
Operations	2401	Laundry	VARIOUS ITEMS	11	2012	45.75	77438	30/12/2011	FPIN	OCS GROUP UK LTD T/A CANNON
Information Technology	2502	IT Radio	Firelink December 2011	11	2012	49818.60	77463	02/02/2012	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Information Technology	2502	IT Radio	RE FPIN 73032	11	2012	-4067.00	76869	27/01/2012	FPIN	ARQIVA LTD
Information Technology	2502	IT Radio	SEE FPIN 76869	11	2012	4067.00	73032	11/11/2011	FPIN	ARQIVA LTD
Control	2508	Computer Maintainance Control	Carriage	11	2012	7.95	77384	06/02/2012	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Control	2508	Computer Maintainance Control	SENC510(0535) SEN CC510 UNC M	11	2012	415.60	77384	06/02/2012	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Control	2508	Computer Maintainance Control	SENEXT-01 SEN QD to QD extensi	11	2012	100.00	77384	06/02/2012	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	2510	IT Comms	FEB-APR 2012	11	2012	46.77	77847	19/02/2012	FPIN	BRITISH TELECOMMUNICATIONS

Information Technology	2510	IT Comms	FEB-APR 2012	11	2012	56.15	77846	19/02/2012	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	FEB-APR 2012	11	2012	47.43	77848	19/02/2012	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	FEB - APR 2012	11	2012	46.77	77640	13/02/2012	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	FEB - APR 2012	11	2012	46.77	77639	13/02/2012	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	FEB - APR 2012	11	2012	46.77	77638	13/02/2012	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	ACCESS RENTAL CHARGES 31/03/12	11	2012	5680.12	76044	11/01/2012	FPIN	BRITISH TELECOMMUNICATIONS PLC
Information Technology	2510	IT Comms	BT BILL FEBRUARY 2012	11	2012	10803.85	77891	22/02/2012	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	BT ONE BILL	11	2012	27372.48	76565	22/01/2012	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	CHGS X124-UK ESSEX FIRE1 SIM	11	2012	51.54	77241	31/01/2012	FPIN	7E COMMUNICATIONS LTD
Information Technology	2510	IT Comms	CHGS X125-UK ESSEX FIRE2 SIM	11	2012	759.66	77241	31/01/2012	FPIN	7E COMMUNICATIONS LTD
Information Technology	2510	IT Comms	CONFERENCE CALLS	11	2012	37.11	76897	31/01/2012	FPIN	BRITISH TELECOMMUNICATIONS PLC
Information Technology	2510	IT Comms	CONNECT DIVERT PLUS FEB 2012	11	2012	220.00	77081	07/02/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	CONNECT E-COMMUNICATE FEB 2012	11	2012	240.00	77081	07/02/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	CONNECT E-TEXT FEB 2012	11	2012	20.00	77081	07/02/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	Install Cost	11	2012	4815.00	74956	19/12/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	Install Cost	11	2012	8049.00	74956	19/12/2011	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	MOBILE BILL 21 JAN	11	2012	4.50	76450	21/01/2012	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	MOBILE BILL 21.02.12	11	2012	41.35	77531	21/01/2012	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	MOBILE BILL 21/01/12	11	2012	17543.36	76446	21/01/2012	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	NOKIA C2-01 GOV SALES PKG	11	2012	210.00	77186	02/02/2012	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	NOKIA C2012	11	2012	70.00	76455	18/01/2012	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	NOKIA C2012	11	2012	70.00	76455	18/01/2012	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	ONLINE CONTROL - FEB 2012	11	2012	1440.00	77273	26/01/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	ONLINE DIVERT PLUS - FEB 2012	11	2012	75.00	77273	26/01/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	ONLINE GROUP FEB 2012	11	2012	20.00	77081	07/02/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	Qty 4 Monthly Long Number Rent	11	2012	100.20	77064	31/01/2012	FPIN	MEDIABURST LTD
Information Technology	2510	IT Comms	RENTAL CHARGES 31/01/12	11	2012	586.05	77146	16/01/2012	FPIN	BT GLOBAL SERVICES
Information Technology	2510	IT Comms	RENTAL CHGS MAR-MAY 2012	11	2012	2366.50	77207	09/02/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	RENTAL/CALL CHGS FEB 2012	11	2012	83.60	77188	01/02/2012	FPIN	MANX TELECOM LTD
Information Technology	2510	IT Comms	Services per contract 06UJ9A00	11	2012	200.00	76886	01/02/2012	FPIN	VOCAL LIMITED
Information Technology	2510	IT Comms	VARIOU MOBILES 16/12-10/01	11	2012	-15.65	76030	14/01/2012	FPIN	O2 (UK) LIMITED
Information Technology	2510	IT Comms	VOICE SERVICES DEC 2011	11	2012	58.67	77574	02/01/2012	FPIN	COLT TELECOMMUNICATIONS
Information Technology	2510	IT Comms	VOICE SERVICES JAN 2012	11	2012	66.65	77169	02/02/2012	FPIN	COLT TELECOMMUNICATIONS
Finance & Pay	2901	External Audit Fees	2010/11 FINAL ACCTS ADD FEE	11	2012	12500.00	77465	06/02/2012	FPIN	AUDIT COMMISSION
Finance & Pay	2901	External Audit Fees	2011/12 INSTALMENT 7 OF 12	11	2012	8053.00	76247	13/01/2012	FPIN	AUDIT COMMISSION
Finance & Pay	2901	External Audit Fees	2011/12 INSTALMENT 7 OF 12	11	2012	-8053.00	76247	13/01/2012	FPIN	AUDIT COMMISSION
Strategic Management Board	2902	Legal Expenses	REPORT - EMPL. TRIBUNAL CLAIM	11	2012	1500.00	78064	16/02/2012	FPIN	MANAGED OCCUPATIONAL HEALTH LTD
Property Services	2903	Consultancy Fees	0910/244 - Unisex shower refur	11	2012	1423.66	76876	31/01/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/269- Leigh, Epping, Canv	11	2012	1517.81	77237	31/01/2012	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/269- Leigh, Epping, Canv	11	2012	-1517.81	77237	31/01/2012	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/269- Leigh, Epping, Canv	11	2012	1517.81	77237	31/01/2012	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/271- Brentwood and Chelms	11	2012	-1246.58	77238	31/01/2012	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/271- Brentwood and Chelms	11	2012	1246.58	77238	31/01/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/271- Brentwood and Chelms	11	2012	1246.58	77238	31/01/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/272 - Various Fire Statio	11	2012	1359.67	77181	31/01/2012	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/272 - Various Fire Statio	11	2012	-1359.67	77181	31/01/2012	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/272 - Various Fire Statio	11	2012	1359.67	77181	31/01/2012	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/273 - Various fire statio	11	2012	-2992.97	77176	31/01/2012	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/273 - Various fire statio	11	2012	2992.97	77176	31/01/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/273 - Various fire statio	11	2012	2992.97	77176	31/01/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/275 - Various Fire Statio	11	2012	1165.65	77083	31/01/2012	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/275 - Various Fire Statio	11	2012	1165.65	77083	31/01/2012	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/275 - Various Fire Statio	11	2012	-1165.65	77083	31/01/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/277 Clacton, Southend, Gr	11	2012	1881.00	77922	16/02/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/279 Appliiance bay doors	11	2012	2156.57	76873	31/01/2012	FPIN	INGLETON WOOD
Finance & Pay	2903	Consultancy Fees	Attendance Sheets	11	2012	84.44	77893	24/02/2012	FPIN	PROLOG PRINT MEDIA
Finance & Pay	2903	Consultancy Fees	Audit Strategy/Annual Reportin	11	2012	200.00	76852	31/01/2012	FPIN	RSM TENON LIMITED
Finance & Pay	2903	Consultancy Fees	Community Safety Internal Audi	11	2012	1500.00	76852	31/01/2012	FPIN	RSM TENON LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy Services	11	2012	10369.15	76914	31/01/2012	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Finance & Pay	2903	Consultancy Fees	DATATANK SINGLE PERSON REVIEW	11	2012	302.77	76633	23/01/2012	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	2903	Consultancy Fees	Disbursements	11	2012	1011.13	76875	31/01/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	Disbursements	11	2012	108.33	77951	21/02/2012	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	Fees re sale of Rayleigh Fire	11	2012	2280.00	77078	17/01/2012	FPIN	LAMBERT SMITH HAMPTON
Finance & Pay	2903	Consultancy Fees	ICT Internal Audit Services 20	11	2012	75.00	76852	31/01/2012	FPIN	RSM TENON LIMITED
Finance & Pay	2903	Consultancy Fees	Management Internal Audit Serv	11	2012	200.00	76852	31/01/2012	FPIN	RSM TENON LIMITED
Finance & Pay	2903	Consultancy Fees	Printing of payslips, postage	11	2012	555.87	78109	24/02/2012	FPIN	PROLOG PRINT MEDIA
Finance & Pay	2903	Consultancy Fees	PROGRAMMING	11	2012	70.00	78109	24/02/2012	FPIN	PROLOG PRINT MEDIA
Strategic Management Board	2903	Consultancy Fees	Review of Property Services	11	2012	5400.00	77884	23/02/2012	FPIN	SUFFOLK COUNTY COUNCIL
Finance & Pay	2903	Consultancy Fees	SAP Payroll / HR System, funct	11	2012	3300.00	76824	25/01/2012	FPIN	EPI USE LTD
Not Analysed	2903	Consultancy Fees	To carry out furniture and fit	11	2012	-11000.00	76884	25/01/2012	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Not Analysed	2903	Consultancy Fees	To carry out furniture and fit	11	2012	11000.00	76884	25/01/2012	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	2903	Consultancy Fees	To carry out furniture and fit	11	2012	11000.00	76884	25/01/2012	FPIN	PRIMARY OFFICE FURNITURE SERVICES

Workshops Management	3201	Petrol and Diesel	FUEL	11	2012	222.83	76891	30/01/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL JAN 2012	11	2012	114.29	77239	31/01/2012	FPIN	EASTERN GARAGE (ESSEX) LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	11	2012	3998.05	76481	25/01/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	11	2012	2855.75	76643	25/01/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	11	2012	2834.25	76766	31/01/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	11	2012	2665.33	76829	02/02/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	11	2012	3401.10	77073	04/02/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	11	2012	1926.44	77074	06/02/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	11	2012	2629.02	77513	09/02/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	11	2012	3399.60	77514	09/02/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	11	2012	3335.01	77515	09/02/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	11	2012	2606.36	77516	09/02/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	11	2012	2833.00	77524	07/02/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	11	2012	2305.05	77536	14/02/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	11	2012	3469.68	77859	16/02/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	11	2012	1154.25	77866	16/02/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	11	2012	6918.60	78083	17/02/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	11	2012	2576.86	78107	28/02/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3320	Purchase of Machinery & Plant	WSD 83024	11	2012	-641.67	76288	24/01/2012	FPIN	Gael LTD
Workshops Management	3320	Purchase of Machinery & Plant	WSD 83024	11	2012	700.00	76288	24/01/2012	FPIN	Gael LTD
Workshops Management	3320	Purchase of Machinery & Plant	WSD 83141	11	2012	1000.00	76098	16/01/2012	FPIN	CFOA SERVICES LTD
Workshops Management	3320	Purchase of Machinery & Plant	WSD 83237	11	2012	103.50	77446	05/01/2012	FPIN	MOTOR PARTS DIRECT
Workshops Management	3320	Purchase of Machinery & Plant	WSD83271	11	2012	104.17	77697	31/01/2012	FPIN	EMB EXCELLENCE LIMITED
Workshops Engineering	3404	Vehicle Spares	VARIOUS ITEMS	11	2012	-50.25	77356	17/01/2012	FPIN	LINCON BATTERIES LTD
Workshops Engineering	3404	Vehicle Spares	VARIOUS ITEMS	11	2012	-255.51	77357	30/01/2012	FPIN	LINCON BATTERIES LTD
Property Services	3436	Fuel Pump Maintenance	Check diesel tank. Showing va	11	2012	290.31	77206	31/01/2012	FPIN	VECTEC LTD
Purchasing & Supply	4001	Stationery	0073019 Durable Badge Reels	11	2012	17.74	77624	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	0080527 Post-it Arrow	11	2012	18.00	77624	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	292714 Papermate Blue flexigri	11	2012	10.52	77723	10/02/2012	FPIN	STAT-EXPRESS LTD.
