

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	01	2013	£130.68	79520	13/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	01	2013	£147.02	79520	13/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	01	2013	£2.72	79520	13/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	01	2013	£247.73	79665	20/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	01	2013	£88.88	79665	20/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	Agency Worker	01	2013	£294.03	79666	20/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	01	2013	£245.03	79667	20/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	Agency Worker	01	2013	£217.80	79668	20/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	01	2013	£247.73	79669	20/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	01	2013	£49.55	79669	20/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	01	2013	£450.00	79731	22/03/2012	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	01	2013	£555.00	79732	22/03/2012	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	Agency Worker	01	2013	£333.37	79737	16/03/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	01	2013	£643.80	79807	16/03/2012	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	01	2013	£387.10	79883	16/03/2012	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£2,000.00	80078	29/03/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£1,600.00	80079	29/03/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£2,000.00	80079	29/03/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£2,000.00	80079	29/03/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£2,000.00	80079	29/03/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£2,000.00	80079	29/03/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£2,000.00	80079	29/03/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£2,000.00	80080	29/03/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£2,000.00	80080	29/03/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£1,600.00	80080	29/03/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£2,000.00	80080	29/03/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£1,600.00	80080	29/03/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Southend	0190	Casual and Temporary Staff	Agency Worker	01	2013	£239.00	80085	27/03/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Colchester	0190	Casual and Temporary Staff	Agency Worker	01	2013	£217.00	80086	28/03/2012	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	Agency Worker	01	2013	£308.88	80086	28/03/2012	FPIN	KILOFORCE LTD T/A GBN
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£2,000.00	80133	02/04/2012	FPIN	MANAGED RESOURCE LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£2,000.00	80133	02/04/2012	FPIN	MANAGED RESOURCE LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£2,000.00	80133	02/04/2012	FPIN	MANAGED RESOURCE LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£2,000.00	80133	02/04/2012	FPIN	MANAGED RESOURCE LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£10.35	80134	30/03/2012	FPIN	MANAGED RESOURCE LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£2.70	80134	30/03/2012	FPIN	MANAGED RESOURCE LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£28.80	80134	30/03/2012	FPIN	MANAGED RESOURCE LTD
Property Services	0190	Casual and Temporary Staff	Agency Worker	01	2013	£341.04	80141	30/03/2012	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Agency Worker	01	2013	£188.16	80144	30/03/2012	FPIN	PURSUIT RECRUITMENT LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£2,000.00	80146	02/04/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Communications & Media	0190	Casual and Temporary Staff	Agency Worker	01	2013	£544.27	80169	23/03/2012	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	01	2013	£159.60	80172	23/03/2012	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£475.08	80173	23/03/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	01	2013	£333.37	80232	23/03/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	01	2013	£506.90	80233	23/03/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	01	2013	£370.12	80234	23/03/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	01	2013	£427.00	80235	23/03/2012	FPIN	REED SPECIALIST
Command Admin	0190	Casual and Temporary Staff	Agency Worker	01	2013	£374.45	80238	23/03/2012	FPIN	REED SPECIALIST
Loughton	0190	Casual and Temporary Staff	Agency Worker	01	2013	£335.58	80250	08/02/2012	FPIN	ADECCO UK LTD
Loughton	0190	Casual and Temporary Staff	Agency Worker	01	2013	£355.32	80253	22/02/2012	FPIN	ADECCO UK LTD
Loughton	0190	Casual and Temporary Staff	Agency Worker	01	2013	£355.32	80255	28/03/2012	FPIN	ADECCO UK LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£1,400.00	80265	05/04/2012	FPIN	HAYS OFFICE SUPPORT
Clacton	0190	Casual and Temporary Staff	Agency Worker	01	2013	£308.88	80278	03/04/2012	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	Agency Worker	01	2013	£217.00	80278	03/04/2012	FPIN	KILOFORCE LTD T/A GBN
Loughton	0190	Casual and Temporary Staff	Agency Worker	01	2013	£315.84	80314	01/02/2012	FPIN	ADECCO UK LTD
Technical Services	0190	Casual and Temporary Staff	Agency Worker	01	2013	£400.00	80315	30/03/2012	FPIN	DH MARTIN
Property Services	0190	Casual and Temporary Staff	Agency Worker	01	2013	£25.20	80317	05/04/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	01	2013	£917.62	80317	05/04/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	01	2013	£1,089.66	80318	05/04/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	01	2013	£1,060.20	80319	05/04/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£1,295.00	80320	04/04/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Command Admin	0190	Casual and Temporary Staff	Agency Worker	01	2013	£288.59	80322	30/03/2012	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£475.08	80324	30/03/2012	FPIN	REED SPECIALIST
Communications & Media	0190	Casual and Temporary Staff	Agency Worker	01	2013	£397.17	80326	30/03/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	01	2013	£427.00	80330	30/03/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	01	2013	£370.12	80332	30/03/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	01	2013	£265.80	80334	30/03/2012	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	01	2013	£156.94	80338	30/03/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Agency Worker	01	2013	£506.90	80340	30/03/2012	FPIN	REED SPECIALIST
Brentwood	0190	Casual and Temporary Staff	Agency Worker	01	2013	£49.55	80342	03/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	01	2013	£247.73	80342	03/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	Agency Worker	01	2013	-£49.55	80342	03/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	Agency Worker	01	2013	£49.55	80342	03/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	01	2013	£49.55	80344	27/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	01	2013	£88.88	80344	27/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD

Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£174.24	80568	11/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	Agency Worker	01	2013	-£174.24	80568	11/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	01	2013	-£98.01	80569	11/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£98.01	80569	11/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	01	2013	£98.01	80569	11/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	Agency Worker	01	2013	£245.03	80570	11/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	Agency Worker	01	2013	-£245.03	80570	11/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£245.03	80570	11/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Colchester	0190	Casual and Temporary Staff	Agency Worker	01	2013	£173.60	80635	11/04/2012	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	Agency Worker	01	2013	£257.40	80635	11/04/2012	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	Agency Worker	01	2013	-£173.60	80635	11/04/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£173.60	80635	11/04/2012	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	Agency Worker	01	2013	-£257.40	80635	11/04/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£257.40	80635	11/04/2012	FPIN	KILOFORCE LTD T/A GBN
Southend	0190	Casual and Temporary Staff	Agency Worker	01	2013	£239.00	80645	30/03/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£296.10	80772	11/04/2012	FPIN	ADECCO UK LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£925.00	80773	18/04/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£925.00	80774	18/04/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Workplace Safety	0190	Casual and Temporary Staff	Agency Worker	01	2013	£1,067.40	80777	16/03/2012	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£1,050.00	80785	18/04/2012	FPIN	HAYS OFFICE SUPPORT
Brentwood	0190	Casual and Temporary Staff	Agency Worker	01	2013	£49.55	80790	11/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	01	2013	£198.18	80790	11/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	01	2013	-£198.18	80790	11/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£49.55	80790	11/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£198.18	80790	11/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	01	2013	-£49.55	80790	11/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	01	2013	£43.56	80832	17/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	01	2013	£198.18	80832	17/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£198.18	80832	17/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	01	2013	-£43.56	80832	17/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Agency Worker	01	2013	-£198.18	80832	17/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£43.56	80832	17/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	Agency Worker	01	2013	-£174.24	80833	17/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£174.24	80833	17/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	Agency Worker	01	2013	£174.24	80833	17/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	01	2013	£44.44	80834	17/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	01	2013	£43.56	80834	17/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	01	2013	£43.56	80834	17/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	01	2013	£198.18	80834	17/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	01	2013	£49.55	80834	17/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£379.29	80834	17/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	01	2013	-£379.29	80834	17/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£245.03	80835	17/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	Agency Worker	01	2013	£245.03	80835	17/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	Agency Worker	01	2013	-£245.03	80835	17/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	01	2013	£245.03	80836	17/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	01	2013	£147.02	80836	17/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£245.03	80836	17/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	01	2013	-£245.03	80836	17/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£147.02	80836	17/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Agency Worker	01	2013	-£147.02	80836	17/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	0190	Casual and Temporary Staff	Agency Worker	01	2013	£868.79	80912	20/04/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	01	2013	£574.65	80913	20/04/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Agency Worker	01	2013	£783.05	80915	20/04/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£385.20	80946	13/04/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	01	2013	£318.90	80947	13/04/2012	FPIN	REED SPECIALIST
Command Admin	0190	Casual and Temporary Staff	Agency Worker	01	2013	£269.51	80948	13/04/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	01	2013	£295.16	80951	13/04/2012	FPIN	REED SPECIALIST
Communications & Media	0190	Casual and Temporary Staff	Agency Worker	01	2013	£419.24	80952	13/04/2012	FPIN	REED SPECIALIST
Command Admin	0190	Casual and Temporary Staff	Agency Worker	01	2013	£298.13	81020	06/04/2012	FPIN	REED SPECIALIST
Colchester	0190	Casual and Temporary Staff	Agency Worker	01	2013	£130.20	81047	18/04/2012	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	Agency Worker	01	2013	£257.40	81047	18/04/2012	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	Agency Worker	01	2013	£43.40	81047	18/04/2012	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	Agency Worker	01	2013	-£130.20	81047	18/04/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£130.20	81047	18/04/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£43.40	81047	18/04/2012	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	Agency Worker	01	2013	-£257.40	81047	18/04/2012	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	Agency Worker	01	2013	-£43.40	81047	18/04/2012	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£257.40	81047	18/04/2012	FPIN	KILOFORCE LTD T/A GBN
Southend	0190	Casual and Temporary Staff	Agency Worker	01	2013	-£95.60	81050	17/04/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£95.60	81050	17/04/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	Agency Worker	01	2013	£95.60	81050	17/04/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Community Safety	0190	Casual and Temporary Staff	Agency Worker	01	2013	£345.92	81068	06/04/2012	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£1,600.00	81071	25/04/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Southend	0190	Casual and Temporary Staff	Agency Worker	01	2013	£239.00	81087	24/04/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	Agency Worker	01	2013	-£239.00	81087	24/04/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£239.00	81087	24/04/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES

Southend	0190	Casual and Temporary Staff	Agency Worker	01	2013	£95.60	81088	17/04/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£95.60	81088	17/04/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	Agency Worker	01	2013	£95.60	81088	17/04/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£1,400.00	81131	11/04/2012	FPIN	HAYS OFFICE SUPPORT
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£361.80	81134	24/04/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£103.85	81134	24/04/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£660.35	81134	24/04/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£148.00	81134	24/04/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£215.60	81134	24/04/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£53.60	81134	24/04/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	Agency Worker	01	2013	£301.50	81136	17/04/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£97.13	81136	17/04/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£103.25	81136	17/04/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£221.25	81136	17/04/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	Agency Worker	01	2013	£540.93	81136	17/04/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	0190	Casual and Temporary Staff	Agency Worker	01	2013	£83.25	81136	17/04/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	Agency Worker	01	2013	£301.50	81136	17/04/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£301.50	81136	17/04/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£540.93	81136	17/04/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	0190	Casual and Temporary Staff	Agency Worker	01	2013	£83.25	81136	17/04/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	Agency Worker	01	2013	£540.93	81136	17/04/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£83.25	81136	17/04/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£217.80	81139	24/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£294.03	81183	24/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	01	2013	£44.44	81184	24/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£133.32	81184	24/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£88.88	81184	24/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£247.73	81184	24/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£49.55	81184	24/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Agency Worker	01	2013	£44.44	81184	24/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£44.44	81184	24/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Agency Worker	01	2013	£294.03	81185	24/04/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£475.08	81200	20/04/2012	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Agency Worker	01	2013	£170.24	81203	20/04/2012	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Agency Worker	01	2013	£387.10	81205	20/04/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Agency Worker	01	2013	£427.00	81207	20/04/2012	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£1,400.00	81272	26/04/2012	FPIN	HAYS OFFICE SUPPORT
Communications & Media	0190	Casual and Temporary Staff	Agency Worker	01	2013	£404.53	81292	20/04/2012	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	Agency Worker	01	2013	£2,000.00	81308	30/04/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Training	0702	Training Course Fees	MSP COMBINED. DELEGATE	01	2013	£839.00	80446	19/03/2012	FPIN	THE KNOWLEDGE ACADEMY
Training	0702	Training Course Fees	COURSE P30 COMBINED.	01	2013	£939.00	80446	19/03/2012	FPIN	THE KNOWLEDGE ACADEMY
Training	0702	Training Course Fees	MSP COMBINED.	01	2013	£839.00	80446	19/03/2012	FPIN	THE KNOWLEDGE ACADEMY
Training	0702	Training Course Fees	COURSE P30 COMBINED.	01	2013	£939.00	80446	19/03/2012	FPIN	THE KNOWLEDGE ACADEMY
Training	0702	Training Course Fees	COURSE P30 COMBINED	01	2013	£939.00	80446	19/03/2012	FPIN	THE KNOWLEDGE ACADEMY
Training	0702	Training Course Fees	MSP COMBINED.	01	2013	£839.00	80446	19/03/2012	FPIN	THE KNOWLEDGE ACADEMY
Training	0702	Training Course Fees	3X REPLACEMENT NITROGEN CYLIND	01	2013	£58.32	80582	30/03/2012	FPIN	AIR PRODUCTS PLC
Training	0702	Training Course Fees	DELIVERY CHARGE	01	2013	£46.62	80582	30/03/2012	FPIN	AIR PRODUCTS PLC
Training	0702	Training Course Fees	FBT 1 - 2 DAY TRAINING COURSE	01	2013	£314.00	80764	13/04/2012	FPIN	SCANIA (GREAT BRITIAN) LTD
Training	0702	Training Course Fees	FBT 1 - 2 DAY TRAINING COURSE	01	2013	£314.00	80764	13/04/2012	FPIN	SCANIA (GREAT BRITIAN) LTD
Training	0702	Training Course Fees	FBT 1 - 2 DAY TRAINING COURSE	01	2013	£314.00	80764	13/04/2012	FPIN	SCANIA (GREAT BRITIAN) LTD
Training	0702	Training Course Fees	FBT 1 - 2 DAY TRAINING COURSE	01	2013	£314.00	80764	13/04/2012	FPIN	SCANIA (GREAT BRITIAN) LTD
Training	0702	Training Course Fees	TRAINING AT OAKLEY HOTEL	01	2013	£75.00	80945	20/04/2012	FPIN	GEORGIA GROUP CONSULTING LIMITED
Human Resources	0708	Equalities and Community Engagement	Fyne Associates Ltd - Web Adve	01	2013	£500.00	80219	27/03/2012	FPIN	FYNE ASSOCIATES LTD
Emergency Planning	0710	Academic Development	Emergency Planning Society mem	01	2013	£125.00	81103	26/03/2012	FPIN	THE EMERGENCY PLANNING SOCIETY
Training	0715	Training Development & Support	NUCO TRAINING CERTIFICATES	01	2013	£144.00	80151	02/04/2012	FPIN	NUCO TRAINING LTD
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDERS	01	2013	£99.28	80335	01/04/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	3X NITROGEN GAS CYLINDERS FOR	01	2013	£58.32	80573	30/03/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	DELIVERY CHARGE	01	2013	£48.10	80573	30/03/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	2X NITROGEN GAS CYLINDERS. DEL	01	2013	£38.88	80582	30/03/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	DELIVERY CHARGE	01	2013	£46.63	80582	30/03/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	3X NITROGEN GAS CYLINDERS FOR	01	2013	£58.32	80582	30/03/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	DELIVERY CHARGE	01	2013	£50.00	80582	30/03/2012	FPIN	AIR PRODUCTS PLC
Human Resources	0960	Occupational Health	Counselling March 2012.	01	2013	£2,819.00	80132	03/04/2012	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Human Resources	0960	Occupational Health	OH MEDICAL REPORT	01	2013	£120.00	80171	27/03/2012	FPIN	DR E SHEHADEH
Human Resources	0960	Occupational Health	Counselling February 2012.	01	2013	£2,993.00	80359	01/03/2012	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Human Resources	0960	Occupational Health	OH Dr's Services Mar	01	2013	£6,300.00	80472	11/04/2012	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£540.00	80824	31/03/2012	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£897.00	80824	31/03/2012	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£39.00	81024	29/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£117.00	81025	29/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£49.00	81026	29/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£117.00	81026	29/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£49.00	81027	29/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£39.00	81027	29/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£49.00	81028	29/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£49.00	81029	29/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£39.00	81029	29/03/2012	FPIN	SI MEDICAL LTD