Strategic Management Board	4001	Stationery	471505 Aver A3 Trimmer	11	2012	44.62	77723	10/02/2012	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	9210059 - whiteboard pen holde	11	2012	5.20	77998	19/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	9210100 Gridding Tape	11	2012	12.84	77624	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	925206 - Clip Frame Plastic fo	11	2012	15.84	77744	17/02/2012	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	9373036 Letter Opener	11	2012	0.53	77984	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	CREDIT RE FPIN 77626	11	2012	-39.36	77629	10/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	CREDITED BY FPIN 77629	11	2012	39.36	77626	10/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	D6572210	11	2012	148.86	77767	07/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	D6589776	11	2012	9.62	77259	14/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Miscellaneous	11	2012	29.82	77121	02/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Miscellaneous	11	2012	107.36	77121	02/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Miscellaneous	11	2012	107.36	77121	02/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Miscellaneous	11	2012	22.09	77121	02/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Miscellaneous	11	2012	95.10	77121	02/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Miscellaneous	11	2012	4.60	77121	02/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Visiting Cards	11	2012	32.00	75715	10/01/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	11	2012	64.00	76887	31/01/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	11	2012	32.00	76888	31/01/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	11	2012	32.00	76889	31/01/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	11	2012	32.00	76890	31/01/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	11	2012	42.00	77080	31/01/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	11	2012	32.00	77963	27/02/2012	FPIN	CIRCLE SERVICES GROUP
Property Services	4003	Postage & Direct Mailing	FRANKING MACHINE	11	2012	2000.00	77543	16/02/2012	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Property Services	4003	Postage & Direct Mailing	January 2011	11	2012	6.94	76458	23/01/2012	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	January 2011	11	2012	275.00	76761	30/01/2012	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	Next day Delivery to Bureau Ve	11	2012	40.00	76958	27/01/2012	FPIN	INTERLINK EXPRESS PARCELS LTD
Property Services	4003	Postage & Direct Mailing	PARCEL NEXT DAY 04/01/12	11	2012	40.00	75680	06/01/2012	FPIN	INTERLINK EXPRESS PARCELS LTD
Property Services	4003	Postage & Direct Mailing	PARCEL NEXT DAY 18/01/12	11	2012	40.00	76239	20/01/2012	FPIN	INTERLINK EXPRESS PARCELS LTD
Property Services	4003	Postage & Direct Mailing	Service cost for IS-430	11	2012	141.50	76116	18/01/2012	FPIN	NEOPOST LTD
Information Technology	4005	IT Consumables	1 sided photo-resist board 160	11	2012	27.60	77061	17/01/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	12V 5A Desktop PSU	11	2012	27.97	77086	25/01/2012	FPIN	CPC
Information Technology	4005	IT Consumables	3 day ITIL Change Management S	11	2012	567.00	75810	13/01/2012	FPIN	PURPLE GRIFFON LIMITED
Information Technology	4005	IT Consumables	36 way vertical screw terminal	11	2012	5.12	77525	30/01/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	3M Heavy Duty Copper Large Cli	11	2012	13.35	77086	25/01/2012	FPIN	CPC
Information Technology	4005	IT Consumables	4 x Network Ports in Admin Off	11	2012	1490.40	76040	10/01/2012	FPIN	C S ELECTRICAL ESSEX LTD
Information Technology	4005	IT Consumables	500GB Desktop 3.5in SATA HD ki	11	2012	97.04	76975	27/01/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	500GB Desktop 3.5in SATA HD Ki	11	2012	92.19	77127	03/02/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	5m Cat5 LAN cables	11	2012	35.00	77670	04/02/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	6 piece electricians HSS hole	11	2012	30.00	77061	17/01/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	All software as above.	11	2012	2650.00	76447	19/01/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	ANTENNA FOR CS21120	11	2012	5.99	76237	05/12/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Automatic update of Tiger dire	11	2012	1688.00	76447	19/01/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	Bench Power Supply 24V, 5A	11	2012	61.02	77061	17/01/2012	FPIN	R S COMPONENTS LTD

Information Technology	4005	IT Consumables	BL14/17 Lourve panel	11	2012	9.25	76901	26/01/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	BT Synergy 5100 Dect Phone Twi	11	2012	59.50	77061	17/01/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	CABLE, 12/24V	11	2012	1.05	76237	05/12/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Care Pack	11	2012	67.90	77119	07/02/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	Care Pack UK932E	11	2012	24.72	77983	23/02/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	CARK-CR115 Nokia Universal Hol	11	2012	27.00	76901	26/01/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	Carriage	11	2012	10.00	76052	12/01/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	CARRIAGE	11	2012	10.00	77533	13/02/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Carriage	11	2012	5.00	77534	13/02/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	CE505A LJ BLACK STAND CAP CART	11	2012	122.70	78029	17/02/2012	FPIN	XMA LIMITED
Information Technology	4005	IT Consumables	CFR200 carbon film resistor, 1	11	2012	0.96	77061	17/01/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	CFR50 carbon film resistor 1K	11	2012	0.26	77061	17/01/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	Compact Bolt Cutter "Cobalt"	11	2012	29.40	77525	30/01/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	Consultancy Services to assist	11	2012	1600.00	76902	31/01/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	Consultancy Services to assist	11	2012	18000.00	76902	31/01/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	CREDIT FPIN 75215	11	2012	-25.75	77718	21/02/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	CREDIT FPIN 75479	11	2012	-137.50	76459	25/01/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	CREDIT RE FPIN 76848	11	2012	-87.00	77825	14/02/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	CREDITED BY FPIN 77825	11	2012	87.00	76848	20/01/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Dell D630 including one year w	11	2012	1072.00	76052	12/01/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Dell P2312H LED monitors. As	11	2012	1335.60	77977	10/02/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Dell Professional P2312H LED M	11	2012	3895.50	77128	03/02/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Dell Wireless 5520 3G HSPA WWL	11	2012	235.00	76899	30/01/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	DIAGONAL CUTTING PLIER	11	2012	3.56	76237	05/12/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Doro Wall Bracket, Black AUB20	11	2012	12.15	77086	25/01/2012	FPIN	CPC
Information Technology	4005	IT Consumables	DPCO subminiature relay, 3A 24	11	2012	4.50	77061	17/01/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	Dremel 230v Mini Rotary Tool K	11	2012	57.50	77086	25/01/2012	FPIN	CPC
Information Technology	4005	IT Consumables	Dremel Chuck accessories kit	11	2012	8.40	77525	30/01/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	Dremel Workstation	11	2012	28.45	77086	25/01/2012	FPIN	CPC
Information Technology	4005	IT Consumables	DRILL BIT SET, STEP DRILL 3PC	11	2012	23.84	76237	05/12/2011	FPIN	CPC
Information Technology	4005	IT Consumables	DRILL, KIT, 10.8V	11	2012	141.77	76237	05/12/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Duratool 28 piece Electrical C	11	2012	3.38	77086	25/01/2012	FPIN	CPC
Information Technology	4005	IT Consumables	Duratool Soldering and Rework	11	2012	117.74	77086	25/01/2012	FPIN	CPC
Information Technology	4005	IT Consumables	EPSON Projector Lamp for EMP-8	11	2012	135.75	76193	19/01/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Epson S22 printer as per your	11	2012	43.00	76248	13/01/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Etching Kit	11	2012	71.28	77085	17/01/2012	FPIN	CPC
Information Technology	4005	IT Consumables	FME Professional fixed licence	11	2012	1360.00	77596	06/02/2012	FPIN	DOTTED EYES LTD
Information Technology	4005	IT Consumables	FME Professional fixed mainten	11	2012	340.00	77596	06/02/2012	FPIN	DOTTED EYES LTD
Information Technology	4005	IT Consumables	FME straight plug crimp for 17	11	2012	12.30	77525	30/01/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	Freecom Swissgear Ibox Noteboo	11	2012	47.78	77874	20/02/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	GIN4002-E3	11	2012	0.29	77061	17/01/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	GLASS FIBRE PENCIL 2MM	11	2012	7.33	76237	05/12/2011	FPIN	CPC
Information Technology	4005	IT Consumables	GLASS FIBRE REFILLS 2MM	11	2012	3.42	76237	05/12/2011	FPIN	CPC
Information Technology	4005	IT Consumables	GPSK-TET Gps Tetra Aerials	11	2012	98.00	76901	26/01/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	GPSS-3SMAP with FME Plugs	11	2012	235.20	76901	26/01/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	Gyration E3910 Compact keyboar	11	2012	108.00	77671	04/02/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Horizontal/Vertical V groove d	11	2012	11.45	77525	30/01/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	HP 750 Watt PSU	11	2012	140.00	77533	13/02/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP CP2025DN Office Printer (Et	11	2012	302.16	77119	07/02/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	HP KVM USB2 1 pack Interface A	11	2012	700.00	77533	13/02/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP Laserjet P2055DN Office	11	2012	171.77	77983	23/02/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	HP Officejet Pro 8500A e (part	11	2012	145.18	77100	02/02/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	HP Server Console G2 Switch wi	11	2012	880.00	77533	13/02/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	IT45129 PMR Radio Intek DRS-50	11	2012	149.44	77229	01/02/2012	FPIN	CPC
Information Technology	4005	IT Consumables	ITIL Foundation course for Jan	11	2012	537.00	77869	15/02/2012	FPIN	PURPLE GRIFFON LIMITED
Information Technology	4005	IT Consumables	ITIL Foundation course for Joh	11	2012	537.00	75811	13/01/2012	FPIN	PURPLE GRIFFON LIMITED
Information Technology	4005	IT Consumables	JCAD Risk Licencing (50 user)	11	2012	12540.00	75696	21/12/2011	FPIN	JCAD LIMITED
Information Technology	4005	IT Consumables	Keyless Chuck for Mini Drill	11	2012	15.20	77525	30/01/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	LED, 5MM, BLUE	11	2012	2.05	76237	05/12/2011	FPIN	CPC
Information Technology	4005	IT Consumables	LOCK NUT, ASSORTMENT, 100PC	11	2012	3.73	76237	05/12/2011	FPIN	CPC
Information Technology	4005	IT Consumables	MapInfo Professional licence -	11	2012	2390.00	77596	06/02/2012	FPIN	DOTTED EYES LTD
Information Technology	4005	IT Consumables	MapInfo Professional MATS Silv	11	2012	600.00	77596	06/02/2012	FPIN	DOTTED EYES LTD
Information Technology	4005	IT Consumables	Misc - EPC231a Dell 1320c blac	11	2012	74.98	77265	07/02/2012	FPIN	XMA LIMITED
Information Technology	4005	IT Consumables	ORBIT TRACKBALL OPTICAL	11	2012	25.75	75215	31/12/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	PAC ISO Cards	11	2012	119.80	75722	13/01/2012	FPIN	BLAKE CONTRACTORS LTD
Information Technology	4005	IT Consumables	PLIER, WATER-PUMP, 250MM	11	2012	20.83	76237	05/12/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Provision of services to build	11	2012	2250.00	76250	12/01/2012	FPIN	CLARITY INFORMATION SOLUTIONS
Information Technology	4005	IT Consumables	Relocate current Harlow Equipm	11	2012	450.00	77245	06/01/2012	FPIN	TECKNOWLEDGE (UK) LTD
Information Technology	4005	IT Consumables	REMOVE BUFFER LIMIT	11	2012	40.00	75162	30/12/2011	FPIN	TANGERINE UK LTD
Information Technology	4005	IT Consumables	Rolson 13 piece Impact Driver	11	2012	6.36	77086	25/01/2012	FPIN	CPC
Information Technology	4005	IT Consumables	Rolson 24oz Dead Blow Mallet	11	2012	4.00	77086	25/01/2012	FPIN	CPC
Information Technology	4005	IT Consumables	Rolson Hammer, Club 2.5LB/1KG	11	2012	4.96	77086	25/01/2012	FPIN	CPC

Information Technology	4005	IT Consumables	XXXXXXXXXXXX	11	2012	40.44	76663	27/01/2012	FPIN	SOPHTLOGIC LTD
Information Technology	4005	IT Consumables	XXXXXXXXXXXX	11	2012	42.61	76662	27/01/2012	FPIN	SOPHTLOGIC LTD
Information Technology	4005	IT Consumables	Sapphire Radeon HD6570 graphic	11	2012	211.20	77534	13/02/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	SAW BLADES, HACKSAW 12" 12PC	11	2012	1.51	76237	05/12/2011	FPIN	CPC
Information Technology	4005	IT Consumables	SAW, HACKSAW, 300MM	11	2012	8.50	76237	05/12/2011	FPIN	CPC
Information Technology	4005	IT Consumables	SC07572 Thyristor	11	2012	1.05	77229	01/02/2012	FPIN	CPC
Information Technology	4005	IT Consumables	Screddriver	11	2012	6.28	77087	27/01/2012	FPIN	CPC
Information Technology	4005	IT Consumables	SCREWDRIIVER SET 7PC	11	2012	19.09	76237	05/12/2011	FPIN	CPC
Information Technology	4005	IT Consumables	SDX.20 Torx Screwdriver NO 20	11	2012	6.99	76901	26/01/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	SPANNER SET, 22PCE	11	2012	13.73	76237	05/12/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Standard top hat punched DIN r	11	2012	7.50	77061	17/01/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	Supply 25 x Dynamic OSV voice	11	2012	2225.00	76511	19/01/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	Supply and Installation of Sma	11	2012	3495.00	77245	06/01/2012	FPIN	TECKNOWLEDGE (UK) LTD
Information Technology	4005	IT Consumables	System Admin Training	11	2012	3240.00	77594	06/02/2012	FPIN	CHERWELL SOFTWARE LIMITED
Information Technology	4005	IT Consumables	Telephone Corded Doro 912C	11	2012	10.00	77085	17/01/2012	FPIN	CPC
Information Technology	4005	IT Consumables	TextHelp Read & Write Gold v10	11	2012	275.00	77091	01/02/2012	FPIN	E-VOICE LTD
Information Technology	4005	IT Consumables	TIS DIN rail univ input SMPSU,	11	2012	352.53	77061	17/01/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	TOOLBOX 22" STAINLESS STEEL	11	2012	23.02	76237	05/12/2011	FPIN	CPC
Information Technology	4005	IT Consumables	TTL Timer SA555P DIP8	11	2012	2.45	77061	17/01/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	Voltage Regulator, MC7812CT 12	11	2012	1.44	77061	17/01/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	YK min radial A1 electro cap 2	11	2012	0.51	77061	17/01/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	YK min radial A1 electro cap,	11	2012	0.41	77061	17/01/2012	FPIN	R S COMPONENTS LTD
Communications & Media	4008	Media Expenses	Carol Service Venue	11	2012	300.00	77959	27/02/2012	FPIN	ALL SAINT'S CHURCH MALDON
Communications & Media	4008	Media Expenses	Chelmsford Station Board	11	2012	450.00	76782	31/01/2012	FPIN	MICHAEL HEATH DESIGNS
Communications & Media	4008	Media Expenses	HR Bulletin	11	2012	100.00	76260	18/01/2012	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	Parade News 23	11	2012	100.00	76259	18/01/2012	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	Support Staff Panel	11	2012	375.00	76783	31/01/2012	FPIN	MICHAEL HEATH DESIGNS
Human Resources	4016	Recruitment	XXXXXXXXXXXX	11	2012	285.00	77968	22/02/2012	FPIN	CFOA SERVICES LTD
Human Resources	4016	Recruitment	XXXXXXXXXXXX	11	2012	-609.00	76444	20/01/2012	FPIN	REED SPECIALIST
Human Resources	4016	Recruitment	XXXXXXXXXXXX	11	2012	609.00	76444	20/01/2012	FPIN	REED SPECIALIST
Human Resources	4016	Recruitment	XXXXXXXXXXXX	11	2012	-643.80	76874	27/01/2012	FPIN	REED SPECIALIST
Human Resources	4016	Recruitment	XXXXXXXXXXXX	11	2012	643.80	76874	27/01/2012	FPIN	REED SPECIALIST
Human Resources	4016	Recruitment	XXXXXXXXXXXX	11	2012	506.90	76064	13/01/2012	FPIN	REED SPECIALIST
Human Resources	4016	Recruitment	XXXXXXXXXXXX	11	2012	-506.90	76064	13/01/2012	FPIN	REED SPECIALIST
Human Resources	4016	Recruitment	XXXXXXXXXXXX	11	2012	-509.90	76443	20/01/2012	FPIN	REED SPECIALIST
Human Resources	4016	Recruitment	XXXXXXXXXXXX	11	2012	506.90	76443	20/01/2012	FPIN	REED SPECIALIST
Human Resources	4016	Recruitment	XXXXXXXXXXXX	11	2012	506.90	76871	27/01/2012	FPIN	REED SPECIALIST
Human Resources	4016	Recruitment	XXXXXXXXXXXX	11	2012	-404.15	75668	06/01/2012	FPIN	REED SPECIALIST
Human Resources	4016	Recruitment	XXXXXXXXXXXX	11	2012	404.15	75668	06/01/2012	FPIN	REED SPECIALIST
Community Safety	4019	Community Safety	323044 Alassio Vicenza Pilot c	11	2012	52.26	77275	07/02/2012	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	375555DH6 Impact Resitant Real	11	2012	63.00	77720	08/02/2012	FPIN	H C SLINGSBY PLC
Community Safety	4019	Community Safety	573535 - Snopake Polyfile Ring	11	2012	9.10	77744	17/02/2012	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	9230039 Slide binders Black 5m	11	2012	65.60	77624	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	BESPOKE Cadet Trousers XXL with	11	2012	480.00	76518	17/01/2012	FPIN	LION APPAREL SYSTEMS LTD
Community Safety	4019	Community Safety	BESPOKE Cadet Trousers XXXL wit	11	2012	480.00	76518	17/01/2012	FPIN	LION APPAREL SYSTEMS LTD
Community Safety	4019	Community Safety	Cadet trousers Large	11	2012	1020.00	76518	17/01/2012	FPIN	LION APPAREL SYSTEMS LTD
Community Safety	4019	Community Safety	Cadet trousers Medium	11	2012	1020.00	76518	17/01/2012	FPIN	LION APPAREL SYSTEMS LTD
Community Safety	4019	Community Safety	Cadet trousers XL	11	2012	1360.00	76518	17/01/2012	FPIN	LION APPAREL SYSTEMS LTD
Community Safety	4019	Community Safety	Cadet Tunic - Large	11	2012	1530.00	76518	17/01/2012	FPIN	LION APPAREL SYSTEMS LTD
Community Safety	4019	Community Safety	Cadet Tunic - Medium	11	2012	1530.00	76518	17/01/2012	FPIN	LION APPAREL SYSTEMS LTD
Community Safety	4019	Community Safety	Cadet Tunic - X Large	11	2012	2040.00	76518	17/01/2012	FPIN	LION APPAREL SYSTEMS LTD
Community Safety	4019	Community Safety	Cadet Tunic - XXL	11	2012	510.00	76518	17/01/2012	FPIN	LION APPAREL SYSTEMS LTD
Community Safety	4019	Community Safety	Cadet Tunic - XXXL	11	2012	510.00	76518	17/01/2012	FPIN	LION APPAREL SYSTEMS LTD
Community Safety	4019	Community Safety	COMM. WHEELS SKIRT-"NO EXCUSE"	11	2012	370.00	76762	31/01/2012	FPIN	MICHAEL HEATH DESIGNS
Community Safety	4019	Community Safety	Contour Plus Folding Tables, S	11	2012	281.43	76649	23/01/2012	FPIN	GOPAK LTD
Community Safety	4019	Community Safety	CRB FEES NOV/DEC 2011	11	2012	220.00	76895	16/01/2012	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	DISCLOSURE ADMIN FEES NOV/DEC	11	2012	90.00	76895	16/01/2012	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	E-CRB ADMIN FEES JANUARY 2012	11	2012	108.00	77856	13/02/2012	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	E-CRB ADMIN FEES NOV/DEC 2011	11	2012	18.00	76896	27/01/2012	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	E-CRB FEES JANUARY 2012	11	2012	264.00	77856	13/02/2012	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	E-CRB FEES NOV/DEC 2011	11	2012	44.00	76896	27/01/2012	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Estimated Carriage	11	2012	25.00	76519	17/01/2012	FPIN	LION APPAREL SYSTEMS LTD
Community Safety	4019	Community Safety	EXPENSES 03,10,17,24,31 JAN	11	2012	91.50	76951	06/02/2012	FPIN	XXXXX
Community Safety	4019	Community Safety	EXPENSES 03,10,17,24,31 JAN	11	2012	130.50	76952	06/02/2012	FPIN	XXXXX
Community Safety	4019	Community Safety	Freight Misc	11	2012	20.00	77148	26/01/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	FUEL	11	2012	360.28	75116	28/12/2011	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	11	2012	238.64	76891	30/01/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	HiVis yellow waistcoats printe	11	2012	36.24	77148	26/01/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	INVESTIGATION BOOKS	11	2012	700.00	76936	03/02/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	Manufacture, supply and instal	11	2012	15225.00	77798	01/02/2012	FPIN	IMPACT SIGN SERVICES
Community Safety	4019	Community Safety	NON VAT INVOICE	11	2012	56.29	76649	23/01/2012	FPIN	GOPAK LTD
Community Safety	4021	Smoke Alarms	Call off order for Smoke Alarm	11	2012	2990.00	76842	25/01/2012	FPIN	SPRUE SAFETY PRODUCTS LTD

Community Safety	4021	Smoke Alarms	Carriage	11	2012	13.00	77378	09/02/2012	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Smoke Alarms	Carriage	11	2012	13.00	77926	15/02/2012	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Smoke Alarms	H380I Kitchen Guard interlink	11	2012	58.50	77378	09/02/2012	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Smoke Alarms	H380I micro heat alarms (Pack	11	2012	409.50	77926	15/02/2012	FPIN	SPRUE SAFETY PRODUCTS LTD
Finance & Pay	4028	Bank Charges	Bank Charges Jan12	11	2012	709.80	77231	06/02/2012	FPIN	LLOYDS TSB
Workplace Safety	4037	Fire Prevention Support	CPD SEMINAR 18/01/12 - MEALS	11	2012	37.50	76668	25/01/2012	FPIN	LONDON FIRE & EMERGENCY PLANNING
Operations	4110	Travelling Expenses	5 Feb Easy Jet Stansted 16:30	11	2012	137.68	76953	23/01/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Emergency Planning	4110	Travelling Expenses	5 Feb Easy Jet Stansted 16:30	11	2012	-137.68	76953	23/01/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Emergency Planning	4110	Travelling Expenses	5 Feb Easy Jet Stansted 16:30	11	2012	137.68	76953	23/01/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Strategic Management Board	4110	Travelling Expenses	Hotel Accommodation - Premier	11	2012	802.16	75678	28/12/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Strategic Management Board	4110	Travelling Expenses	Hotel Accommodation - Premier	11	2012	234.84	75679	04/01/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Strategic Management Board	4110	Travelling Expenses	Hotel Accommodation - Premier	11	2012	157.77	75684	11/01/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Emergency Planning	4110	Travelling Expenses	Purple Parking for Volvo V70 E	11	2012	22.50	77704	13/02/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	11	2012	58.40	76953	23/01/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	11	2012	58.50	76953	23/01/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	11	2012	33.60	77096	06/02/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	11	2012	52.40	77704	13/02/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	11	2012	152.80	77704	13/02/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	11	2012	76.40	77704	13/02/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	11	2012	38.20	77096	06/02/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	11	2012	31.10	77096	06/02/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	11	2012	45.20	76953	23/01/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	11	2012	59.60	76953	23/01/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXXXX	11	2012	42.00	77096	06/02/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Strategic Management Board	4110	Travelling Expenses	Return Flight	11	2012	110.00	77704	13/02/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Emergency Planning	4110	Travelling Expenses	Return Rail Ticket	11	2012	35.66	77704	13/02/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	4111	Subsistence Allowances	5 NIGHTS ACCOMMODATION IN PRES	11	2012	279.17	77149	27/01/2012	FPIN	HOLIDAY INN PRESTON
Training	4111	Subsistence Allowances	5 NIGHTS ACCOMMODATION IN PRES	11	2012	279.17	77150	27/01/2012	FPIN	HOLIDAY INN PRESTON
Training	4111	Subsistence Allowances	ACCOMMODATION	11	2012	56.00	77147	08/02/2012	FPIN	FIRE SERVICE COLLEGE
Training	4111	Subsistence Allowances	ACCOM'N. 28/11/11 - 9/12/11	11	2012	1837.50	76520	18/01/2012	FPIN	MINISTRY OF DEFENCE POLICE & GUARDING AGENCY
Training	4111	Subsistence Allowances	CATERING FOR COURSE ON 31ST JA	11	2012	60.00	76986	31/01/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	CATERING ON THE 17TH JAN 12	11	2012	75.00	76545	17/01/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	CATERING ON THE 18TH JAN 12	11	2012	75.00	76545	17/01/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	PARTIAL CREDIT FPIN 76587	11	2012	-3.00	76675	26/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	11	2012	34.62	76586	20/01/2012	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	11	2012	20.40	76587	25/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	11	2012	32.08	76619	23/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	11	2012	6.96	76674	26/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	11	2012	14.38	76907	30/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	TC MESS CLUB	11	2012	91.13	76588	24/01/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	TC MESS CLUB	11	2012	40.80	76673	26/01/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	TC MESS CLUB	11	2012	171.25	76906	30/01/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	TRAINING SUBSISTENCE	11	2012	40.00	77097	02/02/2012	FPIN	JERSEY JOE'S
Operations	4111	Subsistence Allowances	WSA83648	11	2012	36.60	77552	09/02/2012	FPIN	SELECT DRINKS LTD
Operations	4111	Subsistence Allowances	WSD 83457	11	2012	37.50	76697	26/01/2012	FPIN	BRAMBLES BUFFETS
Strategic Management Board	4112	Conferences & Seminars	XXXXXXXXXXXX	11	2012	295.00	76268	17/01/2012	FPIN	CFOA SERVICES LTD
Strategic Management Board	4112	Conferences & Seminars	XXXXXXXXXXXX	11	2012	295.00	76268	17/01/2012	FPIN	CFOA SERVICES LTD
Strategic Management Board	4112	Conferences & Seminars	XXXXXXXXXXXX	11	2012	760.00	76269	17/01/2012	FPIN	CFOA SERVICES LTD
Strategic Management Board	4112	Conferences & Seminars	XXXXXXXXXXXX	11	2012	199.00	77243	09/02/2012	FPIN	GOVERNMENT AFFAIRS (SERVICES) LTD
Strategic Management Board	4112	Conferences & Seminars	XXXXXXXXXXXX	11	2012	285.00	77974	20/02/2012	FPIN	CFOA SERVICES LTD
Strategic Management Board	4112	Conferences & Seminars	XXXXXXXXXXXX	11	2012	360.00	78062	20/02/2012	FPIN	LOCAL GOVERNMENT ASSOCIATION
Strategic Management Board	4112	Conferences & Seminars	XXXXXXXXXXXX	11	2012	285.00	77973	20/02/2012	FPIN	CFOA SERVICES LTD