Human Resources	0960	Occupational Health	Physio Mar	01	2013	£78.00	81030	29/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£39.00	81031	29/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£49.00	81031	29/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£78.00	81032	29/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£117.00	81033	29/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£117.00	81034	29/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£117.00	81035	29/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£39.00	81036	29/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£49.00	81036	29/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£49.00	81037	29/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£117.00	81037	29/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£39.00	81038	29/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£49.00	81039	29/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£39.00	81039	29/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£117.00	81040	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£39.00	81041	29/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£78.00	81042	29/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£117.00	81043	29/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£49.00	81044	29/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£49.00	81045	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£156.00	81045	20/10/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£49.00	81046	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Mar	01	2013	£195.00	81046	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0963	Childcare Vouchers	Childcare Vouchers April	01	2013	£6,129.31	80198	05/04/2012	FPIN	FIDELITI LIMITED
Property Services	1030	Int Decs/Alts & Improvements	To carry out alterations to he	01	2013	£2,217.32	80689	11/04/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Corringham Community Safety Ce	01	2013	£225.00	80147	28/03/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	ICT	01	2013	£225.00	80147	28/03/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Workshops	01	2013	£415.00	80147	28/03/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Wethersfield TC	01	2013	£250.00	80147	28/03/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Rayleigh Weir	01	2013	£305.00	80147	28/03/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	USAR	01	2013	£225.00	80147	28/03/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Grays Museum	01	2013	£225.00	80147	28/03/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	To carry out servicing to Gene	01	2013	£178.75	80351	30/03/2012	FPIN	DDSL SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to Gene	01	2013	£178.75	80355	30/03/2012	FPIN	DDSL SERVICES LTD
Property Services	1040	Planned Works	To carry out service to pre	01	2013	£221.00	80517	13/04/2012	FPIN	ACORN PRESSURISATION SERVICES LTD
Property Services	1040	Planned Works	Room Integrity Test. 1 visit p	01	2013	£475.00	80629	11/04/2012	FPIN	TITAN FIRE ALARM SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to Gene	01	2013	£178.75	80682	04/04/2012	FPIN	DDSL SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	01	2013	£140.25	80683	05/04/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	01	2013	£78.50	80684	05/04/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	01	2013	£78.50	80685	05/04/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	01	2013	£140.25	80686	05/04/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	01	2013	£140.25	80687	05/04/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to Good	01	2013	£157.00	80687	05/04/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	Service contact for 2no heat p	01	2013	£723.80	80701	11/04/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	01	2013	£10.00	80779	16/04/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	01	2013	£23.50	80779	16/04/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	01	2013	£29.75	80779	16/04/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	01	2013	£10.00	80783	16/04/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	01	2013	£25.50	80783	16/04/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	01	2013	£23.50	80783	16/04/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum STC	01	2013	-£23.50	80788	16/04/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum TC	01	2013	£23.50	80788	16/04/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	01	2013	£10.00	80788	16/04/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	01	2013	£17.00	80788	16/04/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	01	2013	£23.50	80788	16/04/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers STC	01	2013	£12.75	80788	16/04/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum STC	01	2013	£23.50	80788	16/04/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers STC	01	2013	-£12.75	80788	16/04/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers E25	01	2013	£12.75	80788	16/04/2012	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1050	Building Maintenance	To cover the cost of invoice 3	01	2013	£544.00	79519	19/03/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective lock on De	01	2013	£115.00	80105	30/03/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Access door sticking. Cannot a	01	2013	£132.00	80106	30/03/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Lifting carpet across threshol	01	2013	£90.00	80109	28/03/2012	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Carry out alterations to the P	01	2013	£170.00	80114	30/03/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Carry out alterations to the P	01	2013	£170.00	80114	30/03/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Union Door Latch	01	2013	£43.20	80114	30/03/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To eradicate rats from area a	01	2013	£115.00	80137	30/03/2012	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	To eradicate mice/rats from a	01	2013	£95.00	80138	30/03/2012	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	Defective sewage pump. Eviden	01	2013	£153.00	80167	31/03/2012	FPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	OUT OF HOURS CALL. Exit barri	01	2013	£251.70	80200	04/04/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To carry out 10 year electrica	01	2013	£105.00	80207	30/03/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	To carry out 10 year electrica	01	2013	£105.00	80207	30/03/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Alterations to PAC doors as pe	01	2013	£323.25	80215	05/04/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To modify pipework from boiler	01	2013	£150.07	80221	04/04/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace broken cap on genie	01	2013	£151.90	80246	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead defective to middle	01	2013	£81.90	80247	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace broken plug to genie l	01	2013	£81.94	80248	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1050	Building Maintenance	To remedy flashing striplight	01	2013	£217.88	80249	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Investigate external lights -	01	2013	£55.00	80251	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp lights as necessary	01	2013	£115.12	80252	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to Bay no 3. Temp	01	2013	£55.00	80254	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Disconnect and blank off socket	01	2013	£55.00	80256	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	to relamp 2no lights in mess r	01	2013	£90.42	80257	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair broken cap to genie	01	2013	£116.90	80259	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lack of lights around plant ho	01	2013	£285.86	80260	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	LP01775 26w Low energy lamp 4	01	2013	£4.87	80261	13/03/2012	FPIN	CPC
Property Services	1050	Building Maintenance	To replace defective genie plu	01	2013	£63.18	80281	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp stop/go light on rea	01	2013	£63.18	80281	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To attend 17/1/12 and reinstat	01	2013	£55.00	80282	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp of lights to appliance	01	2013	£125.84	80283	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cheery Picker. 1no high level	01	2013	£195.73	80285	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cherry Picker. 1no high level	01	2013	£687.66	80285	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cherry Picker. 1no floodlight	01	2013	£534.63	80285	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cherry Picker. 1no lampost in	01	2013	£351.66	80285	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cherry Picker. 1no floodlight	01	2013	£391.73	80285	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cherry Picker. 1no middle floo	01	2013	£215.63	80285	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 1no 6ft single batten	01	2013	£129.80	80286	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 1no faulty emg brick l	01	2013	£151.80	80286	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 2no emg twin vap proof	01	2013	£443.80	80286	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace damaged single blank p	01	2013	£53.80	80286	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 1no 6ft single batten	01	2013	£91.80	80286	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace broken red bulkhead fi	01	2013	£110.80	80286	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace twin socket outlet in	01	2013	£73.80	80286	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace faulty emg exit sign i	01	2013	£151.80	80286	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no exterior square fitting ph	01	2013	£193.80	80286	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no emergency brick light cove	01	2013	£151.80	80286	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 1no faulty emg vapour	01	2013	£86.00	80287	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 1no missing diffuser i	01	2013	£85.00	80287	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 1no panel heater om BA	01	2013	£175.00	80287	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 1no broken square em	01	2013	£165.00	80287	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 1no halogen floodlight	01	2013	£162.00	80287	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 1no faulty electronic	01	2013	£90.00	80287	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 2no rading light fitti	01	2013	£149.62	80287	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace broken batten fitting	01	2013	£96.00	80288	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace damaged fitting in dry	01	2013	£76.00	80288	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 4no missing diffusers	01	2013	£172.00	80288	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Wire and install 1no emg key s	01	2013	£210.00	80288	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Install retractable genie lead	01	2013	£170.00	80288	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace diffuser in uniform st	01	2013	£43.00	80289	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Wire and install 3no emergency	01	2013	£630.00	80289	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Rewire emg lights in appliance	01	2013	£384.00	80289	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no diffuser in appliance bay	01	2013	£85.00	80289	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Install supplementary bonding	01	2013	£95.00	80289	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Wire and install 1no emg key s	01	2013	£210.00	80289	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace broken diffuser in loc	01	2013	£43.00	80289	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Install 2no sockets in Gym to	01	2013	£254.00	80289	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective alert ligh	01	2013	£235.20	80290	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace striplight in bay abov	01	2013	£239.13	80291	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light - high level a	01	2013	£633.95	80292	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Renew broken plastic cover to	01	2013	£127.80	80293	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 1no corroded fitting t	01	2013	£76.00	80303	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 2no shaver lights	01	2013	£267.00	80303	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace diffuser in locker roo	01	2013	£43.00	80303	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 1no emg bulkhead fitti	01	2013	£118.00	80303	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace broken diffuser to hos	01	2013	£76.00	80303	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace battery pack to snooke	01	2013	£55.00	80303	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace halogen PIR floodlight	01	2013	£162.00	80303	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 3no electronic ballast	01	2013	£254.00	80303	31/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Ref 3692. Heat to radiators lu	01	2013	£1,013.80	80337	05/04/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 3682. Radiator thermostat	01	2013	£512.65	80339	05/04/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leak in roof in the	01	2013	£425.00	80341	05/04/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Fully vent and flush through h	01	2013	£1,500.07	80395	05/04/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace shattered double gl	01	2013	£164.50	80398	03/04/2012	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	To re-fix fixing to cage on to	01	2013	£120.61	80473	04/04/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	to cove rthe cost of invoice 7	01	2013	£96.00	80474	04/04/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To ease and adjust door from l	01	2013	£24.00	80475	04/04/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To remedy defective boiler- no	01	2013	£400.40	80501	22/03/2012	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Unable to operate front bay do	01	2013	£237.60	80502	05/04/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy leak from 1st floor	01	2013	£715.37	80503	11/04/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	3818 To investigate why hot wa	01	2013	£324.70	80504	11/04/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 3951. Remedy lack of hea	01	2013	£100.41	80690	11/04/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	3380. Investigate high temper	01	2013	£66.94	80691	11/04/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	3885. New shower head and hos	01	2013	£107.06	80692	11/04/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	3886. New shower head and hos	01	2013	£107.06	80693	11/04/2012	FPIN	BALM & DAVIES LTD

Property Services	1050	Building Maintenance	Ref 3904. Remedy faulty boile	01	2013	£133.88	80694	11/04/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 3909. Replace mira shower	01	2013	£105.44	80695	11/04/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 3910. Replacement time cl	01	2013	£143.86	80696	11/04/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	3913 To remedy dripping from c	01	2013	£66.94	80697	11/04/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	3918 To investigate why boiler	01	2013	£135.08	80698	11/04/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 3940. Heater in kitchen le	01	2013	£102.93	80699	11/04/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	3879. Replace 1no shower head	01	2013	£107.06	80700	11/04/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OUT OF HOURS CALL. Leaking pi	01	2013	£150.02	80702	11/04/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 3790. To investigate cold	01	2013	£100.41	80703	11/04/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 3807. FF Showers losing te	01	2013	£180.31	80704	11/04/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	3839 To remedy lack of heat fr	01	2013	£156.58	80705	11/04/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	3856. Boiler showing error on	01	2013	£100.41	80706	11/04/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	3874 To attend on alarm activa	01	2013	£66.94	80707	11/04/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace broken toilet seat	01	2013	£118.17	80709	11/04/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To upgrade storage cupboard in	01	2013	£1,432.00	80710	11/04/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bath continually blocks. Inve	01	2013	£178.02	80711	11/04/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bolts to flagpole loose. Atta	01	2013	£86.00	80712	11/04/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remedy leaking radiator to fir	01	2013	£103.68	80713	11/04/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace water/tea making bo	01	2013	£864.53	80714	11/04/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Front bay door number 3. Can'	01	2013	£181.50	80717	05/04/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To attend on Carpenter to disa	01	2013	£149.00	80721	17/04/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remove smoke detectors and	01	2013	£268.00	80725	17/04/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To replace flashing all as you	01	2013	£695.00	80727	10/04/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	To carry out works identified	01	2013	£872.76	80729	11/04/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	3881. Replace 4no shower head	01	2013	£236.30	80730	11/04/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To attend Training for equipme	01	2013	£900.26	80731	11/04/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To attend with MHS Boilers to	01	2013	£383.70	80732	11/04/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Board up broken pane of glass	01	2013	£298.93	80735	17/04/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Loose timber where projector f	01	2013	£141.07	80757	13/04/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Leak under kitchen sink (comin	01	2013	£79.37	80781	16/04/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	For Mark Askew to attend Rushl	01	2013	£35.00	80794	16/09/2011	FPIN	EVENTURE MEDIA LTD
Property Services	1050	Building Maintenance	External light above main fron	01	2013	£60.00	80815	16/04/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To disconnect redundant circui	01	2013	£298.64	80816	16/04/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To remedy defectiv ilntruder a	01	2013	£98.00	80820	19/04/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defectiv ilntruder a	01	2013	£98.00	80820	19/04/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defectiv ilntruder a	01	2013	-£98.00	80820	19/04/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Ref 3933. Boilers tripping ou	01	2013	£100.41	80822	18/04/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Passenger lift stuck.	01	2013	£138.00	80843	17/04/2012	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1050	Building Maintenance	To reset air conditioning in I	01	2013	£176.68	80846	12/04/2012	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	Remedy leak to boiler room. P	01	2013	£456.80	80853	18/04/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair defective valve on G	01	2013	£275.00	80854	13/04/2012	FPIN	DDSL SERVICES LTD
Property Services	1050	Building Maintenance	To adjust self closer on first	01	2013	£40.00	80863	14/04/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To remove exhaust extraction s	01	2013	£285.00	80920	19/04/2012	FPIN	DURNBURY LTD
Property Services	1050	Building Maintenance	To fit flashing beacon for fir	01	2013	£118.50	80924	23/04/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Supply and fit vinyl trim to e	01	2013	£429.49	80976	19/04/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To clear drain on 4th floor of	01	2013	£88.00	80996	17/04/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked bath waste	01	2013	£88.00	80997	17/04/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked bath waste	01	2013	-£88.00	80997	17/04/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked bath waste	01	2013	£88.00	80997	17/04/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC to first floor glasshouse b	01	2013	£66.00	81001	17/04/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Overflowing urinal.	01	2013	£88.00	81002	17/04/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Investigate cause of blockage/	01	2013	£132.00	81004	17/04/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Overflowing manhole between co	01	2013	£88.00	81005	17/04/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Clear blocked sub o toilets/sh	01	2013	£66.00	81007	17/04/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To Clear blocked toilet in dis	01	2013	£88.00	81008	17/04/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Ladies WC blocked. Water backi	01	2013	£88.00	81010	17/04/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Urinal blocked to ground floor	01	2013	£88.00	81011	17/04/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked main sink drain in kit	01	2013	£66.00	81012	17/04/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Ladies WC on first floor. Bloc	01	2013	£88.00	81013	17/04/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clean pidgeon excrement fro	01	2013	£560.00	81064	18/04/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	To remedy leak above Stn Comma	01	2013	£395.00	81067	20/04/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	To cover invoice 19864 dated 2	01	2013	£423.11	81091	23/04/2012	FPIN	ACE CATERING ENGINEERS LTD
Property Services	1050	Building Maintenance	To repair defective appliance	01	2013	£390.50	81099	24/04/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To carry out CCTV survey as re	01	2013	£125.00	81100	25/04/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To remedy leak from flat roof	01	2013	£395.00	81102	24/04/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	To investigate leak through ce	01	2013	£156.40	81127	23/04/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Sink pipework leaking from Gea	01	2013	£58.43	81128	23/04/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remedy loose metal fencing in	01	2013	£58.43	81128	23/04/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	CIBSE Membership Subscription.	01	2013	£221.00	81129	30/03/2012	FPIN	THE CHARTERED INSTITUTION OF BUILDING SERVICE ENGINEERS
Property Services	1050	Building Maintenance	To remedy defective exit barri	01	2013	£184.80	81186	24/04/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair defective bay door-	01	2013	£214.50	81187	24/04/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective RP front b	01	2013	£221.10	81188	24/04/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To clear blocked urinal	01	2013	£88.00	81189	24/04/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked disabled toil	01	2013	£66.00	81190	24/04/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Sink and bath blocked. Reporte	01	2013	£88.00	81243	24/04/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked kitchen sink	01	2013	£66.00	81245	24/04/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Patio door frame not secured a	01	2013	£194.86	81252	13/04/2012	FPIN	NORMAN DAVID

Property Services	1050	Building Maintenance	Investigate fault on fire alar	01	2013	£105.00	81296	25/04/2012	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1060	Grounds Maintenance	To cut back boundary hedge enc	01	2013	£75.00	80149	29/03/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	To cutback the bushes overhang	01	2013	£125.00	80150	29/03/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	01	2013	£1,557.60	80267	31/03/2012	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1301	Gas	WICKFORD 06.03.12-02.4.12	01	2013	£214.86	80462	11/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FIXED CHARGE	01	2013	£12.04	80462	11/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 3.3.12-3.4.12	01	2013	£4.21	80463	11/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM 3.3.12-3.4.12	01	2013	£77.03	80464	11/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 03.03.12-02.04.12	01	2013	£725.29	80465	11/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FIXED CHARGE	01	2013	£50.67	80465	11/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 03.03.12-02.04.12	01	2013	£11.57	80465	11/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW CENTRAL 3.3.12-30.3.12	01	2013	£916.90	80466	11/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FIXED CHARGE	01	2013	£70.79	80466	11/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	W/SHOPS LEXDEN 1.3.12-30.3.12	01	2013	£2,117.09	80467	11/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON 02.03.12-02.04.12	01	2013	£778.68	80468	11/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FIXED CHARGE	01	2013	£52.79	80468	11/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FIXED CHARGE	01	2013	£59.01	80469	11/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE 02.03.12-02.04.12	01	2013	£806.67	80469	11/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY 03.03.12-02.04.12	01	2013	£353.14	80471	11/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FIXED CHARGE	01	2013	£24.37	80471	11/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	01.03.12-31.03.12 KP	01	2013	£565.13	80210	01/04/2012	FPIN	EON ENERGY
Property Services	1302	Electricity	KP 01.04.12 - 31.03.13	01	2013	£298.00	80271	02/04/2012	FPIN	EON ENERGY SERVICES
Property Services	1302	Electricity	RAYLEIGH WEIR 01.03-31.03.12	01	2013	£570.70	80272	02/04/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	CCL ON 37695KW	01	2013	£182.82	80272	02/04/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH WEIR 01.03-31.03.12	01	2013	£2,203.09	80272	02/04/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	FIXED CHARGE	01	2013	£104.94	80272	02/04/2012	FPIN	EDF ENERGY
Property Services	1302	Electricity	HUTTON 1.3.12-31.3.12	01	2013	£2,352.05	80461	03/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	01	2013	£16.38	80753	13/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WITHAM 24.12.11-19.3.12	01	2013	£333.41	80753	13/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WITHAM 24.12.11-19.3.12	01	2013	£1,121.00	80753	13/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR 2.3.12-30.3.12	01	2013	£290.51	80754	13/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEXDEN 1.3.12-30.3.12	01	2013	£1,352.58	80755	13/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CORRINGHAM 20.01.12-16.04.12	01	2013	£93.76	80823	19/04/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM 20.01.12-16.04.12	01	2013	£189.64	80823	19/04/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	01	2013	£17.80	80823	19/04/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR 15.12.11-29.03.12	01	2013	£118.59	80825	19/04/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR 15.12.11-29.03.12	01	2013	£292.90	80825	19/04/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	01	2013	£20.73	80825	19/04/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TOLLESBURY 17.01.12-16.04.12	01	2013	£14.56	80826	19/04/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	01	2013	£17.80	80826	19/04/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TOLLESBURY 17.01.12-16.04.12	01	2013	£25.96	80826	19/04/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER 01.03.12-30.03.12	01	2013	£474.53	80828	19/04/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER 01.03.12-30.03.12	01	2013	£73.74	80828	19/04/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	01	2013	£72.63	80828	19/04/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CCL ON 7143	01	2013	£34.64	80828	19/04/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WEATHERSFIELD 30.12.11-30.3.12	01	2013	£189.13	80829	19/04/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	01	2013	£17.80	80829	19/04/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WEATHERSFIELD 30.12.11-30.3.12	01	2013	£144.15	80829	19/04/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	EPPING 11.01.12-12.04.12	01	2013	£441.75	80830	19/04/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	01	2013	£16.65	80830	19/04/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LOUGHTON 7.1.12-3.4.12	01	2013	£324.56	80831	19/04/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	01	2013	£14.97	80831	19/04/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LOUGHTON 7.1.12-3.4.12	01	2013	£912.05	80831	19/04/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ORSETT 7.2.12-9.3.12	01	2013	£84.02	80880	16/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT 7.2.12-9.3.12	01	2013	£237.56	80880	16/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT 7.2.12-9.3.12	01	2013	£151.88	80880	16/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT 7.2.12-9.3.12	01	2013	£240.62	80880	16/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT 7.2.12-9.3.12	01	2013	£152.22	80880	16/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT 7.2.12-9.3.12	01	2013	£113.46	80880	16/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	01	2013	£69.89	80880	16/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK 8.2.12-8.3.12	01	2013	£529.61	80881	16/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK 8.2.12-8.3.12	01	2013	£1,277.56	80881	16/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK 8.2.12-8.3.12	01	2013	£1,579.56	80881	16/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	01	2013	£69.89	80881	16/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK 8.2.12-8.3.12	01	2013	£795.56	80881	16/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK 8.2.12-8.3.12	01	2013	£64.98	80882	16/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK 8.2.12-8.3.12	01	2013	£81.05	80882	16/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK 8.2.12-8.3.12	01	2013	£176.00	80882	16/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK 8.2.12-8.3.12	01	2013	£177.28	80882	16/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	01	2013	£69.89	80882	16/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK 9.3.12-5.4.12	01	2013	£87.96	80883	16/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	01	2013	£69.89	80883	16/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK 9.3.12-5.4.12	01	2013	£382.92	80883	16/04/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Purchasing & Supply	1310	Cleaning products	WSD84070	01	2013	£111.43	80352	26/03/2012	FPIN	ANGLO NET LTD
Purchasing & Supply	1310	Cleaning products	LAUNDRY 29/01-25/02/12	01	2013	£146.64	80384	25/02/2012	FPIN	BELMONT LAUNDRY LTD
Purchasing & Supply	1310	Cleaning products	WSD84144	01	2013	£180.30	80658	05/04/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchasing & Supply	1310	Cleaning products	WSD83664	01	2013	£913.50	80664	14/02/2012	FPIN	CHEMSOL (GLOBAL) LTD