Emergency Planning	4130	Hospitality & Entertaining	Fairfield crisps	11	2012	8.10	76956	26/01/2012	FPIN	ACANTEEN LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	52.77	77009	27/01/2012	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	54.21	77010	03/02/2012	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	122.28	77011	30/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	30.84	77012	27/01/2012	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	37.16	77013	07/02/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	92.83	77014	08/02/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	97.63	77015	06/02/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	48.26	77016	30/01/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	72.23	77017	30/01/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	69.63	77018	01/02/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	40.02	77019	06/02/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	41.59	77020	03/02/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	108.85	77021	01/02/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	59.95	77022	30/01/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	185.28	77023	02/02/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	167.28	77024	30/01/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	73.83	77025	26/01/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	56.59	77679	08/02/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	58.25	77680	07/02/2012	FPIN	LT FRUITS LIMITED

Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	82.45	77681	06/02/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	25.04	77682	03/02/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	45.06	77683	02/02/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	36.34	77684	01/02/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	24.76	77685	31/01/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	37.47	77686	15/02/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	77.88	77687	16/02/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	25.36	77688	14/02/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	61.34	77689	09/02/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	43.45	77690	13/02/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	30.97	77691	10/02/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	42.17	77692	09/02/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	137.34	77693	13/02/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	50.27	77694	15/02/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	64.87	77695	14/02/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	198.45	77696	09/02/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	77.38	78071	16/02/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	208.62	78072	27/02/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	83.87	78073	22/02/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	36.59	78074	21/02/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	28.10	78075	16/02/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	74.44	78076	28/02/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	62.13	78077	29/02/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	48.17	78078	27/02/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	63.50	78079	20/02/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	22.54	78080	21/02/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	39.37	78082	22/02/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	57.91	78112	10/02/2012	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	46.61	78113	17/02/2012	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	40.22	78114	25/02/2012	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	17.95	78115	17/02/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	60.71	78116	20/02/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	28.10	78117	21/02/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	50.10	78118	22/02/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	30.50	78119	23/02/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	45.09	78120	24/02/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	63.14	78121	27/02/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	23.92	78122	28/02/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2012	69.44	78123	29/02/2012	FPIN	LT FRUITS LIMITED
Emergency Planning	4130	Hospitality & Entertaining	Large Orange juice	11	2012	24.00	76956	26/01/2012	FPIN	ACANTEEN LIMITED
Catering	4130	Hospitality & Entertaining	PARTIAL CREDIT FPIN 76294	11	2012	-21.69	76618	23/01/2012	FPIN	KENT FROZEN FOODS LIMITED
Emergency Planning	4130	Hospitality & Entertaining	Sandwich platters for Loggist	11	2012	60.00	76956	26/01/2012	FPIN	ACANTEEN LIMITED
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP JAN-MAR 2012	11	2012	60.00	76559	25/01/2012	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Finance & Pay	6899	Miscellaneous Expenses	PRS TARIFF 19/10/11 - 18/10/12	11	2012	713.03	77182	01/02/2012	FPIN	PRS FOR MUSIC
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 - Phase II. Fees for	11	2012	500.00	77414	31/01/2012	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXXXX	11	2012	1119.12	76954	26/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXXXX	11	2012	1104.40	77175	02/02/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXXXX	11	2012	1104.40	77593	09/02/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXXXX	11	2012	353.44	77634	16/02/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXXXX	11	2012	1104.40	77634	16/02/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXXXX	11	2012	1104.40	77969	23/02/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXXXX	11	2012	4744.21	76851	26/01/2012	FPIN	DHA PLANNING
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	11	2012	1192.76	76838	30/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	11	2012	1074.95	77109	09/02/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXXXX	11	2012	80.10	77631	16/02/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - Fees in re	11	2012	2250.00	77412	31/01/2012	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	77300 fees planning	11	2012	10720.00	77300	14/02/2012	FPIN	BRAINTREE DISTRICT COUNCIL
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	11	2012	79.20	76855	31/01/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD83153	11	2012	3744.54	77700	31/01/2012	FPIN	TRUCKEAST LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD83153	11	2012	3744.54	77701	31/01/2012	FPIN	TRUCKEAST LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD83153	11	2012	552.00	77773	08/02/2012	FPIN	TRUCKEAST LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD83153	11	2012	552.00	77775	08/02/2012	FPIN	TRUCKEAST LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD83654	11	2012	158.06	77698	31/01/2012	FPIN	TRUCKEAST LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD83654	11	2012	158.06	77699	31/01/2012	FPIN	TRUCKEAST LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	76845 SAP Mouchel	11	2012	7037.00	76845	30/01/2012	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	76845 trf to cc 0000	11	2012	-7037.00	76845	30/01/2012	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP 1TB 6G SAS 7.2K rpm SFF (2.	11	2012	3192.00	76051	13/01/2012	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP 460W HE Hot Plug AC Power S	11	2012	290.00	76051	13/01/2012	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP 4GB (1x4GB) Dual Rank x4 PC	11	2012	2640.00	76051	13/01/2012	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP 4GB Secure Digital High Cap	11	2012	84.00	76051	13/01/2012	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP DL380 G7 Intel Xeon E5649 (	11	2012	1398.00	76051	13/01/2012	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP NC382T PCI Express Dual Por	11	2012	240.00	76051	13/01/2012	FPIN	SILICON ALLEY

Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	ProLiant DL380 E5649 2.53GHz 6	11	2012	3790.00	76051	13/01/2012	FPIN	SILICON ALLEY
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	SAP Development Expenses for P	11	2012	7037.00	76845	30/01/2012	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B118	Asset Protection	(1112/274) Dismantle & remove	11	2012	145.00	75663	06/01/2012	FPIN	SPORTSAFE UK LTD
Not Analysed	B118	Asset Protection	0910/229 Appliance bays refurb	11	2012	428.34	77153	20/12/2011	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	0910/241 Replacement roof. -	11	2012	1845.73	77508	15/02/2012	FPIN	ALLIED CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	0910/241 Roof Replacment b/ fo	11	2012	166.15	77155	21/12/2011	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	0910/243 Refurbishment. We he	11	2012	13597.28	77507	30/01/2012	FPIN	ALLIED CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	0910/249 - b/forward from PROP	11	2012	6461.21	77647	17/02/2012	FPIN	SHAIRWOOD CONTRACTS LTD IN LIQUIDATION
Not Analysed	B118	Asset Protection	0910/249 b/forward from PROP88	11	2012	639.67	76878	31/01/2012	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	0910/251 - Drill tower refurbi	11	2012	10050.98	73526	21/11/2011	FPIN	ALLIED CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1011/264 We hereby accept your	11	2012	12311.00	77645	26/01/2012	FPIN	K G YOUNG LTD
Not Analysed	B118	Asset Protection	1011/264 We hereby accept your	11	2012	8592.00	78016	17/02/2012	FPIN	K G YOUNG LTD
Not Analysed	B118	Asset Protection	1112/271. Upgrade of Main Hot	11	2012	25324.15	77227	02/02/2012	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Not Analysed	B118	Asset Protection	77300 trf to B112	11	2012	-10720.00	77300	14/02/2012	FPIN	BRAINTREE DISTRICT COUNCIL
Not Analysed	B118	Asset Protection	FEES RE PLANNING FOR PHASE 2	11	2012	10720.00	77300	14/02/2012	FPIN	BRAINTREE DISTRICT COUNCIL
Not Analysed	B118	Asset Protection	Retention	11	2012	4326.70	71635	14/10/2011	FPIN	ALLIED CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	We hereby accept your tender d	11	2012	55297.31	77807	15/02/2012	FPIN	BEARDWELL CONSTRUCTION LTD
1Ply List 11X9.5" Wh 2000	B205	Stocks & WIP (Purchasing & Supply Stores)	1Ply List 11X9.5" Wh 2000	11	2012	107.00	77993	15/02/2012	FPIN	ACTIVE MEDIA
2Ply Lis Ncr Wh 11X9.5 1000	B205	Stocks & WIP (Purchasing & Supply Stores)	2Ply Lis Ncr Wh 11X9.5 1000	11	2012	96.00	77993	15/02/2012	FPIN	ACTIVE MEDIA
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	11	2012	41.64	77002	24/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	11	2012	41.64	77129	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	11	2012	41.64	77132	26/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	11	2012	83.28	77991	10/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	11	2012	41.64	77995	15/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	11	2012	1.78	77129	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	11	2012	5.34	77134	25/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	11	2012	3.56	77987	14/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	11	2012	1.78	77991	10/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	11	2012	3.56	77995	15/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Axe Heavy Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Axe Heavy Large	11	2012	142.25	77008	31/01/2012	FPIN	F G LANG (GRAYS) LTD
B/A Wipe- Wypall X80	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	11	2012	330.50	77130	30/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Ba B/B Env 324X229 115G P&S Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba B/B Env 324X229 115G P&S Ma	11	2012	12.40	77984	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ba Re Env 229X162 90G Wdw Ss Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G Wdw Ss Wh	11	2012	27.44	77998	19/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bag FF Kit with Harness	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag FF Kit with Harness	11	2012	1774.00	77451	23/01/2012	FPIN	BUSINESS IMAGE LTD
Bag. On or Near Water Equipmen	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag. On or Near Water Equipmen	11	2012	330.00	77644	13/02/2012	FPIN	SPEEDINGS LTD
Bag. On or Near Water Equipmen	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag. On or Near Water Equipmen	11	2012	330.00	78096	23/02/2012	FPIN	SPEEDINGS LTD
Bag. Personal Equipment.	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag. Personal Equipment (Boot)	11	2012	495.00	77546	10/02/2012	FPIN	SPEEDINGS LTD
Ban A4 Pp 2D Pres R/Bind 25 Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 2D Pres R/Bind 25 Wh	11	2012	6.00	77121	02/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ban Env 110X220 Wdw 80G S/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env Window DL White	11	2012	18.81	77998	19/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bandage No 1 Dm-50063	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1 Dm-50063	11	2012	24.00	76105	18/01/2012	FPIN	KAYS MEDICAL LTD
Bandage No 3 Dm-50065	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	11	2012	50.00	76105	18/01/2012	FPIN	KAYS MEDICAL LTD
Bandage No 4 Dm-50066	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	11	2012	11.80	76105	18/01/2012	FPIN	KAYS MEDICAL LTD
Bann Env 229X162 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann C5 Plain Manilla	11	2012	22.75	77624	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Pln Manilla 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 10Pt A4 Col D	11	2012	38.50	77121	02/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Pln Manilla 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 10Pt A4 Col D	11	2012	38.50	77984	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann 125X200Mm Duplicate Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 125X200Mm Duplicate Book	11	2012	2.22	77984	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	11	2012	14.60	77624	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Manilla A-Z A4 Divide 5F	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A-Z A4	11	2012	27.72	77121	02/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
THE MARKS TEY HOTEL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	11	2012	14.90	77624	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	11	2012	14.90	77624	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	11	2012	7.45	77984	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
THE MARKS TEY HOTEL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	11	2012	7.45	77984	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
MARK NICKOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	11	2012	7.45	77984	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
MARK SMITH	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	11	2012	7.45	77984	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	11	2012	7.45	77984	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
MARK HUGGINS	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	11	2012	7.45	77984	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Gn	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	11	2012	7.45	77984	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
MARK HALL SCHOOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	11	2012	7.45	77984	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
MARKS TEY RADIO	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	11	2012	7.45	77984	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Rd	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	11	2012	7.45	77984	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Cd-R Rec Disk 700Mb 80Min	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Cd-R Rec Disk 700Mb 80Min	11	2012	4.40	77121	02/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Cd-R Rec Disk 700Mb 80Min	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Cd-R Rec Disk 700Mb 80Min	11	2012	4.40	77984	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Port L/A File 70 Cloud	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	11	2012	50.73	77121	02/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Port L/A File 70 Cloud	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	11	2012	16.91	77624	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Port L/A File 70 Cloud	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	11	2012	169.10	77998	19/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Rld Record Card 102X152	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Rld Record Card 102X152	11	2012	2.45	77984	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Note 76X76Mm Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Note 76X76Mm Ye	11	2012	21.80	77624	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Notes 76X127 Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Notes 76X127 Ye	11	2012	15.80	77984	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Shatter Resist Ruler 30Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Shatter Resist Ruler 30CM	11	2012	1.80	77624	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	11	2012	3.00	77121	02/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	11	2012	3.00	77624	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	11	2012	1.50	77984	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD

Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	11	2012	3.00	77998	19/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Clip File 3Mm Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Clip File 3Mm Black	11	2012	31.64	77984	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Clip File 3Mm Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Clip File 3Mm Black	11	2012	4.52	77984	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Black	11	2012	16.80	77121	02/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	11	2012	31.20	77984	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Ruled Memo Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Notebook	11	2012	6.80	77984	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Bar Tag 25Mm Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Bar Tag 25Mm Red	11	2012	4.05	77624	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Bar Tag 76Mm Green	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Bar Tag 76Mm Green	11	2012	2.00	77624	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Box File 370X265X75 Cld	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	11	2012	20.92	77624	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Box File 370X265X75 Cld	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	11	2012	104.60	77998	19/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	11	2012	15.80	77121	02/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	11	2012	37.92	77998	19/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	11	2012	12.40	77624	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	11	2012	12.40	77984	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	11	2012	12.40	77998	19/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Re	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	11	2012	12.40	77998	19/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Pritt Med 20G Stick Adhesive	B205	Stocks & WIP (Purchasing & Supply Stores)	BANNER MEDIUM GLUE STICK 20g	11	2012	0.65	77624	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Office Pencil Hb	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Office Pencil Hb	11	2012	4.32	77984	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	11	2012	6.25	77998	19/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Foam Cleaner	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	11	2012	59.40	77121	02/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Battery, Dewalt 36v Li-Ion Rechargeable	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Dewalt 36v Li-Ion Rec	11	2012	350.00	77057	31/01/2012	FPIN	TOOL LINE (SOUTH EAST) LTD
Blick N Red A6 Rld Wirebound Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Blick N Red A6 Rld Wirebound Bo	11	2012	9.65	77121	02/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Blick N Red A6 Rld Wirebound Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Blick N Red A6 Rld Wirebound Bo	11	2012	9.65	77984	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	11	2012	2.86	76574	19/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	11	2012	2.86	77424	07/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	11	2012	5.72	77991	10/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	11	2012	4.29	77997	15/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	11	2012	5.55	77133	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Hand Scrubbing	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Hand Scrubbing	11	2012	5.34	77421	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	11	2012	10.40	77994	15/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	11	2012	5.60	77994	15/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes: Lavatory With Holder	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Lavatory With Holder	11	2012	13.28	77005	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes: Lavatory With Holder	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Lavatory With Holder	11	2012	9.96	77987	14/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	11	2012	0.37	77133	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	11	2012	0.74	77134	25/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Wire Scratch	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Wire Scratch	11	2012	1.04	77434	03/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	11	2012	1.72	77005	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	11	2012	1.72	77005	20/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	11	2012	3.44	77131	26/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	11	2012	3.44	77131	26/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	11	2012	3.44	77133	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	11	2012	3.44	77133	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	11	2012	6.88	77986	14/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	11	2012	6.88	77986	14/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	11	2012	17.20	77991	10/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	11	2012	17.20	77991	10/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	11	2012	17.20	77991	10/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	11	2012	20.85	77129	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	11	2012	6.95	77987	14/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cable Tie 150 mm, black	B205	Stocks & WIP (Purchasing & Supply Stores)	Cable Tie 150 mm, black	11	2012	15.00	77063	25/01/2012	FPIN	R S COMPONENTS LTD
Cable Tie. RED. 200mm. Re	B205	Stocks & WIP (Purchasing & Supply Stores)	Cable Tie. RED. 200mm.	11	2012	56.10	77063	25/01/2012	FPIN	R S COMPONENTS LTD
Cap Fireman Sz 71/4" (58Cm)	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Sz 71/4" (58Cm)	11	2012	227.50	77067	02/02/2012	FPIN	TOYE KENNING & SPENCER LTD
Cap Fireman Sz 71/4" (59Cm)	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Sz 71/4" (59Cm)	11	2012	91.00	77067	02/02/2012	FPIN	TOYE KENNING & SPENCER LTD
Cap Ofr Stn O & Ado 67/8 55Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Ofr Stn O & Ado 67/8 55Cm	11	2012	103.10	77067	02/02/2012	FPIN	TOYE KENNING & SPENCER LTD
Cap Ofr Stn O & Ado 71/4 58Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Ofr Stn O & Ado 71/4 58Cm	11	2012	206.20	77067	02/02/2012	FPIN	TOYE KENNING & SPENCER LTD
Tie Clip-On Black	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	11	2012	9.00	77437	30/01/2012	FPIN	H R DENNE LTD
FIRST CALL EMPLOYMENT LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Catering 10 (first aid kit)	11	2012	112.95	77442	09/02/2012	FPIN	CLAYTON FIRST AID LTD
Catering 10 (first aid kit)	B205	Stocks & WIP (Purchasing & Supply Stores)	Catering 10 (first aid kit)	11	2012	112.95	77442	09/02/2012	FPIN	CLAYTON FIRST AID LTD
Cervical Collar - Regular	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Regular	11	2012	18.00	76105	18/01/2012	FPIN	KAYS MEDICAL LTD
Chocolate Drink In Cup Pk 200	B205	Stocks & WIP (Purchasing & Supply Stores)	Chocolate Drink In Cup Pk 200	11	2012	162.00	77139	03/02/2012	FPIN	DRINKMASTER LTD
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	11	2012	15.76	77002	24/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	11	2012	31.52	77424	07/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	11	2012	83.60	77986	14/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
CLEAN MACHINE UK LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	11	2012	83.60	77986	14/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	11	2012	7.88	77421	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	11	2012	7.88	77995	15/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Clear Pkt For Green Trauma Bag	B205	Stocks & WIP (Purchasing & Supply Stores)	Clear Pkt For Green Trauma Bag	11	2012	272.00	77545	10/02/2012	FPIN	SPEEDINGS LTD
STOCK BROOK COUNTRY CLUB	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	11	2012	5.02	77995	15/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCKPLACE INVESTMENTS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	11	2012	5.02	77995	15/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Stockinette Roll H Duty	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	11	2012	5.02	77995	15/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Coffee White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Pk 20	11	2012	146.75	77139	03/02/2012	FPIN	DRINKMASTER LTD
Tipp-Ex Rapid Corr Fluid 20ML	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20ML	11	2012	39.30	77624	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Tipp-Ex Rapid Corr Fluid 20ML	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20ML	11	2012	31.44	77998	19/02/2012	FPIN	BANNER BUSINESS SERVICES LTD

Hose Band 550Lx100W 40M Taper	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2012	12.50	78022	16/02/2012	FPIN	SPEEDINGS LTD
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile L 50	11	2012	544.00	78024	15/02/2012	FPIN	KAYS MEDICAL LTD
Glove Disp Purple Nitrile Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile Med	11	2012	408.00	78024	15/02/2012	FPIN	KAYS MEDICAL LTD
Glove Disp Purple Nitrile XI	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile XI	11	2012	272.00	78024	15/02/2012	FPIN	KAYS MEDICAL LTD
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	11	2012	0.66	77002	24/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	11	2012	0.66	77991	10/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	11	2012	0.66	77995	15/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	11	2012	0.33	77002	24/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	11	2012	1.38	77134	25/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	11	2012	4.14	77997	15/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	11	2012	6.54	77434	03/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hardboard Clipboard A4 Fs	B205	Stocks & WIP (Purchasing & Supply Stores)	Hardboard Clipboard A4 Fs	11	2012	9.00	77121	02/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	11	2012	9.56	77132	26/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	11	2012	9.56	77424	07/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	11	2012	9.56	77987	14/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	11	2012	9.56	77990	14/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hose Band 550Lx100W 40M Taper	B205	Stocks & WIP (Purchasing & Supply Stores)	Hose Band 550Lx100W 40M Taper	11	2012	94.00	78022	16/02/2012	FPIN	SPEEDINGS LTD