Purchasing & Supply	1310	Cleaning products	WSD84111	01	2013	£12.50	80932	03/04/2012	FPIN	SIBBONS LTD
Property Services	1321	Water Meters	SIBLEHEDINGHAM26.11.11/29.2.12	01	2013	£20.74	78991	08/03/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	SHOEBURY 01.04.12-30.09.12	01	2013	£48.21	80066	21/03/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	HUTTON 01.10.11-31.03.12	01	2013	-£8.50	80205	29/03/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	WAL ABBEY-WATER 04/12-03/13	01	2013	£359.10	80426	16/04/2012	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	ONGAR 9.12.11-26.3.12	01	2013	£99.62	80447	04/04/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	STANFORD LEHOPE 1.4.12.30.9.12	01	2013	£55.50	80492	30/03/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	COLCHESTER 6.1.12-10.4.12	01	2013	£144.02	80515	10/04/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	COLCHESTER 6.1.12-10.4.12	01	2013	£150.96	80515	10/04/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	CLACTON 01.10.11-31.3.12	01	2013	£599.95	80636	03/04/2012	FPIN	VEOLIA WATER EAST LTD
Property Services	1321	Water Meters	INGATESTONE 01.04.12-30.09.12	01	2013	£49.48	80641	10/04/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	OLD HARLOW 21.09.11-27.03.12	01	2013	£30.20	81014	14/04/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	SEWERAGE SERVICE	01	2013	£39.72	78991	08/03/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	BILLERICAY 01.09.11-14.03.12	01	2013	£158.93	80044	26/03/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	WAL ABBEY-SEWERAGE 03/12-04/12	01	2013	£226.77	80426	16/04/2012	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	SEWERAGE CHARGE	01	2013	£69.31	80447	04/04/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	SHOEBURYNNESS 7.9.11-19.3.12	01	2013	-£4.61	80520	11/04/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	SEWERAGE	01	2013	£535.86	80636	03/04/2012	FPIN	VEOLIA WATER EAST LTD
Property Services	1322	General Services	CORRINGHAM 23.09.11-26.03.12	01	2013	£96.62	80851	16/04/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	SEWERAGE	01	2013	£32.61	81014	14/04/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1330	Building Cleaning	Hutton Site - Air Freshners	01	2013	£1,520.97	78377	26/02/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hutton Site	01	2013	£98.11	78494	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Thaxted Fire Station	01	2013	£14.40	79591	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Epping Fire Station	01	2013	£33.60	79592	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	BA Training, Chemsford	01	2013	£62.40	79594	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Wethersfield Training Centre	01	2013	£156.80	79596	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Kelvedon Park	01	2013	£960.88	79597	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Saffron Walden Fire Station	01	2013	£14.40	79599	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Rochford Fire Station	01	2013	£14.40	79600	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Wethersfield Fire Station	01	2013	£24.00	79602	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Halstead Fire Station	01	2013	£14.40	79604	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Sible Hedingham Fire Station	01	2013	£28.80	79605	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Old Harlow Fire Station	01	2013	£14.40	79606	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Leaden Roding Fire Station	01	2013	£14.40	79607	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Coggeshall Fire Station	01	2013	£14.40	79608	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hawkwell Fire Station	01	2013	£14.40	79609	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Tollesbury Fire Station	01	2013	£33.60	79610	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Corringham Fire Station	01	2013	£43.20	79611	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Billericay Fire Station	01	2013	£14.40	79612	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Stansted Fire Station	01	2013	£14.40	79613	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Newport Fire Station	01	2013	£14.40	79614	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hutton Site - Control	01	2013	£124.80	79615	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Ingatestone Fire Station	01	2013	£24.00	79616	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Maldon Fire Station	01	2013	£200.70	79617	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Brightlingsea Fire Station	01	2013	£14.40	79618	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Weeley Fire Station	01	2013	£14.40	79620	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Wivenhoe Fire Station	01	2013	£14.40	79621	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	West Mersea Fire Station	01	2013	£14.40	79622	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hutton Site	01	2013	£172.80	79624	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	01	2013	£33.60	79625	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Canvey Island Fire Station	01	2013	£72.00	79626	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Loughton Fire Station	01	2013	£72.00	79627	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Tillingham Fire Station	01	2013	£9.60	79628	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Great Dunmow Fire Station	01	2013	£24.00	79630	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Manningtree Fire Station	01	2013	£28.80	79631	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Frinton Fire Station	01	2013	£14.40	79632	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Tiptree Fire Station	01	2013	£14.40	79633	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Shoeburyness Fire Station	01	2013	£14.40	79634	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Leigh Fire Station	01	2013	£115.20	79635	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	01	2013	£115.20	79637	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Grays Fire Station	01	2013	£288.00	79638	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Thurrock & Brentwood CC	01	2013	£72.00	79639	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Basildon Fire Station	01	2013	£164.80	79640	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Brentwood Fire Station	01	2013	£207.74	79641	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Ongar Fire Station	01	2013	£86.40	79643	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Braintree Fire Station	01	2013	£100.80	79644	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	01	2013	£91.20	79645	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Southend Fire Station	01	2013	£222.00	79647	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Southend & Rochford CC	01	2013	£162.90	79648	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Great Baddow Fire Station	01	2013	£115.20	79649	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Chelmsford Fire Station	01	2013	£244.80	79650	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Fleet Workshops	01	2013	£158.40	79651	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Orsett Fire Station	01	2013	£129.60	79652	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Harlow Central Fire Station	01	2013	£278.40	79653	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Dovercourt Fire Station	01	2013	£115.20	79654	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Clacton Fire Station	01	2013	£124.80	79655	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Service Training Centre, Witha	01	2013	£208.00	79656	01/03/2012	FPIN	PHS GROUP PLC

Property Services	1330	Building Cleaning	Colchester Fire Station	01	2013	£201.60	79657	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Trade Refuse Service - 01/04/1	01	2013	£707.20	80216	23/03/2012	FPIN	CASTLEPOINT BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ma	01	2013	£520.87	80279	31/03/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ma	01	2013	£1,254.89	80279	31/03/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ma	01	2013	£875.49	80279	31/03/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Grays Fire Station	01	2013	£198.78	80601	31/03/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	01	2013	£239.08	80602	31/03/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Clacton Fire Station	01	2013	£91.23	80603	31/03/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hutton	01	2013	£635.82	80604	31/03/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	01	2013	£197.26	80605	31/03/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	01	2013	£91.66	80606	31/03/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	01	2013	£54.02	80608	31/03/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	01	2013	£43.96	80609	31/03/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Corringham Fire Station	01	2013	£110.63	80610	31/03/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Command Incident Training, Lai	01	2013	£106.35	80611	31/03/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Manningtree Fire Station	01	2013	£50.77	80612	31/03/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	01	2013	£91.23	80613	31/03/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Maldon Fire Station	01	2013	£59.20	80614	31/03/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Kelvedon Park	01	2013	£285.20	80615	31/03/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	01	2013	£39.52	80616	31/03/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	01	2013	£117.47	80617	31/03/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	01	2013	£91.80	80618	31/03/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Epping Fire Station	01	2013	£94.05	80619	31/03/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	01	2013	£176.16	80620	31/03/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	01	2013	£54.02	80621	31/03/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	01	2013	£202.12	80622	31/03/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rochford Fire Station	01	2013	£81.55	80623	31/03/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	01	2013	£118.10	80624	31/03/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	01	2013	£42.56	80625	31/03/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hawkwell Fire Station	01	2013	£99.83	80626	31/03/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	01	2013	£52.27	80627	31/03/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Daily Cleaning - March 2012	01	2013	£2,783.76	80647	31/03/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Daily Cleaning - March 2012	01	2013	£279.00	80647	31/03/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To clean the Control Training	01	2013	£511.50	80647	31/03/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Wickford Fire Station	01	2013	£19.20	80653	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Corringham Cоmmunity Safety C	01	2013	£57.60	80655	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Trade Refuse Service - 01/04/1	01	2013	£707.20	80661	23/03/2012	FPIN	CASTLEPOINT BOROUGH COUNCIL
Property Services	1330	Building Cleaning	To provide Byd skip.	01	2013	£145.00	80708	31/03/2012	FPIN	T D & A M BUGG LTD
Property Services	1330	Building Cleaning	USAR	01	2013	£28.80	80738	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	01	2013	£302.40	80739	01/03/2012	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	8yd Skip	01	2013	£176.31	80872	08/04/2012	FPIN	KART-A-WAY WASTE MANAGEMENT SERVICES LTD
Property Services	1499	Furniture and Fittings	576914 - Helix Premium Keyfobs	01	2013	£23.42	80154	29/03/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply No Smoking in this a	01	2013	£54.24	80487	10/04/2012	FPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	To supply Smoking Area sign	01	2013	£14.29	80487	10/04/2012	FPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	To supply combined ash stand &	01	2013	£119.90	80487	10/04/2012	FPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	DELIVERY	01	2013	£9.45	80487	10/04/2012	FPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	Replacement Key	01	2013	£4.22	80681	05/04/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement Key	01	2013	£21.10	80681	05/04/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement Key	01	2013	£4.22	80681	05/04/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement Key	01	2013	£46.64	80681	05/04/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement Key	01	2013	£4.22	80681	05/04/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	To cut key to pattern provided	01	2013	£8.00	80719	05/04/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply Security Keybox to h	01	2013	£71.98	80719	05/04/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply BQ46418 1200x900mm m	01	2013	£71.93	80865	19/04/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1510	Rates	RATES 4/12-3/13	01	2013	£681.38	79825	22/03/2012	FPIN	EPPING FOREST DISTRICT COUNCIL
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1392500859 1 DEC - 29 FEB	01	2013	£229.27	79878	14/03/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1392500157 1 DEC- 29 FEB	01	2013	£158.44	79879	14/03/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1392500157 1 DEC- 29 FEB	01	2013	£18.05	79879	14/03/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1392500855 1 DEC - 29 FEB	01	2013	£144.20	79880	14/03/2012	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1392500855 1 DEC - 29 FEB	01	2013	£10.26	79880	14/03/2012	FPIN	RICOH UK LIMITED (Northampton)
Training	2016	Fitness Equipment	FITNESS COUNSELLOR SOFTWARE	01	2013	£250.00	80349	20/03/2012	FPIN	FITECH UK LTD
Catering	2017	Canteen Equipment	Investigate	01	2013	£70.83	80107	15/03/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate	01	2013	£70.83	80108	15/03/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate	01	2013	£70.83	80121	15/03/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate	01	2013	£70.83	80122	07/03/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate White watch Hotpoi	01	2013	£70.83	80123	16/03/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	CATCH FOR FALCON E/O DOMINATOR	01	2013	£66.00	80208	27/03/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	New Top and Lower Hinges for B	01	2013	£119.27	80211	29/03/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Labour	01	2013	£70.83	80211	29/03/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Miscellaneous	01	2013	£41.39	80986	18/04/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	Miscellaneous	01	2013	£28.80	80986	18/04/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	Miscellaneous	01	2013	£23.64	80986	18/04/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	Miscellaneous	01	2013	£59.94	80986	18/04/2012	FPIN	NISBETS
Purchasing & Supply	2024	Cleaning Equipment	607301 - A1 kit full 32mm stai	01	2013	£43.08	80304	04/04/2012	FPIN	NUMATIC INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	BA BOARD REPAIRS	01	2013	£240.00	79958	26/03/2012	FPIN	PRECISION UNITS (DORSET) LTD
Technical Services	2030	Operational Equipment Support	FREIGHT	01	2013	£18.00	79958	26/03/2012	FPIN	PRECISION UNITS (DORSET) LTD
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	01	2013	£4.25	80127	30/03/2012	FPIN	CLIFTON CANVAS DEVELOPMENTS

Technical Services	2030	Operational Equipment Support	DOOR	01	2013	£195.00	80139	02/04/2012	FPIN	LOM UK
Urban Search & Rescue	2030	Operational Equipment Support	Black Bolt 24 x 150mm	01	2013	£91.95	80240	16/03/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Urban Search & Rescue	2030	Operational Equipment Support	Nut 24mm for above bolt (Bag 5	01	2013	£26.63	80240	16/03/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Technical Services	2030	Operational Equipment Support	QUEBEC ROAD TILBURY BOARD WIND	01	2013	£195.00	80241	02/04/2012	FPIN	LOM UK
Technical Services	2030	Operational Equipment Support	R603 Lens	01	2013	£28.50	80269	30/03/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment Support	R611 Circuit board with flying	01	2013	£144.00	80269	30/03/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment Support	R605 - sealing rubber for lens	01	2013	£13.80	80269	30/03/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment Support	R618 Charger input socket	01	2013	£20.00	80269	30/03/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment Support	R613 Switch	01	2013	£15.00	80269	30/03/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment Support	R606 Lens fixing bungs, set of	01	2013	£9.60	80269	30/03/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment Support	R604 Reflector	01	2013	£24.00	80269	30/03/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment Support	Carriage & Packaging	01	2013	£20.00	80269	30/03/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment Support	Supply & installation a Karche	01	2013	£590.00	80302	04/04/2012	FPIN	J VICKERS
Urban Search & Rescue	2030	Operational Equipment Support	Rental of Oxygen Size W Cylind	01	2013	£35.00	80325	31/03/2012	FPIN	B O C LTD
Urban Search & Rescue	2030	Operational Equipment Support	Stihl Hiflex Chainsaw Trousers	01	2013	£185.40	80348	31/03/2012	FPIN	F G LANG (GRAYS) LTD
Urban Search & Rescue	2030	Operational Equipment Support	Stihl black braces for chainsa	01	2013	£18.88	80348	31/03/2012	FPIN	F G LANG (GRAYS) LTD
Technical Services	2030	Operational Equipment Support	Foam 3% high expansion concent	01	2013	£782.00	80393	03/04/2012	FPIN	ANGUS FIRE
Technical Services	2030	Operational Equipment Support	Foam 3% high expansion concent	01	2013	£736.00	80393	03/04/2012	FPIN	ANGUS FIRE
Technical Services	2030	Operational Equipment Support	Chemdata Apr12-Mar13	01	2013	-£10,305.00	80419	04/04/2012	FPIN	A E A TECHNOLOGY ENVIRONMENT
Technical Services	2030	Operational Equipment Support	Renewal of Chemdata - corporat	01	2013	£8,355.00	80419	04/04/2012	FPIN	A E A TECHNOLOGY ENVIRONMENT
Technical Services	2030	Operational Equipment Support	Pocket Chemdata - 15 Single us	01	2013	£1,950.00	80419	04/04/2012	FPIN	A E A TECHNOLOGY ENVIRONMENT
Technical Services	2030	Operational Equipment Support	1 of 12 Chemdata	01	2013	£858.75	80419	04/04/2012	FPIN	A E A TECHNOLOGY ENVIRONMENT
Urban Search & Rescue	2030	Operational Equipment Support	1813500 Chrome Leather Gaiters	01	2013	£69.20	80787	12/04/2012	FPIN	ARCO LTD
Urban Search & Rescue	2030	Operational Equipment Support	18A6842 Roots Arcbuster covera	01	2013	£142.94	80789	12/04/2012	FPIN	ARCO LTD
Urban Search & Rescue	2030	Operational Equipment Support	1255700 Buffalo leather gloves	01	2013	£41.08	80789	12/04/2012	FPIN	ARCO LTD
Urban Search & Rescue	2030	Operational Equipment Support	321600 Uvex Ultravision weldin	01	2013	£39.80	80789	12/04/2012	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	Board write on, nominal role.	01	2013	£16.49	80840	17/04/2012	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Freight Misc	01	2013	£3.50	80840	17/04/2012	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Call off order for - Tally - F	01	2013	£4.25	80841	17/04/2012	FPIN	CLIFTON CANVAS DEVELOPMENTS
Urban Search & Rescue	2030	Operational Equipment Support	Magnum Stealth Force 6.0 Leath	01	2013	£129.02	80862	17/04/2012	FPIN	HI-TEC SPORTS UK LTD
Urban Search & Rescue	2030	Operational Equipment Support	Magnum Stealth Force 6.0 Leath	01	2013	£129.02	80862	17/04/2012	FPIN	HI-TEC SPORTS UK LTD
Urban Search & Rescue	2030	Operational Equipment Support	Magnum Stealth Force 6.0 Leath	01	2013	£68.01	80862	17/04/2012	FPIN	HI-TEC SPORTS UK LTD
Technical Services	2030	Operational Equipment Support	Repairs to TR40 torches as y	01	2013	£39.70	80864	19/04/2012	FPIN	THE WOLF SAFETY LAMP CO LTD
Technical Services	2030	Operational Equipment Support	Straw for PPE Boot Testing	01	2013	£130.00	80930	19/04/2012	FPIN	DOUGLAS HILL HAY & STRAW MERCHANTS
Technical Services	2030	Operational Equipment Support	M73 SL Vulcan Carabiner 40kN	01	2013	£13.34	81237	25/04/2012	FPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	P50A Rescue pulley	01	2013	£30.00	81237	25/04/2012	FPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	Discount	01	2013	-£0.87	81237	25/04/2012	FPIN	LYON EQUIPMENT LTD
Urban Search & Rescue	2030	Operational Equipment Support	18A6842 Roots Arcbuster covera	01	2013	£142.94	81248	20/04/2012	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	EF56 AFFF Extinguisher - 6 Ltr	01	2013	£61.90	81299	17/04/2012	FPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	EF59 AFFF Extinguisher - 9 Ltr	01	2013	£128.96	81299	17/04/2012	FPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	01	2013	£30.00	81299	17/04/2012	FPIN	JACTONE PRODUCTS LTD
Technical Services	2031	Managed Personal Protective Equipment	PPE FOR NEW RECRUITS MAR 2012	01	2013	£596.67	79830	26/03/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	fire hood Alan Dear activity n	01	2013	£32.00	80097	16/03/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	replacement structural gloves-	01	2013	£51.93	80098	06/03/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	replacement fire hood Rick Jon	01	2013	£32.00	80100	21/02/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	replacement structryal gloves	01	2013	£51.93	80101	21/02/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	replacement rtc gloves- martin	01	2013	£25.40	80102	06/03/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Structural Gloves	01	2013	£51.93	80103	08/02/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	replacement rtc gloves for fir	01	2013	£25.40	80104	21/02/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Magnum Stealth Force 6.0 Leath	01	2013	£64.51	80642	10/04/2012	FPIN	HI-TEC SPORTS UK LTD
Technical Services	2031	Managed Personal Protective Equipment	Magnum Stealth Force 6.0 Leath	01	2013	£64.51	80642	10/04/2012	FPIN	HI-TEC SPORTS UK LTD
Technical Services	2031	Managed Personal Protective Equipment	Magnum Stealth Force 6.0 Leath	01	2013	£129.02	80642	10/04/2012	FPIN	HI-TEC SPORTS UK LTD
Technical Services	2031	Managed Personal Protective Equipment	Magnum Stealth Force 6.0 Leath	01	2013	£129.02	80642	10/04/2012	FPIN	HI-TEC SPORTS UK LTD
Technical Services	2031	Managed Personal Protective Equipment	Magnum Stealth Force 6.0 Leath	01	2013	£64.51	80642	10/04/2012	FPIN	HI-TEC SPORTS UK LTD
Technical Services	2031	Managed Personal Protective Equipment	Magnum Stealth Force 6.0 Leath	01	2013	£64.51	80642	10/04/2012	FPIN	HI-TEC SPORTS UK LTD
Technical Services	2031	Managed Personal Protective Equipment	Magnum Stealth Force 6.0 Leath	01	2013	£64.51	80642	10/04/2012	FPIN	HI-TEC SPORTS UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	WATER RESCUE PFD M/L	01	2013	£67.00	79852	21/03/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	CANYON BOOT SIZE 9	01	2013	£120.00	79852	21/03/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Foam making net for Angus Turb	01	2013	£545.00	80110	28/03/2012	FPIN	FLAMESKILL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	01	2013	£10.00	80110	28/03/2012	FPIN	FLAMESKILL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	FR50 Red Fire Resitant Coveral	01	2013	£45.40	80111	29/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2032	Operational Equip-Initial Purchase	FR50 Red Fire Resitant Coveral	01	2013	£90.80	80111	29/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	01	2013	£12.00	80111	29/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Board write on, nominal role.	01	2013	£16.49	80126	30/03/2012	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	01	2013	£3.50	80126	30/03/2012	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2032	Operational Equip-Initial Purchase	3M/2218BE Stethoscope	01	2013	£172.50	80152	30/03/2012	FPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	BO/310 Trench Rescue - Awarene	01	2013	£29.99	80152	30/03/2012	FPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	BO/751 Combat medic field refe	01	2013	£94.95	80152	30/03/2012	FPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Stihl MS362 Chainsaw with heat	01	2013	£1,208.00	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	Chainsaw Box	01	2013	£55.32	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	Stihl Combi Can, Transparent P	01	2013	£50.26	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	Stihl Filling System Spout - C	01	2013	£24.74	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	Stihl Filling System Spout - F	01	2013	£24.74	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	Combi Spanner	01	2013	£6.80	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	Stihl 3/8 File Kit	01	2013	£17.50	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	Saw Chain 3/8 x 0.63 per Link	01	2013	£19.20	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	Saw Chain 3/8 x 0.63 per Link	01	2013	£19.20	80192	30/03/2012	FPIN	W J GREEN