Knife Stanley Retractable	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Stanley Retractable	11	2012	24.90	77600	11/02/2012	FPIN	BUCK & HICKMAN LTD
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	11	2012	6.06	76837	19/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	11	2012	20.20	77989	14/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	11	2012	8.08	77991	10/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	11	2012	8.08	77994	15/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	11	2012	4.04	77995	15/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Light stick - Green 150 mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - Green	11	2012	55.00	76763	30/01/2012	FPIN	SPEEDINGS LTD
LIGHTNING DESPATCH	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - Green	11	2012	55.00	76763	30/01/2012	FPIN	SPEEDINGS LTD
Light Stick 150mm - Red (4 Yr S Life)	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - Red	11	2012	55.00	76763	30/01/2012	FPIN	SPEEDINGS LTD
Mask Respirator. Valved. (Use	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask respirator, valved. 3M 93	11	2012	2940.00	77101	02/02/2012	FPIN	DRAEGER SAFETY UK LTD
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	11	2012	6.27	77987	14/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	11	2012	2.09	77991	10/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	11	2012	19.32	77130	30/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	11	2012	9.66	77989	14/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Mole Grips 10" Epco	B205	Stocks & WIP (Purchasing & Supply Stores)	Mole Grips 10" Epco	11	2012	43.80	77008	31/01/2012	FPIN	F G LANG (GRAYS) LTD
Mole Grips Mini 7" (Epco)	B205	Stocks & WIP (Purchasing & Supply Stores)	Mole Grips Mini 7"	11	2012	43.80	77008	31/01/2012	FPIN	F G LANG (GRAYS) LTD
FIRST PROSPECT LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Motor First Aid Kit Med W Bkt	11	2012	75.75	77136	08/02/2012	FPIN	DODDMED LTD
Motor First Aid Kit Med W Bkt	B205	Stocks & WIP (Purchasing & Supply Stores)	Motor First Aid Kit Med W Bkt	11	2012	75.75	77136	08/02/2012	FPIN	DODDMED LTD
FIRST ESSEX BUSES LIMITED	B205	Stocks & WIP (Purchasing & Supply Stores)	Motor First Aid Kit Med W Bkt	11	2012	75.75	77136	08/02/2012	FPIN	DODDMED LTD
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	11	2012	1.98	77134	25/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	11	2012	1.98	77421	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	11	2012	1.32	77434	03/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	11	2012	3.30	77994	15/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	11	2012	16.86	76574	19/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	11	2012	5.62	76837	19/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	11	2012	5.62	77987	14/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	11	2012	50.40	77624	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Pen, Marker, Permanent, Red.	B205	Stocks & WIP (Purchasing & Supply Stores)	Pen, Marker, Permanent, Red.	11	2012	6.25	77998	19/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	11	2012	4.60	77998	19/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Pliers Combination 180mm long	B205	Stocks & WIP (Purchasing & Supply Stores)	Pliers Combination 180mm long	11	2012	65.05	77008	31/01/2012	FPIN	F G LANG (GRAYS) LTD
Polish, Shoe, Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Polish, Shoe, Black	11	2012	81.96	77992	15/02/2012	FPIN	CHARLES BIRCH (ESSEX) LTD
Post-It Ind Flag Disp 25X44 Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Post-It Ind Flag Disp 25X44 Bl	11	2012	49.20	77624	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Pry Bar 300 X 10Mm Curved	B205	Stocks & WIP (Purchasing & Supply Stores)	Pry Bar 300 X 10Mm Curved	11	2012	70.56	77007	20/01/2012	FPIN	CROMWELL GROUP (HOLDINGS) LTD
Cleaner, Hand, Purell TXF	B205	Stocks & WIP (Purchasing & Supply Stores)	Purell TXF Sanitizing Gel	11	2012	37.91	76574	19/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	RE FPIN 77121	11	2012	-3.00	77138	02/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Retractable knife blades pk 5	B205	Stocks & WIP (Purchasing & Supply Stores)	Retractable Knife blades	11	2012	128.00	77600	11/02/2012	FPIN	BUCK & HICKMAN LTD
Rubber Bands. No. 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No. 24	11	2012	9.75	77624	09/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	11	2012	7.69	77421	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	11	2012	15.38	77669	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	11	2012	15.38	77991	10/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	11	2012	7.69	77994	15/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	11	2012	7.69	77995	15/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	11	2012	1.10	77131	26/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	11	2012	1.10	77131	26/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	11	2012	2.20	77995	15/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	11	2012	2.20	77995	15/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Shirt - Blue - 12.5 - Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 12.5 - Female	11	2012	97.70	74650	12/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 13 - Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 13 - Female	11	2012	390.80	74650	12/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 13.5 - Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 13.5 - Female	11	2012	390.80	74650	12/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 14 - Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 14 - Female	11	2012	390.80	74650	12/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 12.5 - Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 12.5 - Female	11	2012	47.85	77583	09/02/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 17 - Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 17.5 - Female	11	2012	38.28	74650	12/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 16.5 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 16.5 - Male	11	2012	287.10	77583	09/02/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shovel Solid Neck No.2	B205	Stocks & WIP (Purchasing & Supply Stores)	Shovel	11	2012	86.32	77600	11/02/2012	FPIN	BUCK & HICKMAN LTD
Shovel 6" Coal Steel Hand	B205	Stocks & WIP (Purchasing & Supply Stores)	Shovel 6" Coal Steel Hand	11	2012	20.40	77008	31/01/2012	FPIN	F G LANG (GRAYS) LTD

Trousers - Blue W32 X L33 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W32 X L33 Male	11	2012	1303.00	74650	12/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W32 X L34 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W32 X L34 Male	11	2012	521.20	74650	12/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W34 X L29 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W34 X L29 Male	11	2012	1241.00	74650	12/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W34 X L31 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W34 X L31 Male	11	2012	5863.50	74650	12/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W34 X L33 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W34 X L33 Male	11	2012	3218.41	74650	12/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W34 X L34 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W34 X L34 Male	11	2012	1563.60	74650	12/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W36 X L31 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W36 X L31 Male	11	2012	3257.50	74650	12/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W36 X L33 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W36 X L33 Male	11	2012	1954.50	74650	12/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W36 X L34 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W36 X L34 Male	11	2012	1303.00	74650	12/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W36 X L36 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W36 X L36 Male	11	2012	521.20	74650	12/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W38 X L31 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W38 X L31 Male	11	2012	1355.12	74650	12/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W38 X L33 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W38 X L33 Male	11	2012	899.07	74650	12/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W38 X L34 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W38 X L34 Male	11	2012	521.20	74650	12/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W40 X L33 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W40 X L33 Male	11	2012	143.33	74650	12/12/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	11	2012	31.00	77989	14/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	11	2012	15.50	77995	15/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	11	2012	31.00	77996	15/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	11	2012	9.60	76574	19/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	11	2012	2.40	77129	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	11	2012	7.20	77131	26/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	11	2012	7.20	77421	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	11	2012	4.80	77434	03/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	11	2012	4.80	77994	15/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	11	2012	10.40	77129	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	11	2012	5.20	77430	06/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	11	2012	10.40	77986	14/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	11	2012	10.40	77987	14/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	11	2012	10.40	77994	15/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	11	2012	7.80	77995	15/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washer 140Mm Coup Suct Hose	B205	Stocks & WIP (Purchasing & Supply Stores)	Washer 140Mm Coup Suct Hose	11	2012	220.00	77271	06/02/2012	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	11	2012	11.81	77985	09/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	11	2012	23.62	77989	14/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	11	2012	561.60	77056	31/01/2012	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	11	2012	561.60	77056	31/01/2012	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	11	2012	561.60	77056	31/01/2012	FPIN	WATER DIRECT MANAGEMENT LIMITED
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	11	2012	6.30	77989	14/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	11	2012	2.52	77991	10/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	11	2012	2.52	77995	15/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	11	2012	4.20	77133	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	11	2012	4.20	77986	14/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	11	2012	5.25	77987	14/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	11	2012	5.25	77989	14/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	11	2012	4.20	77991	10/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	11	2012	2.10	77994	15/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	11	2012	1.05	77995	15/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	Vehicle	11	2012	362.20	78111	04/01/2012	FPIN	CHELMSFORD AUDI
Purchases	B207	Stocks & WIP (Fleet Stores)	Evostik Contact Adhesive	11	2012	18.06	77734	13/02/2012	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2012	110.00	77309	25/01/2012	FPIN	SPRAYBOOTH SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2012	1350.00	77320	31/01/2012	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2012	27.41	77364	03/01/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	11	2012	2173.95	76721	31/12/2011	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	11	2012	5.00	76730	12/01/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	11	2012	-51.56	77369	14/12/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WDS83452	11	2012	85.25	77731	09/02/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 82920	11	2012	305.36	75826	05/12/2011	FPIN	WEBB HYDRAULIC EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83042	11	2012	360.55	77304	06/12/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83047	11	2012	26.08	76689	06/12/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83240	11	2012	16.46	76743	19/01/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83242	11	2012	20.00	76732	17/01/2012	FPIN	CHRIS LODER WELDING SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83313	11	2012	19.55	77343	17/01/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83317	11	2012	35.46	77347	19/01/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83317	11	2012	51.52	77349	17/01/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83318	11	2012	161.94	77391	26/01/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83319	11	2012	39.81	77452	31/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83319	11	2012	19.91	77453	20/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83319	11	2012	39.10	77454	13/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83319	11	2012	58.65	77455	13/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83319	11	2012	48.66	77456	12/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83319	11	2012	56.63	77457	19/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83322	11	2012	15.26	76693	19/01/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83340	11	2012	51.70	76685	19/01/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83361 / WSD 83468	11	2012	23.56	76746	17/01/2012	FPIN	JOHN GROSE GROUP LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83363	11	2012	201.40	76722	18/01/2012	FPIN	INTERFLON (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83392	11	2012	21.31	76731	19/01/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83431	11	2012	95.16	76747	24/01/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83435	11	2012	4.62	76755	26/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83435	11	2012	25.06	76756	24/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83436	11	2012	215.43	77390	25/01/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83453	11	2012	88.23	77392	26/01/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83459	11	2012	21.24	76690	25/01/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83465	11	2012	81.17	76715	25/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83467	11	2012	57.68	77382	26/01/2012	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83480	11	2012	12.34	76705	26/01/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83482	11	2012	498.24	77334	30/01/2012	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83482	11	2012	175.30	77335	20/12/2011	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83491	11	2012	63.60	76741	27/01/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83491	11	2012	94.00	77394	30/01/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83498	11	2012	19.90	77345	31/01/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83502	11	2012	82.94	77303	31/01/2012	FPIN	CHRIS LODER WELDING SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83505	11	2012	257.40	77306	31/01/2012	FPIN	EMINOX LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83505	11	2012	10.00	77313	31/01/2012	FPIN	EMINOX LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83506	11	2012	11.65	77330	31/01/2012	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83510	11	2012	105.75	76695	27/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83523	11	2012	118.86	77402	01/02/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83524	11	2012	38.15	77409	30/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83534	11	2012	103.60	77350	31/01/2012	FPIN	TEK SEATING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83539	11	2012	358.36	77445	01/02/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 83574	11	2012	79.00	77444	01/02/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83223	11	2012	27.25	77368	06/01/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83223	11	2012	74.20	77370	04/01/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83249	11	2012	156.78	77604	18/01/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83382	11	2012	41.40	77323	19/01/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83408	11	2012	80.12	77582	20/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83408	11	2012	19.23	77584	24/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83408	11	2012	56.14	77585	20/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83408	11	2012	117.03	77586	20/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83408	11	2012	-65.36	77621	26/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83411	11	2012	533.50	77702	23/01/2012	FPIN	SUPPLY 999 LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83448	11	2012	22.64	77358	25/01/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83530/WSD83657	11	2012	306.38	77566	31/01/2012	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83539	11	2012	39.50	77613	01/02/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83566	11	2012	118.12	77286	02/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83566	11	2012	142.26	77287	02/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83570	11	2012	115.83	77380	03/02/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83600	11	2012	70.60	77738	06/02/2012	FPIN	SUPPLY 999 LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83604	11	2012	50.19	77284	06/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83612	11	2012	4.83	77558	06/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83615	11	2012	169.79	77567	06/02/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83616	11	2012	11.22	77753	13/02/2012	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83617	11	2012	1.25	77576	07/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83617	11	2012	1.25	77579	07/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83625	11	2012	15.57	77322	31/01/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83627	11	2012	213.91	77739	08/02/2012	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83642	11	2012	222.11	77762	09/02/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83643	11	2012	78.68	77560	09/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83643	11	2012	26.84	77589	09/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83644	11	2012	498.24	77608	09/02/2012	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83652	11	2012	105.45	77728	09/02/2012	FPIN	CLARK MASTS TECHNICAL SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83721	11	2012	76.30	77757	20/02/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82343	11	2012	452.32	77439	12/01/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82984	11	2012	7.08	77405	29/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82984	11	2012	123.09	77406	29/11/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83005	11	2012	12.00	76710	19/12/2011	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83033	11	2012	16.86	77407	05/12/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83082	11	2012	-26.14	77363	12/12/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83082	11	2012	-71.90	77367	12/12/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83082	11	2012	64.75	77429	09/12/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83082	11	2012	129.44	77431	12/12/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83089	11	2012	86.99	77299	15/12/2011	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83123	11	2012	-40.27	77359	21/12/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83123	11	2012	22.40	77427	13/12/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83123	11	2012	53.34	77428	13/12/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83140	11	2012	607.58	77317	27/01/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83150	11	2012	244.42	76736	24/01/2012	FPIN	GODIVA LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83165	11	2012	1.50	76686	02/12/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83171	11	2012	60.08	77435	20/12/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83194	11	2012	113.69	76753	25/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83225	11	2012	46.60	76751	23/01/2012	FPIN	SUPPLY 999 LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83252	11	2012	59.68	77341	06/01/2012	FPIN	RUSKIN LIFTING ENGINEERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83274	11	2012	37.84	76687	09/01/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83288	11	2012	60.29	77395	11/01/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83300	11	2012	37.50	77400	11/01/2012	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83304	11	2012	16.57	76726	16/01/2012	FPIN	SUPPLY 999 LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83304	11	2012	5.00	76727	12/01/2012	FPIN	SUPPLY 999 LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83312	11	2012	16.90	76749	18/01/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83312	11	2012	67.74	76750	16/01/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83326/83343	11	2012	19.72	76724	19/01/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83326/83343	11	2012	82.07	76725	17/01/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83349	11	2012	370.38	76717	17/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83349	11	2012	18.28	76718	17/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83359	11	2012	12.50	76699	27/01/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83360	11	2012	211.65	77450	19/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83370	11	2012	5.55	77329	23/01/2012	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83371	11	2012	10.15	76720	18/01/2012	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83374	11	2012	28.55	76735	18/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83377	11	2012	54.61	77413	23/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83377	11	2012	4.41	77415	23/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83384	11	2012	507.00	76115	19/01/2012	FPIN	VENTA
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83386	11	2012	14.18	76737	20/01/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83387	11	2012	438.99	76696	20/01/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83388	11	2012	8.80	76733	23/01/2012	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83388	11	2012	8.80	76734	20/01/2012	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83389	11	2012	74.10	76757	20/01/2012	FPIN	UNDERWOODS GARAGE (TIPTREE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83391	11	2012	112.00	75950	19/01/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83391	11	2012	1692.42	75951	19/01/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83391	11	2012	592.14	76091	20/01/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83391	11	2012	84.00	76093	20/01/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83391	11	2012	75.00	76094	20/01/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83391	11	2012	56.00	76095	20/01/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83391	11	2012	72.50	76096	20/01/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83391	11	2012	88.00	76097	20/01/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83393	11	2012	676.14	75947	19/01/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83393	11	2012	116.00	75948	19/01/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83395	11	2012	33.15	77337	25/01/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83399	11	2012	5.15	76289	20/01/2012	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83402	11	2012	12.78	76712	20/01/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83407	11	2012	20.00	76738	20/01/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83410	11	2012	5.95	76684	20/01/2012	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83412	11	2012	17.88	77408	27/01/2012	FPIN	SUPPLY 999 LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83413	11	2012	349.53	76723	14/01/2012	FPIN	PIRTEK (IPSWICH)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83414	11	2012	168.60	76667	24/01/2012	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83421	11	2012	26.37	77443	23/01/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83423	11	2012	16.35	76754	24/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83428	11	2012	37.89	76701	23/01/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83430	11	2012	8.30	77379	24/01/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83433	11	2012	27.00	76706	24/01/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83434	11	2012	34.90	76688	26/01/2012	FPIN	BAE SYSTEMS LAND SYSTEMS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83437	11	2012	134.06	77355	27/01/2012	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83439	11	2012	5.51	76740	27/01/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83440	11	2012	12.24	76694	25/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83441	11	2012	124.69	76719	26/01/2012	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83443	11	2012	166.68	76698	25/01/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83444	11	2012	127.52	76707	26/01/2012	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83445	11	2012	9.86	76739	27/01/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83446	11	2012	40.33	76703	26/01/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83446	11	2012	4.59	76704	25/01/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83447	11	2012	283.20	76589	25/01/2012	FPIN	VENTA
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83449	11	2012	34.12	76700	26/01/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83455	11	2012	251.00	77331	27/01/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83456	11	2012	101.60	77373	26/01/2012	FPIN	A A METALS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83460	11	2012	6.66	77432	25/01/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83461	11	2012	1.48	76691	25/01/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83466	11	2012	150.42	76716	26/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83469	11	2012	57.12	77448	30/01/2012	FPIN	SUPPLY 999 LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83474 / WSA 83477	11	2012	75.95	77339	26/01/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83475	11	2012	2.75	77423	27/01/2012	FPIN	A T E (UK) LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83475	11	2012	2.75	77425	26/01/2012	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83475	11	2012	2.80	77426	26/01/2012	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83476	11	2012	18.84	77416	27/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83476	11	2012	9.89	77417	26/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83478	11	2012	244.03	76708	26/01/2012	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83481	11	2012	3.33	76744	26/01/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83485	11	2012	290.00	76752	22/12/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83487	11	2012	174.22	76680	27/01/2012	FPIN	VENTA