Technical Services	2032	Operational Equip-Initial Purchase	Stihl 16" Guide Bar	01	2013	£60.80	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	Timber Tongs	01	2013	£31.32	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	Combination Holster	01	2013	£12.66	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	Husqvarna Leather Tool Belt	01	2013	£20.66	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	Stihl Hi Lift Wedge	01	2013	£39.84	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	10lb Sledgehammer (Faulks)	01	2013	£36.80	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	Ortlieb Waterproof First Aid K	01	2013	£25.80	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	Weblift 1600kg Winch C/W Cable	01	2013	£250.00	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	3" Snatch Block	01	2013	£60.85	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	5" Snatch Block	01	2013	£74.95	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	2 Ton 2 Metre Endless Sling	01	2013	£18.00	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	Bow Shackle 3250kg	01	2013	£16.94	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	Bow Shackle 4750kg	01	2013	£23.10	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	Silky Zubat 270mm Saw	01	2013	£83.20	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	Felco Leather Holster - Flat	01	2013	£27.56	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	Felco No.4 Standard Secateur	01	2013	£68.78	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	9m -2.5T Ratchet Strap	01	2013	£32.52	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	Yale XTC12 16mm Bull Rope per	01	2013	£64.20	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	Large ISC Portawrap	01	2013	£95.00	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	Barnel Straight Blade Ratchet	01	2013	£50.00	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	Stihl Box of Yellow Tree Mark	01	2013	£6.83	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	Chalk Holder	01	2013	£9.67	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	DMM Steel Screwgate Karabiner	01	2013	£57.50	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	Hop Up Stool	01	2013	£35.00	80192	30/03/2012	FPIN	W J GREEN
Technical Services	2032	Operational Equip-Initial Purchase	H11 - Phoenix Full Body Harness	01	2013	£728.79	80193	21/03/2012	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Harness, full body fall arrest	01	2013	£4,575.31	80194	26/03/2012	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Integra Twin Lanyard, 1.25m +	01	2013	£3,107.33	80194	26/03/2012	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Sewn Sling Polyamide, 25mm x 1	01	2013	£209.17	80194	26/03/2012	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	CKS1 - K'bner steel 10mm sg o	01	2013	£580.99	80194	26/03/2012	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Lanyard Piranha adjuster lany	01	2013	£2,332.67	80194	26/03/2012	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Sling Polyamide, 25mm x 2m lon	01	2013	£362.03	80194	26/03/2012	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT FPIN 79852	01	2013	-\$67.00	80510	20/03/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT FPIN 79852	01	2013	-\$120.00	80510	20/03/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	06279 - Airmate PN3800B 200S	01	2013	£689.98	80715	21/03/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2032	Operational Equip-Initial Purchase	PSMA North map	01	2013	£29.17	80743	13/04/2012	FPIN	SATMAP SYSTEMS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Garmin Etrex 30	01	2013	£172.50	80827	30/03/2012	FPIN	GO OUTDOORS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	01	2013	£8.33	80827	30/03/2012	FPIN	GO OUTDOORS LIMITED
Information Technology	2040	IT Support & Maintenance	Hardware maintenance on 2x Cis	01	2013	£397.16	79950	26/03/2012	FPIN	MAXIMA HOLDINGSPLC
Information Technology	2040	IT Support & Maintenance	WebSense Hosted email security	01	2013	£18,600.00	80084	27/03/2012	FPIN	QUANTIX LTD
Information Technology	2040	IT Support & Maintenance	WebSense Hosted email security	01	2013	-\$18,600.00	80084	27/03/2012	FPIN	QUANTIX LTD
Information Technology	2040	IT Support & Maintenance	1/15 WebSense	01	2013	£1,240.00	80084	27/03/2012	FPIN	QUANTIX LTD
Information Technology	2040	IT Support & Maintenance	Provision of eIQ SecureVue Pro	01	2013	£3,750.00	80091	30/03/2012	FPIN	ESPION LIMITED
Information Technology	2040	IT Support & Maintenance	Annual support & maintenance f	01	2013	£34,281.00	80175	30/03/2012	FPIN	INFOTERRA LIMITED
Information Technology	2040	IT Support & Maintenance	Annual support & maintenance f	01	2013	-\$34,281.00	80175	30/03/2012	FPIN	INFOTERRA LIMITED
Information Technology	2040	IT Support & Maintenance	1/12 F80175 Infote Maintenance	01	2013	£2,856.75	80175	30/03/2012	FPIN	INFOTERRA LIMITED
Information Technology	2040	IT Support & Maintenance	Enterprise Edition Web Server	01	2013	£6,488.00	80786	29/03/2012	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	2040	IT Support & Maintenance	Enterprise Edition 12 Named Us	01	2013	£4,450.00	80786	29/03/2012	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	2040	IT Support & Maintenance	Enterprise Edition Advanced Au	01	2013	£1,340.00	80786	29/03/2012	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	2040	IT Support & Maintenance	Hummingbird license maintenanc	01	2013	£24,302.00	80839	19/04/2012	FPIN	CLARITY INFORMATION SOLUTIONS
Information Technology	2040	IT Support & Maintenance	ANNUAL LICENSE CHARGE APR 2012	01	2013	-\$14,723.98	80909	23/04/2012	FPIN	MOUCHEL BUSINESS SERVICES
Information Technology	2040	IT Support & Maintenance	ANNUAL LICENSE CHARGE APR 2012	01	2013	£14,723.98	80909	23/04/2012	FPIN	MOUCHEL BUSINESS SERVICES
Information Technology	2040	IT Support & Maintenance	Clarity Fixed Price SLA Help D	01	2013	£16,600.00	81061	19/04/2012	FPIN	CLARITY INFORMATION SOLUTIONS
Information Technology	2040	IT Support & Maintenance	Performancesoft Products. Rein	01	2013	£2,316.55	81104	12/04/2012	FPIN	ACUTATE INTERNATIONAL SARL
Workshops Engineering	2070	Tools & Light Equipment	WSD84080	01	2013	£7.00	80368	28/03/2012	FPIN	KENT BLAXILL & CO LTD
Workshops Engineering	2070	Tools & Light Equipment	WSD84102	01	2013	£42.00	80370	28/03/2012	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	WSD84045	01	2013	£26.39	80374	22/03/2012	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	WSD83954/84077	01	2013	£16.66	80409	13/03/2012	FPIN	SQS AUTOFACTORS LIMITED
Workshops Engineering	2070	Tools & Light Equipment	WSD83954/84077	01	2013	£10.44	80410	14/03/2012	FPIN	SQS AUTOFACTORS LIMITED
Workshops Engineering	2070	Tools & Light Equipment	WSD83736	01	2013	£10.91	81281	11/04/2012	FPIN	SQS AUTOFACTORS LIMITED
Workshops Engineering	2070	Tools & Light Equipment	WSD84198	01	2013	£291.50	81315	02/04/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Workshops Engineering	2071	Calibration of Equipment	WSD84104	01	2013	£509.99	80923	03/04/2012	FPIN	GEMCO SERVICES LTD
Technical Services	2085	Breathing Apparatus	Suit Gas Tight Testing & Repai	01	2013	£375.00	79399	20/03/2012	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	3351591 SELF LOCKING HEX NUT	01	2013	£3.75	79828	23/03/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM13 Head Harness R54721	01	2013	£677.92	80036	27/03/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Carriage	01	2013	£11.50	80055	28/03/2012	FPIN	CONTROL TECH LTD
Technical Services	2085	Breathing Apparatus	85301-101 Maxam 5 valve body	01	2013	£86.38	80055	28/03/2012	FPIN	CONTROL TECH LTD
Technical Services	2085	Breathing Apparatus	DV12 'O' Ring.LDV to Mask. Re	01	2013	£15.36	80131	30/03/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	H10 Hose Sub Assembly. Ref: 33	01	2013	£243.87	80199	03/04/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	H10 Hose Sub Assembly. Ref: 33	01	2013	£121.94	80201	03/04/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Repair of C-C500 unit S/No. 00	01	2013	£157.14	80268	30/03/2012	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	FREIGHT & PACKAGING	01	2013	£11.25	80268	30/03/2012	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	SUBSISTENCE CHARGES 2012/13	01	2013	£300.00	80270	01/04/2012	FPIN	ENVIRONMENT AGENCY
Technical Services	2085	Breathing Apparatus	RX10410BK A5 display book - Re	01	2013	£11.98	80298	04/04/2012	FPIN	STAT-EXPRESS LTD.
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" Size (Medi	01	2013	£43.44	80325	31/03/2012	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	01	2013	£49.42	80325	31/03/2012	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	R52184 Sliding ring	01	2013	£28.56	80716	10/04/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Inhalation Valve (FM16) RM0830	01	2013	£21.68	80716	10/04/2012	FPIN	DRAEGER SAFETY UK LTD

Technical Services	2085	Breathing Apparatus	Clip - 3338733	01	2013	£4.24	80716	10/04/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Headstrap.(Silicone.) R	01	2013	£86.28	80716	10/04/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	H034150 Filter unit XL50	01	2013	£765.84	80765	05/04/2012	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	H034153 Filter element	01	2013	£131.40	80765	05/04/2012	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	carriage estimated.	01	2013	£9.00	80765	05/04/2012	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Male Protection Cap.	01	2013	£56.64	80784	13/04/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R50075 Spring Exhalation valve	01	2013	£38.32	80837	18/04/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Inhalation Valve (FM16) RM0830	01	2013	£21.68	80837	18/04/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cover, Comms Mounting Bracket	01	2013	£288.00	80837	18/04/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	01	2013	£563.52	80837	18/04/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Handwheel. R	01	2013	£121.92	80837	18/04/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring. Cyl Connector. (H40)	01	2013	£48.00	80842	17/04/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	M4 Nyloc ss full nut (Pack 100	01	2013	£13.15	80868	12/04/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Technical Services	2085	Breathing Apparatus	Roll of bubblewrap 500mm x 100	01	2013	£16.15	80870	16/04/2012	FPIN	PACKAGING FIRST LIMITED
Technical Services	2085	Breathing Apparatus	R56288 Visor Polycarbonate coa	01	2013	£62.82	80991	19/04/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Visor coated (FM05C) R55071	01	2013	£477.76	80991	19/04/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	346190644 Inlet filters (Pack	01	2013	£373.91	81141	21/04/2012	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Carriage charge	01	2013	£11.25	81141	21/04/2012	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	460190237 O rings (Pack 100)	01	2013	£60.01	81141	21/04/2012	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Air Transfer Block 3350553	01	2013	£73.63	81295	26/04/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Shoulder Pad RIGHT - 3351281	01	2013	£136.75	81297	26/04/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Shoulder pad left c/w D ring 3	01	2013	£182.74	81298	26/04/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	01	2013	£12.50	81311	26/04/2012	FPIN	SPEEDINGS LTD
Technical Services	2085	Breathing Apparatus	Line, BA, retractable, complet	01	2013	£240.00	81311	26/04/2012	FPIN	SPEEDINGS LTD
Water Services	2087	Water Services	HYDRANT	01	2013	£867.00	78423	29/02/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	01	2013	£770.00	78583	05/03/2012	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	CREDIT FPIN 78095	01	2013	£94.05	79400	20/03/2012	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	15KG BUTANE 10/10/11	01	2013	£69.02	79928	15/03/2012	FPIN	CALOR GAS LTD
Water Services	2087	Water Services	3.9KG PROPANE 02/11/11	01	2013	£7.22	79928	15/03/2012	FPIN	CALOR GAS LTD
Water Services	2087	Water Services	HYDRANT	01	2013	£867.00	79951	20/03/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	01	2013	£241.00	79952	20/03/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	01	2013	£241.00	80148	28/03/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Adaptor. False Spindle Sl. 47A	01	2013	£618.00	80160	27/03/2012	FPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Carriage	01	2013	£48.75	80160	27/03/2012	FPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Adaptor. False Spindle Sl. 47	01	2013	£604.00	80160	27/03/2012	FPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Metal Surcharge estimated	01	2013	£8.87	80160	27/03/2012	FPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	HYDRANT	01	2013	£241.00	80486	05/04/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	01	2013	£1,026.00	80742	11/04/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	01	2013	£770.00	80896	13/04/2012	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	Key for FB11 padlock	01	2013	£35.00	81060	19/04/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Water Services	2087	Water Services	Key for FB14 padlock	01	2013	£35.00	81060	19/04/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchasing & Supply	2303	Clothing & Footwear	fitting cap badge	01	2013	£2.75	80083	22/03/2012	FPIN	TOYE KENNING & SPENCER LTD
Purchasing & Supply	2303	Clothing & Footwear	FIR29T Fire Trousers size Larg	01	2013	£328.34	80099	13/03/2012	FPIN	COSALT INTERNATIONAL LIMITED
Purchasing & Supply	2303	Clothing & Footwear	POLO SHIRT NAVY MEDIUM	01	2013	£19.10	80115	30/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Polo Shirt Navy Crest Lge	01	2013	£95.50	80115	30/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Polo Shirt Navy Crest Xi	01	2013	£19.10	80115	30/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Sweatshirt Navy Crest Med	01	2013	£20.84	80115	30/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Sweatshirt Navy Crest Lge	01	2013	£83.36	80115	30/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Fleece - Thor III dark navy me	01	2013	£51.00	80115	30/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Fleece Thor III dark navy larg	01	2013	£76.50	80115	30/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Fleece - Thor III dark navy ex	01	2013	£25.50	80115	30/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 34" Waist	01	2013	£155.82	80128	29/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 34" Waist	01	2013	£51.94	80128	29/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 34" Waist	01	2013	£51.94	80128	29/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, Medi	01	2013	£19.20	80130	30/03/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve X La	01	2013	£96.00	80130	30/03/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, Smal	01	2013	£19.20	80130	30/03/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, Larg	01	2013	£192.00	80130	30/03/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve XX L	01	2013	£38.40	80130	30/03/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD83856	01	2013	£7.17	80416	09/03/2012	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD84054	01	2013	£82.99	80541	23/03/2012	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD83964	01	2013	£45.00	80542	21/03/2012	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD83964	01	2013	£10.50	80543	16/03/2012	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD83964	01	2013	£63.70	80544	22/03/2012	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trouser XL/Reg (Navy) 74280-72	01	2013	£34.00	80639	10/04/2012	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	637808 Safety boot size 8 (Rog	01	2013	£30.29	80787	12/04/2012	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	637809 Safety boot size 9 (Mi	01	2013	£30.29	80787	12/04/2012	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	637811 Safety boot size 11 (M	01	2013	£30.29	80787	12/04/2012	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD84111	01	2013	£43.70	80932	03/04/2012	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Brigade Navy Fleece - Large	01	2013	£937.80	81137	23/04/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD84282	01	2013	£29.32	81204	23/04/2012	FPIN	@FIRST PARTS SOLUTIONS
Operations	2401	Laundry	Laundrying of USAR PPE	01	2013	£34.62	80116	29/03/2012	FPIN	BRISTOL UNIFORMS LTD
Operations	2401	Laundry	Laundrying of USAR PPE	01	2013	£90.00	80117	30/03/2012	FPIN	BRISTOL UNIFORMS LTD
Operations	2401	Laundry	LAUNDRY 05.03.12 - 01.04.12	01	2013	£1,226.11	80445	01/04/2012	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Information Technology	2502	IT Radio	Firelink February 2012	01	2013	£50,011.87	80177	30/03/2012	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Control	2508	Computer Maintainance Control	Annual Support for Datasouth p	01	2013	£8,406.84	80035	23/03/2012	FPIN	DATATRADE LIMITED
Control	2508	Computer Maintainance Control	Annual Support for Datasouth p	01	2013	£8,406.84	80035	23/03/2012	FPIN	DATATRADE LIMITED