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83488	11	2012	149.64	77301	30/01/2012	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83489	11	2012	91.45	77353	31/01/2012	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83492	11	2012	215.16	77302	31/01/2012	FPIN	CHRIS LODER WELDING SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83493	11	2012	71.37	77420	26/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83494	11	2012	6.60	76692	26/01/2012	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83500	11	2012	31.78	76742	27/01/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83503	11	2012	395.00	77386	01/02/2012	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83507	11	2012	19.76	76702	27/01/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83508	11	2012	27.16	76745	27/01/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83509	11	2012	59.71	77411	27/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83511	11	2012	40.00	76713	26/01/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83511	11	2012	165.00	76714	26/01/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83512	11	2012	15.00	76099	10/01/2012	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83514	11	2012	222.38	77449	30/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83515	11	2012	55.36	77440	27/01/2012	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83519	11	2012	39.60	77342	30/01/2012	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83520	11	2012	38.15	77410	30/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83521	11	2012	11.48	77398	30/01/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83531	11	2012	63.76	77388	30/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83535	11	2012	7.64	77418	01/02/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83535	11	2012	25.36	77419	31/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83538	11	2012	94.18	77352	01/02/2012	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83542	11	2012	11.23	77422	30/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83544	11	2012	166.00	77338	31/01/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83546	11	2012	10.18	77336	31/01/2012	FPIN	REELCARE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83547	11	2012	13.96	77403	01/02/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83551	11	2012	8.71	77397	01/02/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83553	11	2012	6.15	77404	01/02/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83555	11	2012	4.17	77433	01/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83573	11	2012	240.00	77447	19/01/2012	FPIN	SOMERS TOTALKARE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 83576	11	2012	12.74	77441	01/02/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD82621	11	2012	384.50	77765	24/10/2011	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD82879	11	2012	27.26	77771	03/02/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD82935	11	2012	50.00	76903	04/01/2012	FPIN	O S LOCKE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83001	11	2012	15.78	77758	02/12/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83029	11	2012	8.63	77297	06/12/2011	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83113	11	2012	576.64	74309	12/12/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83144	11	2012	176.50	74491	15/12/2011	FPIN	VENTA
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83198	11	2012	108.80	77316	03/02/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83202	11	2012	72.35	77616	11/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83206	11	2012	39.22	77327	11/01/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83235	11	2012	213.50	75274	31/12/2011	FPIN	RANSOM ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83254	11	2012	85.00	77371	26/01/2012	FPIN	CHEMSOL (GLOBAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83272	11	2012	23.00	77365	10/01/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83303	11	2012	18.33	77361	11/01/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83341	11	2012	5.38	76729	16/01/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83353	11	2012	89.04	77325	17/01/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83364	11	2012	11.15	77580	19/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83364	11	2012	122.85	77581	18/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83364	11	2012	-19.78	77622	26/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83381	11	2012	32.05	77324	19/01/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83384	11	2012	338.00	76679	26/01/2012	FPIN	VENTA
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83391	11	2012	112.00	76092	20/01/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83400	11	2012	15.96	77570	23/01/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83416	11	2012	9.25	77292	23/01/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83416	11	2012	5.50	77293	24/01/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83416	11	2012	-5.50	77623	25/01/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83417	11	2012	72.60	77591	03/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83417	11	2012	48.00	77602	03/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83417	11	2012	653.00	77603	25/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83417	11	2012	-635.59	77620	03/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83438	11	2012	97.00	77554	07/02/2012	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83442	11	2012	32.05	77360	25/01/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83454	11	2012	65.36	77285	06/02/2012	FPIN	@FIRST PARTS SOLUTIONS

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83458	11	2012	9.26	77374	06/02/2012	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83458	11	2012	3.22	77375	30/01/2012	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83458	11	2012	12.50	77376	26/01/2012	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83462	11	2012	175.60	77212	02/02/2012	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83463	11	2012	9.96	76904	25/01/2012	FPIN	O S LOCKE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83464	11	2012	78.20	77569	27/01/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83473	11	2012	40.79	77281	26/01/2012	FPIN	CLARK MASTS TECHNICAL SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83483	11	2012	28.74	77328	26/01/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83495	11	2012	5.95	77366	26/01/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83513	11	2012	43.33	77575	27/01/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83513	11	2012	-17.81	77619	07/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83517	11	2012	15.90	77326	30/01/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83526/28	11	2012	377.71	77745	13/02/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83534	11	2012	33.75	77571	01/02/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Issues	B207	Stocks & WIP (Fleet Stores)	WSD83541	11	2012	1.52	77760	09/02/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83550	11	2012	71.37	77312	06/02/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83552	11	2012	25.36	77319	06/02/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83559	11	2012	69.49	77318	01/02/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83565	11	2012	45.22	77314	02/02/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83567	11	2012	40.00	77310	31/01/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83569	11	2012	65.29	77381	03/02/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83572	11	2012	7.69	77383	04/02/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83572	11	2012	21.08	77385	03/02/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83572	11	2012	333.43	77387	03/02/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83575	11	2012	5.70	77572	02/02/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83575	11	2012	8.32	77573	02/02/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83578	11	2012	11.00	77283	03/02/2012	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83579	11	2012	18.00	77311	02/12/2011	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83582/WSD03583	11	2012	22.56	77737	03/02/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83584	11	2012	31.26	77290	03/02/2012	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83586	11	2012	11.76	77295	06/02/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83587	11	2012	7.84	77288	03/02/2012	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83588	11	2012	32.43	77279	03/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83596	11	2012	6.32	77294	06/02/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83599	11	2012	50.47	77278	06/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83602	11	2012	14.64	77298	06/02/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83602	11	2012	21.96	77307	06/02/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83603	11	2012	2.19	77587	09/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83603	11	2012	2.22	77588	06/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83605	11	2012	102.91	77556	06/02/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83606	11	2012	131.29	77280	06/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd83607	11	2012	215.00	77743	02/02/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83608	11	2012	4.39	77561	09/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83609	11	2012	39.58	77289	06/02/2012	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83612	11	2012	3.53	77559	06/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83619	11	2012	37.50	77736	07/02/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83620	11	2012	9.84	77764	09/02/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83622	11	2012	29.48	77296	07/02/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83623	11	2012	33.53	77618	08/02/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83626	11	2012	73.56	77759	07/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83628	11	2012	20.56	77605	08/02/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83629	11	2012	6.60	77562	08/02/2012	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83630	11	2012	62.95	77607	09/02/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd83631	11	2012	124.72	77741	09/02/2012	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83632	11	2012	32.70	77611	08/02/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83639	11	2012	16.99	77610	08/02/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83640	11	2012	11.33	77564	08/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83640	11	2012	3.47	77565	09/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83641	11	2012	43.87	77614	09/02/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83641	11	2012	5.51	77615	08/02/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83645	11	2012	45.00	77740	07/02/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83653	11	2012	56.92	77557	09/02/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83655	11	2012	22.00	77563	09/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83659	11	2012	75.57	77553	10/02/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83663	11	2012	39.50	77555	10/02/2012	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83705	11	2012	86.61	77755	20/02/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83723	11	2012	235.00	77756	09/02/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	Z173631	11	2012	3.75	77577	07/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Finance & Pay	B217	Payments in Advance	2011/12 INSTALMENT 7 OF 12	11	2012	8053.00	76247	13/01/2012	FPIN	AUDIT COMMISSION
Finance & Pay	B217	Payments in Advance	Contracted Legal Serv Oct-Mar1	11	2012	2500.00	76971	27/01/2012	FPIN	ESSEX COUNTY COUNCIL
Finance & Pay	B217	Payments in Advance	Contracted Legal Serv Oct-Mar1	11	2012	2500.00	77956	20/02/2012	FPIN	ESSEX COUNTY COUNCIL
Information Technology	B217	Payments in Advance	D/BASE 01/04/12 - 25/02/13	11	2012	6240.44	77062	27/01/2012	FPIN	ORACLE CORPORATION UK LTD

Information Technology	B217	Payments in Advance	ECSROW 34915 Apr12-Mar13	11	2012	795.00	77277	08/02/2012	FPIN	NCC SERVICES LTD
Information Technology	B217	Payments in Advance	ESCROW 37393 April12-March13	11	2012	795.00	77209	08/02/2012	FPIN	NCC SERVICES LTD
Information Technology	B217	Payments in Advance	F76031 01.04 TO 31.05.12	11	2012	1492.06	76031	18/01/2012	FPIN	MAXIMA HOLDINGSPLC
Workshops Management	B217	Payments in Advance	F76288 01.04-01.03.13	11	2012	641.67	76288	24/01/2012	FPIN	Gael LTD
Information Technology	B217	Payments in Advance	INTERNET 01/04/12 - 25/02/13	11	2012	4680.34	77062	27/01/2012	FPIN	ORACLE CORPORATION UK LTD
Finance & Pay	B217	Payments in Advance	Pension SLA February12	11	2012	8208.00	77955	20/02/2012	FPIN	ESSEX COUNTY COUNCIL
Finance & Pay	B217	Payments in Advance	Pension SLA January12	11	2012	8208.00	76969	27/01/2012	FPIN	ESSEX COUNTY COUNCIL
Property Services	B217	Payments in Advance	Rent Fees 01/01/12 - 31/03/12	11	2012	15550.00	76648	24/01/2012	FPIN	DEFENCE ESTATES OPS NORTH
Information Technology	B217	Payments in Advance	Sophos Endpoint Protection - A	11	2012	12370.00	77649	17/02/2012	FPIN	TRUSTMARQUE SOLUTIONS LTD