Control	2508	Computer Maintainance Control	1of12 F80035 Datatrade Printer	01	2013	£700.57	80035	23/03/2012	FPIN	DATATRADE LIMITED
Information Technology	2510	IT Comms	MOBILE BILL - 20/03/12	01	2013	£12,986.20	79953	20/03/2012	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	Quarter 1	01	2013	£4,823.37	79959	21/03/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	TERMINATION CHG 07500124023	01	2013	£12.26	80001	20/03/2012	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	RENTAL CHARGES 31/03/12	01	2013	£583.33	80033	14/03/2012	FPIN	BT GLOBAL SERVICES
Information Technology	2510	IT Comms	Quarter 1	01	2013	-£100,625.56	80069	28/03/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	1 of 3 Siemens	01	2013	£33,541.85	80069	28/03/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	Quarter 1	01	2013	£100,624.56	80069	28/03/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	MONTHLY LONG NUM RENTAL- 03/12	01	2013	£100.00	80090	31/03/2012	FPIN	MEDIABURST LTD
Information Technology	2510	IT Comms	CONFERENCE CALLS	01	2013	£111.79	80185	31/03/2012	FPIN	BRITISH TELECOMMUNICATIONS PLC
Information Technology	2510	IT Comms	BT Line	01	2013	£46.77	80214	01/04/2012	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	VOICE SERVICES MARCH 2012	01	2013	£47.70	80327	02/04/2012	FPIN	COLT TELECOMMUNICATIONS
Information Technology	2510	IT Comms	Black Blackberry 9780 Device O	01	2013	£1,575.00	80453	04/04/2012	FPIN	VODAFONE LIMITED
Information Technology	2510	IT Comms	Suppy 2 connections on 3G data	01	2013	£31.90	80476	03/04/2012	FPIN	HUTCHISON 3G UK LTD
Information Technology	2510	IT Comms	PAGER 01/02/12-30/04/12	01	2013	£24.84	80495	02/02/2012	FPIN	VODAFONE PAGING LTD
Information Technology	2510	IT Comms	APR-JUN 12	01	2013	£51.05	80496	03/04/2012	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	CHGS X124-UK ESSEX FIRE1 SIM	01	2013	£531.26	80734	31/03/2012	FPIN	7E COMMUNICATIONS LTD
Information Technology	2510	IT Comms	CHGS X125-UK ESSEX FIRE2 SIM	01	2013	£258.56	80734	31/03/2012	FPIN	7E COMMUNICATIONS LTD
Information Technology	2510	IT Comms	Sure signal box	01	2013	£77.00	81022	12/04/2012	FPIN	VODAFONE LIMITED
Finance & Pay	2901	External Audit Fees	REVIEW OF FINANCIAL MANAGEMENT	01	2013	£40,000.00	80118	27/03/2012	FPIN	AUDIT COMMISSION
Finance & Pay	2901	External Audit Fees	2011/12 INSTALMENT 10 OF 12	01	2013	£8,053.00	80849	13/04/2012	FPIN	AUDIT COMMISSION
Strategic Management Board	2902	Legal Expenses	Book	01	2013	£85.00	80634	13/04/2012	FPIN	WILDY & SONS LTD
Strategic Management Board	2902	Legal Expenses	Book	01	2013	£60.00	80634	13/04/2012	FPIN	WILDY & SONS LTD
Finance & Pay	2903	Consultancy Fees	Commission due to 25.03.12	01	2013	£256.92	80425	10/04/2012	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Commission due to 25.03.12	01	2013	£134.14	80425	10/04/2012	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Commission due to 25.03.12	01	2013	£1,332.95	80425	10/04/2012	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Commission due to 25.03.12	01	2013	£157.29	80425	10/04/2012	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	SAP Payroll / HR System, funct	01	2013	£3,300.00	81130	31/03/2012	FPIN	EPI USE LTD
Workshops Engineering	2924	Quality Assurance	BSI ANNUAL MANAGEMENT FEE	01	2013	£584.00	81294	01/04/2012	FPIN	BSI BRITISH STANDARDS
Workshops Management	3050	Leasing Charges	Car Lease	01	2013	-£259.95	79780	22/03/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Car Lease	01	2013	£79.23	79786	21/03/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Car Lease	01	2013	-£72.81	80300	04/04/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Car Lease	01	2013	£6,122.81	80313	01/04/2012	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	Car Lease	01	2013	£4,952.53	80313	01/04/2012	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	Car Lease	01	2013	-£79.23	81105	26/04/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Car Lease	01	2013	£72.81	81106	26/04/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Car Lease	01	2013	£259.95	81107	26/04/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Car Lease	01	2013	-£276.63	81108	26/04/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3101	Mileage Costs	SERVICE CHAPLIN EXPENSES	01	2013	£1.57	80505	11/04/2012	FPIN	REV
Workshops Management	3101	Mileage Costs	CHAPLIN EXPENSES MAR 12	01	2013	£73.20	80506	11/04/2012	FPIN	REV
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£149.61	80040	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£16.79	80040	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£420.93	80040	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£199.03	80040	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£79.57	80040	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£217.12	80040	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£190.18	80040	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£188.20	80040	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£20.67	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£19.85	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£11.20	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£7.97	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£10.58	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£11.43	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£9.77	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£44.62	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£88.97	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£11.57	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£340.15	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£514.34	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£98.73	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£331.72	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£6.66	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£144.87	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£74.67	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£193.48	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£224.39	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£13.89	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£258.01	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£322.36	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£49.85	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£108.33	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£173.18	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£7.57	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£149.62	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£37.87	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£284.39	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD

Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£220.22	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£151.98	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£29.38	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2013	£21.03	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2013	£2,716.47	80158	23/03/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2013	£2,936.25	80305	29/03/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2013	£5,872.50	80306	29/03/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2013	£2,587.42	80307	30/03/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2013	£2,202.50	80744	04/04/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2013	£2,340.60	80745	02/04/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2013	£1,053.27	80746	04/04/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2013	£2,106.54	80747	02/04/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2013	£701.01	80748	04/04/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2013	£2,574.66	80749	02/04/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2013	£2,457.63	80750	02/04/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2013	£4,798.23	80751	04/04/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2013	£9,420.92	80752	02/04/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2013	£1,170.30	80759	05/04/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2013	£1,755.45	80760	05/04/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2013	£1,755.45	80761	05/04/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2013	£1,638.42	80762	05/04/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2013	£1,872.48	80763	05/04/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2013	£1,978.97	80874	11/04/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2013	£2,267.67	80875	11/04/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2013	£1,755.45	80876	05/04/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2013	£2,561.02	80877	11/04/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2013	£1,164.10	80878	11/04/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2013	£2,925.75	80879	05/04/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2013	£2,421.30	80979	18/04/2012	FPIN	PACE FUELCARE LTD
Workshops Engineering	3404	Vehicle Spares	OIL	01	2013	£31.64	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Engineering	3404	Vehicle Spares	TOP UP PRE-FUNDED VOSA A/C	01	2013	£500.00	80644	16/04/2012	FPIN	VOSA
Property Services	3436	Fuel Pump Maintenance	To investigate tank/readings f	01	2013	£99.00	80242	29/03/2012	FPIN	VECTEC LTD
Purchasing & Supply	4001	Stationery	STRUNG TAGS	01	2013	£38.60	79801	22/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Paper, A4, 120 gsm	01	2013	£41.92	80153	29/03/2012	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	ECFRS Weekly PPE Check Form Sa	01	2013	£40.00	80204	31/03/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	WSD84079	01	2013	£32.20	80377	26/03/2012	FPIN	R S COMPONENTS LTD
Purchasing & Supply	4001	Stationery	TONER CARTRIDGE	01	2013	£104.75	80650	29/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Stamp 1 dater 55 x 50mm (Order	01	2013	£38.84	80666	05/04/2012	FPIN	E M RICHFORD LTD
Purchasing & Supply	4001	Stationery	Stamp 2 dater 68 x 66mm (Orde	01	2013	£43.92	80666	05/04/2012	FPIN	E M RICHFORD LTD
Purchasing & Supply	4001	Stationery	9428001 Concertina File	01	2013	£1.67	80733	04/04/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	0985286 Screen Riser	01	2013	£8.40	80733	04/04/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	3281212 Gussett White Envelope	01	2013	£146.28	80818	13/04/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	9600011 Banner CD-RW in jewel	01	2013	£3.70	80818	13/04/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	0989809 CD-Rs spindle 100	01	2013	£57.81	80818	13/04/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	CREDITED BY FPIN 80850	01	2013	£14.13	80844	13/04/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	CREDIT RE FPIN 80844	01	2013	£14.13	80850	13/04/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	535069 - Brother P-touch TZE L	01	2013	£189.90	80866	19/04/2012	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	535042 - Brother P-touch TZE L	01	2013	£134.90	80866	19/04/2012	FPIN	STAT-EXPRESS LTD.
Property Services	4003	Postage & Direct Mailing	Freight	01	2013	£7.50	79371	09/03/2012	FPIN	NEOPOST LTD
Property Services	4003	Postage & Direct Mailing	Neopost 300620 Franking Machin	01	2013	£233.98	79371	09/03/2012	FPIN	NEOPOST LTD
Property Services	4003	Postage & Direct Mailing	March 2011	01	2013	£16.46	80243	02/04/2012	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	March 2011	01	2013	£99.55	80277	03/04/2012	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	Carriage	01	2013	£7.50	80728	05/04/2012	FPIN	NEOPOST LTD
Property Services	4003	Postage & Direct Mailing	300208 - Neopost IJ35/40/45/50	01	2013	£136.99	80728	05/04/2012	FPIN	NEOPOST LTD
Information Technology	4005	IT Consumables	Training, including optional C	01	2013	£4,750.00	78830	29/02/2012	FPIN	KIM SOFTWARE SOLUTIONS LTD
Information Technology	4005	IT Consumables	Pre Sales consultancy, project	01	2013	£2,250.00	78830	29/02/2012	FPIN	KIM SOFTWARE SOLUTIONS LTD
Information Technology	4005	IT Consumables	TASK Self Service. Additional	01	2013	£1,308.00	78830	29/02/2012	FPIN	KIM SOFTWARE SOLUTIONS LTD
Information Technology	4005	IT Consumables	System software - Balance	01	2013	£2,000.00	78830	29/02/2012	FPIN	KIM SOFTWARE SOLUTIONS LTD
Information Technology	4005	IT Consumables	Maintenance costs (Charge is a	01	2013	£1,750.00	78830	29/02/2012	FPIN	KIM SOFTWARE SOLUTIONS LTD
Information Technology	4005	IT Consumables	Implementation and testing for	01	2013	£2,250.00	78830	29/02/2012	FPIN	KIM SOFTWARE SOLUTIONS LTD
Information Technology	4005	IT Consumables	CREDIT FPIN 79949	01	2013	£61.50	79949	27/03/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	WENGER SWISSGEAR COBALT BACK P	01	2013	£34.00	80002	29/03/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	WENGER SWISSGEAR PEGASUS 17 IN	01	2013	£46.00	80002	29/03/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Dell D630 laptop docks	01	2013	£265.00	80037	26/03/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	T&M Consultancy for remainder	01	2013	£2,800.00	80052	29/03/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	Consultancy to carry out initi	01	2013	£1,600.00	80053	29/03/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	Time and Materials Consultancy	01	2013	£3,200.00	80054	29/03/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	To work on site to replace Aer	01	2013	£350.00	80067	25/03/2012	FPIN	MERVAD ELECTRICAL CONTRACTORS
Information Technology	4005	IT Consumables	HT981 H/H, J/S 67738 S/N 981E0	01	2013	£87.24	80068	28/03/2012	FPIN	RADIOCOMS SYSTEMS LTD
Information Technology	4005	IT Consumables	HT981 H/H, J/S 67739 S/N 981E0	01	2013	£70.37	80068	28/03/2012	FPIN	RADIOCOMS SYSTEMS LTD
Information Technology	4005	IT Consumables	HT981 H/H, J/S 67740 S/N 981E0	01	2013	£70.37	80068	28/03/2012	FPIN	RADIOCOMS SYSTEMS LTD
Information Technology	4005	IT Consumables	HT981 H/H, J/S 67741 S/N 981E0	01	2013	£81.30	80068	28/03/2012	FPIN	RADIOCOMS SYSTEMS LTD
Information Technology	4005	IT Consumables	Mice : Dell Laser USB (6 butto	01	2013	£179.80	80129	28/03/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Keyboard : UK/Irish (Qwerty) D	01	2013	£165.00	80129	28/03/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	15 M SVGA / XGA MONITOR CABLE	01	2013	£20.00	80135	02/04/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	APPLE KEYBOARD WITH NUMERIC KE	01	2013	£34.00	80136	02/04/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	LS03560 - HORN SPEAKER, 10W 80	01	2013	£61.66	80176	30/03/2012	FPIN	CPC

Information Technology	4005	IT Consumables	CANCELLED BY FPIN 80484	01	2013	£15.00	80212	03/04/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	ExchgSvrEnt ALNG LicSAPk MVL	01	2013	£4,309.80	80239	29/03/2012	FPIN	TRUSTMARQUE SOLUTIONS LTD
Information Technology	4005	IT Consumables	Fuji 820m 800GB/1.6TB LTO Ultr	01	2013	£344.80	80245	04/04/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	SB04635 - TOMTOM, 4.3 START 20	01	2013	£99.99	80258	19/03/2012	FPIN	CPC
Information Technology	4005	IT Consumables	SD01392 - Duratool TIP, FOR ZD	01	2013	£0.89	80258	19/03/2012	FPIN	CPC
Information Technology	4005	IT Consumables	CA04928 - CAPACITOR, AL. ELECT	01	2013	£0.99	80258	19/03/2012	FPIN	CPC
Information Technology	4005	IT Consumables	SD01391 - Duratool TIP, FOR ZD	01	2013	£0.89	80258	19/03/2012	FPIN	CPC
Information Technology	4005	IT Consumables	Battery for Blackberry Curve	01	2013	£19.48	80262	09/03/2012	FPIN	CPC
Information Technology	4005	IT Consumables	Battery for Blackberry Curve	01	2013	£19.48	80263	22/02/2012	FPIN	CPC
Information Technology	4005	IT Consumables	Battery for Blackberry Bold	01	2013	£52.14	80263	22/02/2012	FPIN	CPC
Information Technology	4005	IT Consumables	INTEL OEM: INTEL 320 2.5 INCH	01	2013	£2,814.56	80345	05/04/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	ICY DOCK MB-882SP-1S-2B BLACK	01	2013	£76.65	80345	05/04/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Wenger Swissgear Ibox 17 inch	01	2013	£231.55	80346	05/04/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	GPSK-TET-MOT Combi ANT Motorola	01	2013	£402.78	80399	03/04/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	CF.14-174 FME RG174	01	2013	£13.80	80399	03/04/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	C174-M SMA Male RG174	01	2013	£11.00	80399	03/04/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	Installation of SAN A + MDT ca	01	2013	£2,000.00	80450	05/04/2012	FPIN	APB MOBILE INSTALLATIONS LTD
Information Technology	4005	IT Consumables	cables and sundries	01	2013	£100.00	80450	05/04/2012	FPIN	APB MOBILE INSTALLATIONS LTD
Information Technology	4005	IT Consumables	In car laptop charger for Dell	01	2013	£47.00	80483	11/04/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	CREDIT RE FPIN 80212	01	2013	£15.00	80484	11/04/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	551-277 Ferric Chloride hexahy	01	2013	£21.43	80488	12/03/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	520-2627 CW 1308 Telecom 2PR 1	01	2013	£20.05	80488	12/03/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	724-8868 Twin DECT Phone KX-T2	01	2013	£46.15	80488	12/03/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	690-849 Sodium hydroxide free	01	2013	£15.55	80488	12/03/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	669-3507 BT Converse 2100 Tele	01	2013	£46.40	80489	13/03/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	2506314 Fuse holder	01	2013	£18.21	80490	30/03/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	5202627 CW1308 Telecom cable 1	01	2013	£20.05	80490	30/03/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	2422367 Din Rail PSU	01	2013	£162.84	80490	30/03/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	4683075 SMA Jack RG174A/U	01	2013	£47.00	80490	30/03/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	256gig SSD	01	2013	£780.00	80571	12/04/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	WENGER SWISSGEAR PEGASUS 17 IN	01	2013	£138.00	80633	16/04/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Duplexer 6 cavity. Please tune	01	2013	£216.00	80669	05/04/2012	FPIN	ICOM UK LTD
Information Technology	4005	IT Consumables	SRP-U11 UHF-UHF Repeater (Plea	01	2013	£532.00	80669	05/04/2012	FPIN	ICOM UK LTD
Information Technology	4005	IT Consumables	OPC11 Programming cable	01	2013	£56.00	80669	05/04/2012	FPIN	ICOM UK LTD
Information Technology	4005	IT Consumables	GPSB-1-TET Shark fin TET	01	2013	£180.00	80688	05/04/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	MF XU/MX/U G900 UHF Antenna	01	2013	£66.08	80688	05/04/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	GPSK-W24-2 Combi ANT GPS/WLAN	01	2013	£315.72	80688	05/04/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	Dell D3110cn Printer Fuser Kit	01	2013	£230.00	80718	02/04/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	MF XU/MX/U G900 UHF Antenna	01	2013	£28.32	80720	10/04/2012	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	Additional Concurrent Licences	01	2013	£5,045.00	80778	13/04/2012	FPIN	CHERWELL SOFTWARE LIMITED
Information Technology	4005	IT Consumables	Time and Materials Consultancy	01	2013	£800.00	80814	13/04/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	3 days software consultancy @	01	2013	£1,950.00	80838	19/04/2012	FPIN	CLARITY INFORMATION SOLUTIONS
Information Technology	4005	IT Consumables	Dell 3110cn printer fuser kit	01	2013	£230.00	80972	17/04/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Dell 3110cn printer Fuser Kit	01	2013	£230.00	80974	17/04/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Mice : Dell Laser USB (6 butto	01	2013	£95.90	80978	17/04/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Keyboard : UK/Irish (Qwerty) D	01	2013	£87.90	80978	17/04/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Battery : Primary 9-cell 85W/H	01	2013	£695.40	80978	17/04/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Latitude E6220 as per quote 92	01	2013	£759.00	80982	16/04/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Laptop Docking Station for Del	01	2013	£212.00	80984	19/04/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	CBBR9105 Cable CW1308F	01	2013	£28.04	81062	17/04/2012	FPIN	CPC
Information Technology	4005	IT Consumables	AV11888 Faceplate, 1G, 1 Modul	01	2013	£5.25	81062	17/04/2012	FPIN	CPC
Information Technology	4005	IT Consumables	HE30669 Gel filled knww pad	01	2013	£8.66	81062	17/04/2012	FPIN	CPC
Information Technology	4005	IT Consumables	SG33030 Case, waterproof ABS,	01	2013	£129.80	81062	17/04/2012	FPIN	CPC
Information Technology	4005	IT Consumables	PL10643 C15 Rewireable hot con	01	2013	£1.32	81062	17/04/2012	FPIN	CPC
Information Technology	4005	IT Consumables	CN04055 Power connector cable	01	2013	£3.99	81062	17/04/2012	FPIN	CPC
Information Technology	4005	IT Consumables	OE01041 TZ Series tape 18mm wh	01	2013	£40.66	81062	17/04/2012	FPIN	CPC
Information Technology	4005	IT Consumables	CN08500 Telecom Splice	01	2013	£11.95	81062	17/04/2012	FPIN	CPC
Information Technology	4005	IT Consumables	AV11886 Module, RJ45 IDC	01	2013	£8.75	81062	17/04/2012	FPIN	CPC
Information Technology	4005	IT Consumables	TE05608 Decor 1100 Telephone	01	2013	£53.68	81062	17/04/2012	FPIN	CPC
Information Technology	4005	IT Consumables	OE01024 12mm Black on white ta	01	2013	£33.30	81062	17/04/2012	FPIN	CPC
Information Technology	4005	IT Consumables	CN14818 Inlet IEC	01	2013	£0.40	81062	17/04/2012	FPIN	CPC
Information Technology	4005	IT Consumables	CN04057 Power connector, chass	01	2013	£1.99	81062	17/04/2012	FPIN	CPC
Information Technology	4005	IT Consumables	CN14941 Socket, N type, panel	01	2013	£3.44	81062	17/04/2012	FPIN	CPC
Information Technology	4005	IT Consumables	Dell Professional P2312H 23" m	01	2013	£763.20	81132	04/04/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	notebook rucksack 17" black	01	2013	£46.00	81133	23/04/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Dell 4220 Ceiling mounted Proj	01	2013	£681.00	81135	04/04/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Blackshield Cloud KT-4 Token s	01	2013	£672.00	81253	23/04/2012	FPIN	EACS LIMITED
Information Technology	4005	IT Consumables	Blackshield Cloud service co-t	01	2013	£450.00	81253	23/04/2012	FPIN	EACS LIMITED
Information Technology	4005	IT Consumables	Dell Latitude E6220 As per you	01	2013	£759.00	81261	20/04/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Kensington Car Charger for Del	01	2013	£45.59	81261	20/04/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Mice : Dell Laser Scroll USB (	01	2013	£35.16	81266	20/04/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Keyboard : UK/Irish Dell Smart	01	2013	£95.68	81266	20/04/2012	FPIN	DELL CORPORATION LTD
Information Technology	4005	IT Consumables	Display : Dell Professional P2	01	2013	£508.80	81266	20/04/2012	FPIN	DELL CORPORATION LTD
Communications & Media	4008	Media Expenses	390292 - Hewlett Packard [HP]	01	2013	£88.44	80154	29/03/2012	FPIN	STAT-EXPRESS LTD.
Communications & Media	4008	Media Expenses	390308 - Hewlett Packard [HP]	01	2013	£59.20	80154	29/03/2012	FPIN	STAT-EXPRESS LTD.
Resilience	4008	Media Expenses	712847 Printable DVD-R pack 25	01	2013	£91.44	80298	04/04/2012	FPIN	STAT-EXPRESS LTD.
Resilience	4009	Operations and Resilience	Basic Proofreading Course atte	01	2013	£395.00	80420	30/03/2012	FPIN	THE PUBLISHING TRAINING CENTRE

Human Resources	4016	Recruitment	Agency Worker	01	2013	£265.80	80334	30/03/2012	FPIN	REED SPECIALIST
Human Resources	4016	Recruitment	Agency Worker	01	2013	-£265.80	80334	30/03/2012	FPIN	REED SPECIALIST
West Area Command	4016	Recruitment	Catering at Harlow Command on	01	2013	£100.00	80817	16/04/2012	FPIN	JERSEY JOE'S
West Area Command	4016	Recruitment	travel cost	01	2013	£20.00	80817	16/04/2012	FPIN	JERSEY JOE'S
Community Safety	4019	Community Safety	FUEL	01	2013	£277.05	80041	26/03/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	Replace the livery on HFSV van	01	2013	£3,325.00	80124	30/03/2012	FPIN	IMPACT SIGN SERVICES
Community Safety	4019	Community Safety	EXPENSES 06, 13, 19, 20, 27 MA	01	2013	£136.50	80196	05/04/2012	FPIN	XXXXX
Community Safety	4019	Community Safety	EXPENSES 06, 13, 20, 27 MAR 20	01	2013	£104.40	80197	05/04/2012	FPIN	XXXXX
Community Safety	4019	Community Safety	ECRB FEES MARCH 2012	01	2013	£44.00	80206	26/03/2012	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	ECRB ADMIN FEES MARCH 2012	01	2013	£18.00	80206	26/03/2012	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	SB04635 Tom Tom Start 20 UK &	01	2013	£199.98	80264	02/02/2012	FPIN	CPC
Community Safety	4019	Community Safety	LICENCE FEE 01/04/12-31/03/13	01	2013	£320.00	80347	02/04/2012	FPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	MEMBERSHIP YR ENDING 31/12/12	01	2013	£35.00	80460	13/04/2012	FPIN	ASSOCIATION OF INDEPENDENT MUSEUMS
Community Safety	4019	Community Safety	185769 - Imation CD-R Recordab	01	2013	£201.60	80866	19/04/2012	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	FUTURE OF ROAD SAFETY 20/6/12	01	2013	£276.25	81066	12/04/2012	FPIN	GOVNET COMMUNICATIONS
Community Safety	4021	Smoke Alarms	Call off order for Smoke Alarm	01	2013	£2,990.00	80451	30/03/2012	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	CSP CONTRIBUTION 12-13	01	2013	£3,125.00	80519	10/04/2012	FPIN	COLCHESTER BOROUGH COUNCIL
Finance & Pay	4028	Bank Charges	Bank Charges Mar12	01	2013	£646.40	80448	05/04/2012	FPIN	LLOYDS TSB
Operations	4110	Travelling Expenses	TRAVEL 19-20.04.	01	2013	£46.60	81017	23/04/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	01	2013	£28.82	80060	19/03/2012	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	01	2013	£35.62	80061	30/03/2012	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	01	2013	£17.16	80062	28/03/2012	FPIN	LT FRUITS LIMITED
Training	4111	Subsistence Allowances	STC MESSCLUB	01	2013	£11.29	80063	27/03/2012	FPIN	LT FRUITS LIMITED
Training	4111	Subsistence Allowances	STC MESSCLUB	01	2013	£4.48	80064	29/03/2012	FPIN	LT FRUITS LIMITED
Training	4111	Subsistence Allowances	STC MESSCLUB	01	2013	£17.75	80435	30/03/2012	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	01	2013	£30.43	80437	11/04/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	STC MESSCLUB	01	2013	£6.06	80438	11/04/2012	FPIN	LT FRUITS LIMITED
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	01	2013	£160.02	80439	02/04/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	STC MESSCLUB	01	2013	£5.33	80440	03/04/2012	FPIN	LT FRUITS LIMITED
Training	4111	Subsistence Allowances	STC MESSCLUB	01	2013	£19.52	80441	10/04/2012	FPIN	LT FRUITS LIMITED
Training	4111	Subsistence Allowances	FOOD / DRINK - MARCH 2012	01	2013	£142.00	80630	10/04/2012	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD / DRINK - MARCH 2012	01	2013	£98.50	80630	10/04/2012	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	CATERING 10/04/12	01	2013	£75.00	80663	12/04/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	CATERING 11/04/12	01	2013	£75.00	80663	12/04/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	CATERING 12/04/12	01	2013	£75.00	80663	12/04/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	FBT 1 - 2 DAY TRAINING COURSE	01	2013	£74.86	80764	13/04/2012	FPIN	SCANIA (GREAT BRITIAN) LTD
Training	4111	Subsistence Allowances	FBT 1 - 2 DAY TRAINING COURSE	01	2013	£74.86	80764	13/04/2012	FPIN	SCANIA (GREAT BRITIAN) LTD
Training	4111	Subsistence Allowances	FBT 1 - 2 DAY TRAINING COURSE	01	2013	£74.86	80764	13/04/2012	FPIN	SCANIA (GREAT BRITIAN) LTD
Training	4111	Subsistence Allowances	FBT 1 - 2 DAY TRAINING COURSE	01	2013	£74.86	80764	13/04/2012	FPIN	SCANIA (GREAT BRITIAN) LTD
Training	4111	Subsistence Allowances	CATERING 16TH OF APRIL	01	2013	£30.00	80775	16/04/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	CATERING 17TH OF APRIL	01	2013	£60.00	80776	16/04/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	01	2013	£87.95	80797	16/04/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	01	2013	£52.86	80955	19/04/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£128.54	80218	29/03/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£45.74	80220	30/03/2012	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£68.47	80222	02/04/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£13.09	80223	03/04/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£65.74	80224	04/04/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£32.51	80225	04/04/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£17.91	80226	03/04/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£79.08	80227	02/04/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£26.49	80228	02/04/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£47.89	80229	04/04/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£36.50	80427	10/04/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£42.69	80428	10/04/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£31.15	80429	11/04/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£48.67	80431	10/04/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£32.88	80432	11/04/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£110.57	80433	05/04/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 80811	01	2013	-£164.90	80600	12/04/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£111.06	80798	16/04/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£91.63	80799	17/04/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£47.63	80800	13/04/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£117.94	80801	17/04/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£44.21	80802	19/04/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£56.75	80803	05/04/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£40.08	80804	18/04/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£50.31	80805	13/04/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£59.20	80806	16/04/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£68.10	80807	17/04/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£22.28	80808	19/04/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£212.10	80809	19/04/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£164.90	80810	16/04/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£283.34	80811	12/04/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£23.05	80812	20/04/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£47.15	80813	20/04/2012	FPIN	DIRECT MEATS
Emergency Planning	4130	Hospitality & Entertaining	F301 - Italian Roast, 1 box bo	01	2013	£26.50	80867	31/01/2012	FPIN	SELECT DRINKS LTD

Emergency Planning	4130	Hospitality & Entertaining	F305 - Colombia, 1 box	01	2013	£26.50	80867	31/01/2012	FPIN	SELECT DRINKS LTD
Emergency Planning	4130	Hospitality & Entertaining	F304 - Mild Roast 1 box	01	2013	£26.50	80867	31/01/2012	FPIN	SELECT DRINKS LTD
Emergency Planning	4130	Hospitality & Entertaining	F310 - English Breakfast tea,	01	2013	£24.50	80867	31/01/2012	FPIN	SELECT DRINKS LTD
Emergency Planning	4130	Hospitality & Entertaining	F345 - Iemon Herbal 1 box	01	2013	£24.50	80867	31/01/2012	FPIN	SELECT DRINKS LTD
Emergency Planning	4130	Hospitality & Entertaining	C015 - Semi skimmed milk pots	01	2013	£20.97	80867	31/01/2012	FPIN	SELECT DRINKS LTD
Emergency Planning	4130	Hospitality & Entertaining	FB81 - Falvia Whitener sticks	01	2013	£15.92	80867	31/01/2012	FPIN	SELECT DRINKS LTD
Emergency Planning	4130	Hospitality & Entertaining	F308 - Espresso Roast, 1 box	01	2013	£26.50	80867	31/01/2012	FPIN	SELECT DRINKS LTD
Emergency Planning	4130	Hospitality & Entertaining	F333 - Rich Roast, 1 box	01	2013	£26.50	80867	31/01/2012	FPIN	SELECT DRINKS LTD
Emergency Planning	4130	Hospitality & Entertaining	F302 - Smooth roast, 1 box	01	2013	£26.50	80867	31/01/2012	FPIN	SELECT DRINKS LTD
Emergency Planning	4130	Hospitality & Entertaining	F339 - Hazlenut, 1 box	01	2013	£26.50	80867	31/01/2012	FPIN	SELECT DRINKS LTD
Emergency Planning	4130	Hospitality & Entertaining	F334 - Earl Grey tea, 1 box	01	2013	£24.50	80867	31/01/2012	FPIN	SELECT DRINKS LTD
Emergency Planning	4130	Hospitality & Entertaining	F306 - Galaxy Hot Chocolate 1	01	2013	£23.04	80867	31/01/2012	FPIN	SELECT DRINKS LTD
Emergency Planning	4130	Hospitality & Entertaining	A083 - Wooden stirrers	01	2013	£3.25	80867	31/01/2012	FPIN	SELECT DRINKS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£42.24	81109	26/04/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£117.77	81110	24/04/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£114.38	81111	25/04/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£81.19	81112	24/04/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£69.56	81113	23/04/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	-£6.33	81114	24/04/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£41.52	81115	26/04/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£33.21	81116	26/04/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£35.05	81117	25/04/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£35.27	81118	24/04/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£30.15	81119	13/04/2012	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£48.21	81120	06/04/2012	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2013	£47.55	81121	20/04/2012	FPIN	TYNDALLS BAKERY
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	01	2013	£240.00	79975	26/03/2012	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	01	2013	£240.00	79976	26/03/2012	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	01	2013	£240.00	79977	26/03/2012	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	01	2013	£240.00	79978	26/03/2012	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	01	2013	£240.00	79979	26/03/2012	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	01	2013	£240.00	79980	26/03/2012	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	01	2013	£240.00	79981	26/03/2012	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	01	2013	£240.00	79982	26/03/2012	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	01	2013	£240.00	79983	26/03/2012	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	01	2013	£240.00	79984	26/03/2012	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	01	2013	£240.00	79985	26/03/2012	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	01	2013	£240.00	79986	26/03/2012	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	01	2013	£240.00	79987	26/03/2012	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	ENGLAND LA F&RS EMMBERSHIP 01.	01	2013	£5,848.50	80170	08/03/2012	FPIN	WEST SUSSEX COUNTY COUNCIL
Strategic Management Board	6099	Subscriptions - Corporate	LGA Subscription 12/13	01	2013	£14,231.86	80186	01/04/2012	FPIN	LOCAL GOVERNMENT ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	1 of 12 LGA Subscription	01	2013	£1,185.99	80186	01/04/2012	FPIN	LOCAL GOVERNMENT ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	LGA Subscription 12/13	01	2013	-£14,231.86	80186	01/04/2012	FPIN	LOCAL GOVERNMENT ASSOCIATION
Strategic Management Board	6899	Miscellaneous Expenses	ECC ID card for T/SDO	01	2013	£3.50	80457	05/04/2012	FPIN	MITIE SECURITY LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	01	2013	£883.52	80266	05/04/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	01	2013	£1,104.40	80316	05/04/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Phase I	01	2013	£883.52	80454	13/04/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Mileage	01	2013	£27.00	80458	13/04/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	01	2013	£743.65	80459	12/04/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	01	2013	£883.52	80459	12/04/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Phase I	01	2013	£892.44	80885	19/04/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Phase I	01	2013	£883.52	80911	20/04/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Phase I	01	2013	£1,104.40	81238	27/04/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD83963	01	2013	£30,110.15	81293	19/04/2012	FPIN	BMW AUTHORITIES
Property Services	B118	Asset Protection	1112/274 - To Supply BQ35551 1	01	2013	£181.26	80155	28/03/2012	FPIN	STAT-EXPRESS LTD.
Property Services	B118	Asset Protection	1112/274 - To Supply NB29289 1	01	2013	£93.27	80155	28/03/2012	FPIN	STAT-EXPRESS LTD.
Property Services	B118	Asset Protection	1112/274 - To supply AV13734 S	01	2013	£7.68	80155	28/03/2012	FPIN	STAT-EXPRESS LTD.
Property Services	B118	Asset Protection	1112/274 - To supply KF12011 W	01	2013	£13.27	80155	28/03/2012	FPIN	STAT-EXPRESS LTD.
Property Services	B118	Asset Protection	1112/274 - To supply MYW44BK A	01	2013	£59.44	80155	28/03/2012	FPIN	STAT-EXPRESS LTD.
Property Services	B118	Asset Protection	1112/274 - To supply AG13417 R	01	2013	£52.50	80155	28/03/2012	FPIN	STAT-EXPRESS LTD.
Property Services	B118	Asset Protection	1112/274 - To supply UP22537 R	01	2013	£110.00	80155	28/03/2012	FPIN	STAT-EXPRESS LTD.
Not Analysed	B118	Asset Protection	1112/274 To relocate furniture	01	2013	£212.00	80740	12/03/2012	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Not Analysed	B118	Asset Protection	1112/274 To relocate furniture	01	2013	£212.00	80740	12/03/2012	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	B118	Asset Protection	To supply and install signage	01	2013	£465.10	81057	11/04/2012	FPIN	NORTH ESSEX SIGNS LTD
Toner Dell 3110Cn/3115Cn Yel	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner, 3110cn/3115cn, Yel	01	2013	£372.00	77549	08/02/2012	FPIN	XMA LIMITED
Toner D88 Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner D88 Black	01	2013	£101.60	77549	08/02/2012	FPIN	XMA LIMITED
Toner D88 Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner D88 Black	01	2013	£101.60	77549	08/02/2012	FPIN	XMA LIMITED
Toner D88 Cyan C13TO612	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner D88 Cyan C13TO610	01	2013	£101.60	77549	08/02/2012	FPIN	XMA LIMITED
Toner D88 Magenta C13TO613	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner D88 Magenta C13TO61	01	2013	£101.60	77549	08/02/2012	FPIN	XMA LIMITED
Toner HP C876EE (HP343)	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, HPC8766EE COLOUR HP NO	01	2013	£52.20	77549	08/02/2012	FPIN	XMA LIMITED
Toner Dell 3110Cn/3115Cn Cy	B205	Stocks & WIP (Purchasing & Supply Stores)		01	2013	£372.00	77549	08/02/2012	FPIN	XMA LIMITED
TONER GRAPHICS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner, 3110cn/3115cn - Bl	01	2013	£780.00	77549	08/02/2012	FPIN	XMA LIMITED
Toner Dell, 3110Cn/3115Cn Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner, 3110cn/3115cn - Bl	01	2013	£780.00	77549	08/02/2012	FPIN	XMA LIMITED
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	01	2013	£44.36	79454	09/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	01	2013	£23.62	79454	09/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	01	2013	£0.66	79454	09/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Sm	01	2013	£0.66	79454	09/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	01	2013	£7.20	79454	09/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	01	2013	£1.10	79454	09/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	01	2013	£1.10	79454	09/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml (	01	2013	£49.46	79454	09/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	01	2013	£21.29	79454	09/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large 7"	01	2013	£10.40	79454	09/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	01	2013	£13.90	79454	09/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	01	2013	£1.98	79454	09/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	01	2013	£19.12	79454	09/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	01	2013	£10.20	79454	09/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	01	2013	£20.52	79454	09/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	01	2013	£2.04	79454	09/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	01	2013	£0.66	79454	09/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	01	2013	£31.20	79454	09/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	01	2013	£8.36	79454	09/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	01	2013	£83.28	79454	09/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	01	2013	£10.92	79454	09/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	01	2013	£206.24	79454	09/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	01	2013	£31.52	79454	09/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small 4"	01	2013	£5.60	79454	09/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	01	2013	£3.30	79466	12/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	01	2013	£19.12	79466	12/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	01	2013	£10.20	79466	12/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	01	2013	£6.68	79466	12/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	01	2013	£20.52	79466	12/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	01	2013	£10.40	79466	12/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	01	2013	£5.72	79466	12/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	01	2013	£1.11	79466	12/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	01	2013	£5.04	79466	12/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stikette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stikette Red Ed30X35 10	01	2013	£1.99	79466	12/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	01	2013	£44.36	79466	12/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	01	2013	£0.66	79466	12/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	01	2013	£4.20	79466	12/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	01	2013	£7.69	79466	12/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	01	2013	£41.64	79466	12/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr (Pk	01	2013	£25.62	79466	12/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Squeegee 600mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee, 600mm blade	01	2013	£19.80	79466	12/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	01	2013	£21.29	79466	12/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	01	2013	£8.36	79466	12/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	01	2013	£2.20	79466	12/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	01	2013	£2.20	79466	12/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml (	01	2013	£24.73	79466	12/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	01	2013	£3.64	79466	12/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	01	2013	£128.90	79466	12/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer FI	01	2013	£3.56	79466	12/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	01	2013	£2.86	79468	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	01	2013	£6.80	79468	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	01	2013	£6.68	79468	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer FI	01	2013	£5.34	79468	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	01	2013	£9.56	79468	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	01	2013	£8.08	79468	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	01	2013	£15.76	79468	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	01	2013	£7.20	79468	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	01	2013	£13.08	79468	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	01	2013	£154.68	79468	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	01	2013	£10.26	79469	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	01	2013	£25.78	79469	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	01	2013	£22.18	79469	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	01	2013	£21.29	79469	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	01	2013	£2.86	79469	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	01	2013	£31.35	79471	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
CLEAN MACHINE UK LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	01	2013	£31.35	79471	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	01	2013	£8.43	79812	16/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	01	2013	£10.20	79812	16/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	01	2013	£22.18	79812	16/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	01	2013	£0.99	79812	16/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	01	2013	£41.64	79812	16/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	01	2013	£103.12	79812	16/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	01	2013	£7.80	79812	16/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml (	01	2013	£24.73	79812	16/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	01	2013	£15.76	79812	16/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	01	2013	£3.34	79812	16/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	01	2013	£10.26	79812	16/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	01	2013	£1.48	79813	16/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	01	2013	£23.62	79813	16/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	01	2013	£42.58	79813	16/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	01	2013	£3.30	79813	16/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	01	2013	£20.52	79813	16/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	01	2013	£2.20	79813	16/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	01	2013	£2.20	79813	16/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	01	2013	£154.68	79813	16/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cap Officer Do 71/4 58Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Officer DO 71/4 58cm	01	2013	£78.75	80083	22/03/2012	FPIN	TOYE KENNING & SPENCER LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	post/packing/insurance	01	2013	£15.00	80083	22/03/2012	FPIN	TOYE KENNING & SPENCER LTD
PLASTIC EXTRUDERS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Plaster Adhesive Rolls. 4329	01	2013	£11.52	80125	30/03/2012	FPIN	DODDMED LTD
Plaster Adhesive Rolls. 4329	B205	Stocks & WIP (Purchasing & Supply Stores)	Plaster Adhesive Rolls. 4329	01	2013	£11.52	80125	30/03/2012	FPIN	DODDMED LTD
Lint Absorb Cotton 20Cmx30	B205	Stocks & WIP (Purchasing & Supply Stores)	Lint Absorb Cotton 20Cmx30	01	2013	£35.70	80125	30/03/2012	FPIN	DODDMED LTD
LINTRAN	B205	Stocks & WIP (Purchasing & Supply Stores)	Lint Absorb Cotton 20Cmx30	01	2013	£35.70	80125	30/03/2012	FPIN	DODDMED LTD
Blanket.Thermal.Pk 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Blanket.Thermal.Pk 50	01	2013	£60.00	80125	30/03/2012	FPIN	DODDMED LTD
Pencils:Chinagraph Wax Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	01	2013	£15.98	80154	29/03/2012	FPIN	STAT-EXPRESS LTD.
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2013	£20.00	80156	29/03/2012	FPIN	PRO-TECT SAFETY SIGNS
Sign,Police.	B205	Stocks & WIP (Purchasing & Supply Stores)	Sign,Police.	01	2013	£261.00	80156	29/03/2012	FPIN	PRO-TECT SAFETY SIGNS
Shoe Black Lace-Up Sz 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	01	2013	£300.50	80157	29/03/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	01	2013	£90.15	80157	29/03/2012	FPIN	NPS SHOES LTD
BAG, Plastic 1000x1000 Decon	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, plastic 1000x1000 (Decon)	01	2013	£580.17	80168	30/03/2012	FPIN	PACKAGING FIRST LIMITED
Lamp - head torch 3 LED	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp, head Petzl Tikka Plu LED	01	2013	£133.32	80187	03/04/2012	FPIN	LYON EQUIPMENT LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	01	2013	£6.50	80187	03/04/2012	FPIN	LYON EQUIPMENT LTD
Battery Rechargable 217	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery Rechargable 217	01	2013	£349.90	80202	02/04/2012	FPIN	ALLBATTERIES UK LTD
Mask Respirator. Valved. (Use	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Dust. Valved P3 - XPLORE	01	2013	£10,760.00	80213	04/04/2012	FPIN	DRAEGER SAFETY UK LTD
Frame Certificate A4	B205	Stocks & WIP (Purchasing & Supply Stores)	Frame Certificate A4	01	2013	£226.00	80274	04/04/2012	FPIN	PARADISE TRADING
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	01	2013	£11.00	80274	04/04/2012	FPIN	PARADISE TRADING
Rta - Large Blanket 150 X 110	B205	Stocks & WIP (Purchasing & Supply Stores)	Rta - Large Blanket 150 X 110	01	2013	£572.00	80276	29/03/2012	FPIN	SPEEDINGS LTD
Rta - Large Blanket 150 X 110	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2013	£12.50	80276	29/03/2012	FPIN	SPEEDINGS LTD
Toner Dell 3110Cn/3115Cn Mag	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell 3110Cn/3115Cn Mag	01	2013	£559.70	80280	03/04/2012	FPIN	XMA LIMITED
Toner Dell 3110Cn/3115Cn Yel	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell 3110Cn/3115Cn Yel	01	2013	£842.85	80280	03/04/2012	FPIN	XMA LIMITED
TONER GRAPHICS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell, 3110Cn/3115Cn Bk	01	2013	£245.65	80297	04/04/2012	FPIN	XMA LIMITED
Toner Dell, 3110Cn/3115Cn Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell, 3110Cn/3115Cn Bk	01	2013	£245.65	80297	04/04/2012	FPIN	XMA LIMITED
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	01	2013	£842.40	80301	04/04/2012	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	01	2013	£842.40	80301	04/04/2012	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	01	2013	£842.40	80301	04/04/2012	FPIN	WATER DIRECT MANAGEMENT LIMITED
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	01	2013	£249.84	80400	02/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes: Lavatory With Holder	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Lavatory With Holder	01	2013	£19.92	80449	30/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	01	2013	£31.52	80449	30/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	01	2013	£5.72	80449	30/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	01	2013	£13.90	80449	30/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	01	2013	£10.20	80449	30/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	01	2013	£11.94	80449	30/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	01	2013	£20.52	80449	30/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	01	2013	£2.20	80449	30/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	01	2013	£2.20	80449	30/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Squeegee 600mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee, 600mm blade	01	2013	£39.60	80449	30/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Endbac Sanitizer 500gm	01	2013	£11.46	80449	30/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	01	2013	£66.54	80449	30/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	01	2013	£7.69	80449	30/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Squeegee hard rubber complete	B205	Stocks & WIP (Purchasing & Supply Stores)	Squeegee frame 22"	01	2013	£21.20	80449	30/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Badge Cap [Metal]	B205	Stocks & WIP (Purchasing & Supply Stores)	Badge Cap [Metal]	01	2013	£989.52	80522	12/04/2012	FPIN	FIRMIN & SONS LTD
Badge Cap [Metal]	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	01	2013	£8.50	80522	12/04/2012	FPIN	FIRMIN & SONS LTD
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml	01	2013	£24.73	80590	04/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	01	2013	£25.78	80590	04/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	01	2013	£41.64	80590	04/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	01	2013	£21.29	80590	04/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	01	2013	£1.92	80592	04/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	01	2013	£10.40	80592	04/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent-Horizon Active	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent-Horizon Active	01	2013	£100.28	80592	04/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	01	2013	£10.26	80592	04/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	01	2013	£4.80	80592	04/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	01	2013	£4.78	80595	10/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	01	2013	£11.09	80595	10/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5L	01	2013	£1.39	80595	10/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	01	2013	£103.12	80595	10/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	01	2013	£2.86	80595	10/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	01	2013	£20.40	80595	10/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	01	2013	£20.52	80595	10/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	01	2013	£249.84	80595	10/04/2012	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	01	2013	£144.92	80596	05/04/2012	FPIN	DRINKMASTER LTD
Chocolate Drink In Cup Pk 200	B205	Stocks & WIP (Purchasing & Supply Stores)	Chocolate Drink In Cup Pk 200	01	2013	£54.91	80596	05/04/2012	FPIN	DRINKMASTER LTD
Vegetable Soup In A Cup Pk 200	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Soup In A Cup Pk 200	01	2013	£108.92	80596	05/04/2012	FPIN	DRINKMASTER LTD
WD40.Aerosole Spray.	B205	Stocks & WIP (Purchasing & Supply Stores)	WD40.Aerosol Spray.	01	2013	£49.32	80597	03/04/2012	FPIN	ARCO LTD
Case Safe Glasses.Ref:9953500	B205	Stocks & WIP (Purchasing & Supply Stores)	Case Safe Glasses.Ref:9953500	01	2013	£33.00	80598	02/04/2012	FPIN	ARCO LTD
Case Safe Glasses.Ref:9953500	B205	Stocks & WIP (Purchasing & Supply Stores)	Case Safe Glasses.Ref:9953500	01	2013	£57.00	80599	30/03/2012	FPIN	ARCO LTD
HP Toner Black (CE505A) SMB	B205	Stocks & WIP (Purchasing & Supply Stores)	HP Toner Black (CE505A) SMB	01	2013	£205.65	80640	05/04/2012	FPIN	XMA LIMITED
Tea White In A Cup Pk 200	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea White In A Cup Pk 200	01	2013	£192.00	80722	05/04/2012	FPIN	DRINKMASTER LTD
Ear Plugs Foam	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plugs Foam	01	2013	£144.60	80723	04/04/2012	FPIN	BUCK & HICKMAN LTD
Ear Plugs Foam	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plugs Foam	01	2013	£144.60	80723	04/04/2012	FPIN	BUCK & HICKMAN LTD
Ear Plugs Foam	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plugs Foam	01	2013	£38.56	80724	03/04/2012	FPIN	BUCK & HICKMAN LTD

Ear Plugs Foam	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plugs Foam	01	2013	£38.56	80724	03/04/2012	FPIN	BUCK & HICKMAN LTD
Disk CD-RW 700mb 80 min	B205	Stocks & WIP (Purchasing & Supply Stores)	Disk CD-RW 700mb 80 min	01	2013	£9.25	80733	04/04/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	01	2013	£93.60	80733	04/04/2012	FPIN	BANNER BUSINESS SERVICES LTD
Wedge Door	B205	Stocks & WIP (Purchasing & Supply Stores)	Door Wedge (pack 2)	01	2013	£25.68	80733	04/04/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 Copier Paper A4 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Ep4 Copier Paper A4 80Gm White	01	2013	£524.80	80733	04/04/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	01	2013	£18.60	80733	04/04/2012	FPIN	BANNER BUSINESS SERVICES LTD
Spaceworx Plated Draw Pin 9.5M	B205	Stocks & WIP (Purchasing & Supply Stores)	Spaceworx Plated Draw Pin 9.5M	01	2013	£2.10	80733	04/04/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Foam Cleaner	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	01	2013	£59.40	80733	04/04/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs Full Strip Stapler Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	01	2013	£9.90	80733	04/04/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Round Desk Tidy Grey	B205	Stocks & WIP (Purchasing & Supply Stores)	DESK TIDY	01	2013	£3.76	80733	04/04/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	01	2013	£3.00	80733	04/04/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Ruled Memo Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Casebound Note	01	2013	£27.20	80733	04/04/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	01	2013	£6.77	80736	10/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	01	2013	£5.09	80736	10/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	01	2013	£2.07	80736	10/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	01	2013	£7.85	80736	10/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	01	2013	£3.83	80736	10/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Plasters Fabric Asst Pk 100	B205	Stocks & WIP (Purchasing & Supply Stores)	Plasters Fabric Asst Pk 100	01	2013	£148.00	80737	05/04/2012	FPIN	KAYS MEDICAL LTD
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr (Pk	01	2013	£76.86	80780	04/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	01	2013	£309.36	80780	04/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Banner Fs Suspension File V Gr	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fs Suspension File V Gr	01	2013	£14.13	80818	13/04/2012	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	01	2013	£9.65	80818	13/04/2012	FPIN	BANNER BUSINESS SERVICES LTD
SUSPENSION FILE:INDIVIDUAL WIT	B205	Stocks & WIP (Purchasing & Supply Stores)	File, Suspension, Individual,	01	2013	£14.13	80818	13/04/2012	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A3 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A3 150Mu	01	2013	£15.12	80818	13/04/2012	FPIN	BANNER BUSINESS SERVICES LTD
Reinforcement ring linen box o	B205	Stocks & WIP (Purchasing & Supply Stores)	Reinforcement ring linen box o	01	2013	£1.83	80818	13/04/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Round Desk Tidy Grey	B205	Stocks & WIP (Purchasing & Supply Stores)	Desk Tidy, Black	01	2013	£2.35	80818	13/04/2012	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	01	2013	£50.40	80818	13/04/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Staple Extractor Assort	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Staple Extractor Assort	01	2013	£0.80	80818	13/04/2012	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Binding Cover Gloss Clear	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Binding Cover Gloss Clear	01	2013	£32.96	80818	13/04/2012	FPIN	BANNER BUSINESS SERVICES LTD
Charger for Argos 3 TI Camera	B205	Stocks & WIP (Purchasing & Supply Stores)	Charger for Argus 3 themal imag	01	2013	£234.00	80819	18/04/2012	FPIN	E2V TECHNOLOGIES UK LTD
Pencils:Chinagraph Wax Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	01	2013	£239.70	80866	19/04/2012	FPIN	STAT-EXPRESS LTD.
Envelope" Documents Enclosed"	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope" Documents Enclosed"	01	2013	£80.22	80869	16/04/2012	FPIN	PACKAGING FIRST LIMITED
Buff Vinyl Pack Tape 50X66	B205	Stocks & WIP (Purchasing & Supply Stores)	Buff Vinyl Pack Tape 50X66	01	2013	£101.52	80869	16/04/2012	FPIN	PACKAGING FIRST LIMITED
Buff Vinyl Pack Tape 50X66	B205	Stocks & WIP (Purchasing & Supply Stores)	Buff Vinyl Pack Tape 50X66	01	2013	£101.52	80869	16/04/2012	FPIN	PACKAGING FIRST LIMITED
TONER GRAPHICS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner, 3110cn/3115cn - Bl	01	2013	£491.30	80871	16/04/2012	FPIN	XMA LIMITED
Toner Dell, 3110Cn/3115Cn Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner, 3110cn/3115cn - Bl	01	2013	£491.30	80871	16/04/2012	FPIN	XMA LIMITED
Isotonic Sports Drink	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Sports Drink	01	2013	£465.40	80873	13/04/2012	FPIN	PATTERSON MEDICAL LTD
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	01	2013	£6.06	80956	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	01	2013	£25.78	80957	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	01	2013	£2.86	80957	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	01	2013	£5.13	80957	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCK BROOK COUNTRY CLUB	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	01	2013	£2.51	80957	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCKPLACE INVESTMENTS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	01	2013	£2.51	80957	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Stockinette Roll H Duty	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	01	2013	£2.51	80957	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	01	2013	£11.09	80957	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	01	2013	£2.78	80957	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	01	2013	£21.29	80957	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dispenser, Paper Towel, K/Clar	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser, Paper Towel, K/Clar	01	2013	£0.00	80957	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	01	2013	£3.40	80958	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	01	2013	£1.39	80958	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	01	2013	£7.88	80958	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	01	2013	£25.78	80958	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	01	2013	£1.26	80958	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	01	2013	£4.04	80958	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	01	2013	£5.20	80958	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Filled Stil Wool Pads Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stil Wool Pads Pk10	01	2013	£5.80	80958	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	01	2013	£1.43	80959	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	01	2013	£15.50	80959	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	01	2013	£2.52	80959	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent-Horizon Active	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent-Horizon Active	01	2013	£50.14	80959	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	01	2013	£4.04	80959	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	01	2013	£3.34	80959	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	01	2013	£0.89	80959	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush, bannister soft 175mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush, Bannister, Soft Nylon 1	01	2013	£0.77	80959	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	01	2013	£4.78	80959	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	01	2013	£7.88	80959	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	01	2013	£0.69	80959	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Cleaning Cloth Heavy	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Cleaning Cloth Heavy Dut	01	2013	£0.96	80959	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	01	2013	£33.27	80959	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	01	2013	£1.39	80959	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Sm	01	2013	£0.66	80959	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Oven Heavy Duty 19" X 30	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Oven Heavy Duty 19" X 30	01	2013	£2.52	80959	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	01	2013	£15.76	80959	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Filled Stil Wool Pads Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stil Wool Pads Pk10	01	2013	£5.80	80959	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml	01	2013	£24.73	80959	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	01	2013	£2.73	80959	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	01	2013	£21.29	80959	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	01	2013	£10.26	80959	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters Yellow 50Cm X 40 Cm	01	2013	£3.94	80959	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	01	2013	£13.00	80959	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	01	2013	£2.10	80959	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	01	2013	£7.69	80959	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	01	2013	£83.28	80959	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	01	2013	£25.62	80959	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	01	2013	£19.32	80959	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	01	2013	£9.36	80959	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	01	2013	£25.78	80959	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	01	2013	£3.56	80960	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	01	2013	£0.66	80960	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	01	2013	£1.26	80960	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	01	2013	£5.10	80960	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Endbac Sanitizer 500gm	01	2013	£7.64	80960	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	01	2013	£0.33	80960	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	01	2013	£8.72	80960	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	01	2013	£1.43	80960	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	01	2013	£0.37	80960	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	01	2013	£7.88	80960	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	01	2013	£8.08	80960	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	01	2013	£1.92	80960	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	01	2013	£4.80	80960	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Filled Stl Wool Pads Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stl Wool Pads Pk10	01	2013	£5.80	80960	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	01	2013	£10.26	80961	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	01	2013	£257.80	80961	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	01	2013	£31.35	80961	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
CLEAN MACHINE UK LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	01	2013	£31.35	80961	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	01	2013	£3.30	80961	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	01	2013	£2.52	80962	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	01	2013	£3.98	80962	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	01	2013	£15.39	80962	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	01	2013	£4.18	80962	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	01	2013	£21.29	80962	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	01	2013	£10.20	80962	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	01	2013	£22.18	80962	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	01	2013	£10.40	80962	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	01	2013	£41.64	80962	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	01	2013	£128.90	80962	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	01	2013	£1.70	80963	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	01	2013	£42.58	80963	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	01	2013	£206.24	80963	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bin Pedal White 50 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin pedal white 50 ltr	01	2013	£8.72	80964	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	01	2013	£15.50	80964	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent-Horizon Active	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent-Horizon Active	01	2013	£50.14	80964	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	01	2013	£3.34	80964	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	01	2013	£10.26	80964	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	01	2013	£4.36	80964	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	01	2013	£3.64	80964	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	01	2013	£3.56	80964	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	01	2013	£2.86	80964	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	01	2013	£9.56	80964	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	01	2013	£10.20	80964	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	01	2013	£11.09	80964	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	01	2013	£3.93	80964	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	01	2013	£3.93	80964	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	01	2013	£1.10	80964	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	01	2013	£1.10	80964	16/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	01	2013	£7.88	80965	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	01	2013	£7.69	80965	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	01	2013	£21.29	80965	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	01	2013	£1.78	80965	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	01	2013	£22.18	80965	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	01	2013	£9.66	80965	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	01	2013	£25.78	80965	11/04/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Blanket wool	B205	Stocks & WIP (Purchasing & Supply Stores)	Blanket, wollen	01	2013	£647.50	80966	19/04/2012	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Pillow Flame Retardant	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant	01	2013	£134.75	80966	19/04/2012	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Cb466 Mug White 10Oz Pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Mug White 10Oz Pk 12	01	2013	£161.85	80986	18/04/2012	FPIN	NISBETS
Spoon Tea Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	01	2013	£6.90	80986	18/04/2012	FPIN	NISBETS
Plate Plain Wh Wide Rim 10"	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Plain Wh Wide Rim 10"	01	2013	£40.50	80986	18/04/2012	FPIN	NISBETS
Cup vending 7oz Case of 2000	B205	Stocks & WIP (Purchasing & Supply Stores)	Vending: Cups 7oz	01	2013	£104.36	80986	18/04/2012	FPIN	NISBETS
Bulb for C4 Sunlight Lamp (Water Rescue)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bulb for Sunlight C4 Lamp	01	2013	£140.00	81056	16/04/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Bulb for C4 Sunlight Lamp (Water Rescue)	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2013	£5.00	81056	16/04/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Toner Black HP364(CFO Printer)	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Black HP364(CFO Printer)	01	2013	£13.89	81081	23/04/2012	FPIN	XMA LIMITED
Cleaning Cloth:Rags White 7Lb	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	01	2013	£196.50	81138	23/04/2012	FPIN	S G SHIELDS (BENFLEET) LTD
Bandage No 3 Dm-50065	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	01	2013	£25.00	81140	20/04/2012	FPIN	KAYS MEDICAL LTD
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	01	2013	£68.00	81140	20/04/2012	FPIN	KAYS MEDICAL LTD

Bandage No 4 Dm-50066	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	01	2013	£118.00	81140	20/04/2012	FPIN	KAYS MEDICAL LTD
Toner D88 Cyan C13TO612	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner D88 Cyan C13TO610	01	2013	£50.80	81142	20/04/2012	FPIN	XMA LIMITED
Toner D88 Yellow C13TO614	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner D88 Yellow C13TO614	01	2013	£50.80	81142	20/04/2012	FPIN	XMA LIMITED
Toner, Cyan. Dell 3000Cn/3100N	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan. Dell 3000Cn/3100N	01	2013	£263.80	81142	20/04/2012	FPIN	XMA LIMITED
Toner Magenta HP364 (CFO Printer)	B205	Stocks & WIP (Purchasing & Supply Stores)	HP364 Toner Magenta CB319E	01	2013	£14.85	81142	20/04/2012	FPIN	XMA LIMITED
Toner D88 Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner D88 Black	01	2013	£101.60	81142	20/04/2012	FPIN	XMA LIMITED
Toner D88 Magenta C13TO613	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner D88 Magenta C13TO61	01	2013	£50.80	81142	20/04/2012	FPIN	XMA LIMITED
Toner, Black, Dell 3000Cn/3100	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner, Black, 3000cn/310	01	2013	£179.80	81142	20/04/2012	FPIN	XMA LIMITED
Toner Cyan HP364 (CFO Printer)	B205	Stocks & WIP (Purchasing & Supply Stores)	HP364 Toner Cyan CB318E	01	2013	£14.85	81142	20/04/2012	FPIN	XMA LIMITED
Toner Yellow HP364 (CFO Printer)	B205	Stocks & WIP (Purchasing & Supply Stores)	HP364 Toner Yellow CB320E	01	2013	£14.85	81142	20/04/2012	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	01	2013	£364.05	81143	20/04/2012	FPIN	XMA LIMITED
Toner Cartridge Hp C7115A	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cartridge Hp C7115A	01	2013	£51.76	81143	20/04/2012	FPIN	XMA LIMITED
Traffic Tape. Red/White + Frs.	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White + Frs.	01	2013	£181.00	81241	25/04/2012	FPIN	PRO-TECT SAFETY SIGNS
Fire Extinguisher.Dry Powd 1Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powd 1Kg	01	2013	£81.40	81299	17/04/2012	FPIN	JACTONE PRODUCTS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	01	2013	£69.00	81309	26/04/2012	FPIN	SOLBERG SCANDINAVIAN UK LTD
Foam compound AFFF Artic 20 l	B205	Stocks & WIP (Purchasing & Supply Stores)	Foam compound AFFF arctic F602	01	2013	£940.00	81309	26/04/2012	FPIN	SOLBERG SCANDINAVIAN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84076	01	2013	£52.12	79066	13/03/2012	FPIN	MORELLI (EQUIPMENT) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83903	01	2013	£105.00	79217	09/03/2012	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83496	01	2013	£12.60	79275	13/03/2012	FPIN	ATOM HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84016	01	2013	£88.02	79513	21/03/2012	FPIN	ANDERSONS FIRE & RESCUE EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84058	01	2013	£665.40	79720	23/03/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84058	01	2013	£548.40	79721	23/03/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84010	01	2013	£17.30	79875	20/03/2012	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84058	01	2013	£140.00	79889	26/03/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84058	01	2013	£564.14	79890	26/03/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84058	01	2013	£636.64	79891	26/03/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83821	01	2013	£192.81	79911	23/03/2012	FPIN	BRONZE MECHANICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83821	01	2013	£100.00	79912	23/03/2012	FPIN	BRONZE MECHANICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83936	01	2013	£159.00	79930	21/03/2012	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84063	01	2013	£152.02	80013	26/03/2012	FPIN	ANDERSONS FIRE & RESCUE EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84010	01	2013	£5.30	80014	21/03/2012	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	FIXED MONTHLY WASTE - MARCH12	01	2013	£52.12	80275	03/04/2012	FPIN	MORELLI (EQUIPMENT) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84113	01	2013	£166.62	80350	29/03/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84046	01	2013	£10.25	80353	22/03/2012	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84061	01	2013	£46.10	80354	23/03/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83788	01	2013	£14.32	80356	20/03/2012	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84085	01	2013	£389.89	80357	28/03/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84083	01	2013	£167.29	80358	28/03/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83967	01	2013	£80.29	80360	22/03/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84120	01	2013	£187.23	80361	30/03/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84112	01	2013	£11.62	80362	30/03/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD840914	01	2013	£263.00	80363	28/03/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84013	01	2013	£71.35	80365	28/03/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84114	01	2013	£27.54	80366	29/03/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84092	01	2013	£415.20	80369	28/03/2012	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84105	01	2013	£118.75	80372	28/03/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84040	01	2013	£115.67	80375	22/03/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84039	01	2013	£145.72	80378	22/03/2012	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84119	01	2013	£41.40	80379	09/03/2012	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84008	01	2013	£8.37	80380	20/03/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84009	01	2013	£35.11	80382	20/03/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84094	01	2013	£98.78	80385	27/03/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84094	01	2013	£28.81	80387	27/03/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83893	01	2013	£131.12	80388	07/03/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83893	01	2013	£117.92	80389	07/03/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83893	01	2013	£0.60	80390	07/03/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83733	01	2013	£102.37	80391	20/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84026	01	2013	£409.37	80392	22/03/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83800	01	2013	£229.32	80394	22/03/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83935	01	2013	£288.87	80396	27/03/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84035/84036	01	2013	£356.64	80397	26/03/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84013	01	2013	£204.06	80401	21/03/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83993	01	2013	£133.96	80402	21/03/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84103	01	2013	£44.14	80403	28/03/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84103	01	2013	£102.84	80404	28/03/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83854	01	2013	£979.84	80405	02/03/2012	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83892	01	2013	£118.60	80406	13/03/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83892	01	2013	£5.14	80407	13/03/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BELIMO GAS VALVE	01	2013	£235.15	80408	20/03/2012	FPIN	SPRAYBOOTH SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83954/84077	01	2013	£76.85	80409	13/03/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83954/84077	01	2013	£11.44	80410	14/03/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83979	01	2013	£117.50	80411	20/03/2012	FPIN	STIRLING MEDICAL & SCIENTIFIC LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84051	01	2013	£92.78	80412	23/03/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83904	01	2013	£10.25	80413	12/03/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83904	01	2013	£161.11	80414	12/03/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84021	01	2013	£717.00	80415	21/03/2012	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83856	01	2013	£103.37	80416	09/03/2012	FPIN	R S COMPONENTS LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84003	01	2013	£79.69	80417	22/03/2012	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84003	01	2013	£90.62	80418	22/03/2012	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REPAIR TO PRESSURE WASHER	01	2013	£82.14	80523	14/02/2012	FPIN	A1 PRESSURE WASHERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83980	01	2013	£55.46	80524	21/03/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84074	01	2013	£58.26	80525	26/03/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	SKIP EXCHANGE 07.02.12	01	2013	£45.00	80526	29/02/2012	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	SKIP HIRE 01.02.12-29.02.12	01	2013	£30.42	80527	29/02/2012	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83968	01	2013	£45.00	80528	22/03/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83688/83689	01	2013	£55.15	80529	21/03/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83991	01	2013	£20.00	80530	26/03/2012	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84096	01	2013	£25.88	80531	30/03/2012	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84060	01	2013	£34.78	80532	30/03/2012	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84060	01	2013	£3.11	80533	30/03/2012	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83937	01	2013	£28.33	80534	09/03/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83974	01	2013	£53.66	80535	14/03/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83917	01	2013	£37.32	80536	08/03/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84056	01	2013	£41.54	80538	23/03/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84041	01	2013	£26.52	80539	22/03/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84069	01	2013	£54.20	80540	26/03/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84047	01	2013	£21.50	80545	26/03/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83946	01	2013	£40.00	80546	08/03/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83924	01	2013	£16.48	80547	08/03/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84025	01	2013	£44.62	80548	21/03/2012	FPIN	UNDERWOODS OF COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84084	01	2013	£9.44	80549	27/03/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84084	01	2013	£3.81	80550	27/03/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84062	01	2013	£3.14	80551	23/03/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84055	01	2013	£66.92	80552	26/03/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84037	01	2013	£3.15	80553	23/03/2012	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84082	01	2013	£13.65	80554	27/03/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84082	01	2013	£2.04	80555	27/03/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84082	01	2013	£6.04	80556	27/03/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83831	01	2013	£496.73	80557	28/02/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83887	01	2013	£45.00	80558	06/03/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83898	01	2013	£3.58	80559	07/03/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83831/83887/83898	01	2013	-£59.53	80560	09/03/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83337/83338	01	2013	£62.74	80561	14/01/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84018	01	2013	£2.67	80562	20/03/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84061	01	2013	-£35.59	80563	27/03/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83536	01	2013	-£11.90	80564	22/03/2012	FPIN	COLCHESTER FUEL INJECTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83733	01	2013	-£27.21	80565	24/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83854	01	2013	-£251.53	80566	13/03/2012	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84129	01	2013	£5.33	80572	03/04/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84124	01	2013	£280.52	80574	02/04/2012	FPIN	CHASSIS CAB LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84121	01	2013	£12.00	80575	30/03/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83847	01	2013	£223.75	80576	23/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83847	01	2013	£4.64	80577	23/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83847	01	2013	£4.62	80578	23/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84146	01	2013	£40.88	80579	04/04/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84147	01	2013	£563.94	80580	04/04/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84137	01	2013	£76.28	80581	04/04/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84100	01	2013	£94.00	80583	02/04/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84089	01	2013	£150.00	80584	30/03/2012	FPIN	IPSWICH HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83398	01	2013	£89.42	80585	30/03/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83878	01	2013	£1,400.00	80586	27/03/2012	FPIN	RUSKIN LIFTING ENGINEERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84042	01	2013	£6.60	80587	23/03/2012	FPIN	RUSKIN LIFTING ENGINEERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84095	01	2013	£85.96	80588	29/03/2012	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84029	01	2013	£18.33	80589	22/03/2012	FPIN	SUFFOLK MARINE SAFETY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEAT COVERS	01	2013	£174.10	80591	05/04/2012	FPIN	TEK SEATING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84073	01	2013	£40.00	80593	23/03/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84143	01	2013	£76.30	80594	04/04/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84160	01	2013	£56.88	80646	05/04/2012	FPIN	ALFATRONIX LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84115	01	2013	£26.90	80648	30/03/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CASH BOX	01	2013	£31.56	80650	29/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD82588	01	2013	£161.56	80651	07/11/2011	FPIN	E. P. BARRUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD82588	01	2013	£17.06	80652	24/10/2011	FPIN	E. P. BARRUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84125	01	2013	£18.19	80654	02/04/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84163	01	2013	£43.00	80656	10/04/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84174	01	2013	£73.56	80657	11/04/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84144	01	2013	£32.84	80658	05/04/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84180	01	2013	£9.03	80659	11/04/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84136	01	2013	£45.78	80660	04/04/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84136	01	2013	£14.69	80662	03/04/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84090	01	2013	£87.35	80665	03/04/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84132/84133	01	2013	£636.30	80667	03/04/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84169	01	2013	£109.78	80668	10/04/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84154	01	2013	£270.00	80670	05/04/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84155	01	2013	£10.97	80671	05/04/2012	FPIN	MOTOR PARTS DIRECT

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84110	01	2013	£8.54	80672	02/04/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84166	01	2013	£12.82	80673	10/04/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83965	01	2013	£237.45	80674	04/04/2012	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84136	01	2013	£808.28	80675	04/04/2012	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84130	01	2013	£35.35	80676	04/04/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84172	01	2013	£90.32	80677	11/04/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84176	01	2013	£14.08	80678	11/04/2012	FPIN	UNDERWOODS OF COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84176	01	2013	£20.54	80679	11/04/2012	FPIN	UNDERWOODS OF COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84087	01	2013	£91.15	80680	11/04/2012	FPIN	UNDERWOODS OF COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	Re - WSD83549	01	2013	£51.84	80796	01/02/2012	FPIN	P + J DUST EXTRACTION
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84128	01	2013	£134.08	80886	04/04/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84128	01	2013	£37.54	80888	04/04/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84150	01	2013	£137.77	80889	04/04/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84151	01	2013	£166.62	80891	04/04/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83945	01	2013	£19.02	80892	04/04/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83945	01	2013	£283.73	80893	04/04/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83945	01	2013	£135.21	80895	04/04/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84019	01	2013	£71.03	80897	02/01/2003	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83920	01	2013	£21.44	80898	09/03/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84101	01	2013	£400.00	80899	03/04/2012	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84023	01	2013	£17.31	80900	21/03/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83984	01	2013	£13.50	80902	15/03/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84081	01	2013	£21.45	80904	30/03/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84106	01	2013	£26.06	80906	30/03/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84118	01	2013	£90.45	80907	10/04/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84001	01	2013	£347.07	80908	03/04/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84153	01	2013	£11.23	80914	04/04/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84205	01	2013	£277.00	80916	13/04/2012	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84148	01	2013	£3.07	80917	10/04/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84078	01	2013	£93.95	80919	02/04/2012	FPIN	ERIKS INDUSTRIAL SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	INSURANCE CLAIM	01	2013	£250.00	80921	27/02/2012	FPIN	FASEKO LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84131	01	2013	£90.12	80925	04/04/2012	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84140	01	2013	£3.21	80926	03/04/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84140	01	2013	£3.21	80927	03/04/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84194	01	2013	£80.76	80928	12/04/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84194	01	2013	£71.65	80929	12/04/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84052	01	2013	£427.20	80931	02/04/2012	FPIN	NEW FOREST ENVIRONMENTAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84117	01	2013	£405.31	80933	30/03/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84188	01	2013	£45.07	80934	13/04/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84188	01	2013	£23.80	80935	13/04/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84188	01	2013	£607.75	80936	12/04/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84188	01	2013	£200.48	80937	12/04/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84142	01	2013	£28.90	80938	04/04/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83775	01	2013	£475.00	80939	03/04/2012	FPIN	MACRON SAFETY SYSTEMS (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84162	01	2013	£12.54	80941	05/04/2012	FPIN	UNDERWOODS OF COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84162	01	2013	£12.54	80942	05/04/2012	FPIN	UNDERWOODS OF COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84229	01	2013	£352.00	80967	17/04/2012	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83963/84088	01	2013	£135.00	80968	16/04/2012	FPIN	BWR & JJ ROOKS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84210	01	2013	£97.99	80969	16/04/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84187	01	2013	£8.85	80970	12/04/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84138	01	2013	£75.00	80971	03/04/2012	FPIN	COLCHESTER FUEL INJECTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84179	01	2013	£17.41	80973	11/04/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84191	01	2013	£21.60	80975	12/04/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84191	01	2013	£44.07	80977	12/04/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84216	01	2013	£15.22	80980	16/04/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84203	01	2013	£24.03	80981	13/04/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84197	01	2013	£47.45	80983	13/04/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84200	01	2013	£92.21	80985	17/04/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84208	01	2013	£165.74	80987	17/04/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84114	01	2013	£215.26	80988	31/03/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84217	01	2013	£26.35	80990	16/04/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84166	01	2013	£8.94	80992	10/04/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84214	01	2013	£19.81	80993	16/04/2012	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84220	01	2013	£389.00	80994	14/04/2012	FPIN	SCANIA (GREAT BRITAIN) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84223	01	2013	£11.30	80995	17/04/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84275	01	2013	£15.50	81191	20/04/2012	FPIN	AIRWAY TYRE & AUTO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84219	01	2013	£142.94	81192	19/04/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84285	01	2013	£3.90	81193	23/04/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84241	01	2013	£105.22	81195	18/04/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84284	01	2013	£145.72	81196	23/04/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84294	01	2013	£73.56	81198	24/04/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84253	01	2013	£32.95	81199	18/04/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84253	01	2013	£33.92	81201	19/04/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84228	01	2013	£2.10	81202	24/04/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84282	01	2013	£90.12	81204	23/04/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84263	01	2013	£435.18	81206	30/04/2012	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84305	01	2013	£19.13	81208	25/04/2012	FPIN	INTERTRUCK

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84267	01	2013	£29.20	81209	19/04/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84252	01	2013	£97.28	81211	18/04/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84175	01	2013	£18.30	81212	12/04/2012	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84093	01	2013	£401.52	81214	13/04/2012	FPIN	LARGO PLANT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84283	01	2013	£664.33	81215	23/04/2012	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84276	01	2013	£28.04	81218	20/04/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84278	01	2013	£24.23	81219	23/04/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84299	01	2013	£30.60	81220	25/04/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84301	01	2013	£124.53	81222	25/04/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84292	01	2013	£343.76	81224	23/04/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84157	01	2013	£182.90	81227	10/04/2012	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84108	01	2013	£182.90	81230	03/04/2012	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84266	01	2013	£21.84	81232	19/04/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84204	01	2013	£36.81	81235	18/04/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84268	01	2013	£17.76	81236	19/04/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84268	01	2013	£152.80	81239	19/04/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84287	01	2013	£195.00	81240	23/04/2012	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TIG RODS	01	2013	£42.98	81242	17/04/2012	FPIN	CHRIS LODER WELDING SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84228	01	2013	£25.09	81244	17/04/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84228	01	2013	£0.75	81249	18/04/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84228	01	2013	£20.47	81250	18/04/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84232	01	2013	£8.30	81251	20/04/2012	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84279	01	2013	£17.12	81254	23/04/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84261	01	2013	£25.49	81256	20/04/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84277	01	2013	£10.42	81258	23/04/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84215	01	2013	£9.70	81259	16/04/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84242	01	2013	£191.61	81262	18/04/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84134	01	2013	£177.98	81263	04/04/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84134	01	2013	£195.83	81270	03/04/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84134	01	2013	£52.71	81275	05/04/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84222	01	2013	£498.25	81276	17/04/2012	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84230	01	2013	£63.37	81277	18/04/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84271	01	2013	£22.86	81278	20/04/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84271	01	2013	£15.24	81279	20/04/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84181	01	2013	£122.72	81280	31/03/2012	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84240	01	2013	£134.09	81282	17/04/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84236	01	2013	£165.75	81283	17/04/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84247	01	2013	£11.30	81285	19/04/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84235	01	2013	£25.34	81286	20/04/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84212	01	2013	£136.43	81287	19/04/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84212	01	2013	£137.49	81288	19/04/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84213	01	2013	£5.10	81289	19/04/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84213	01	2013	£26.99	81290	16/04/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84213	01	2013	£165.75	81291	17/04/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84326	01	2013	£81.30	81316	31/03/2012	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83772	01	2013	£29.48	81317	22/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84307	01	2013	£174.26	81318	25/04/2012	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84171	01	2013	£64.10	81319	17/04/2012	FPIN	HUGHES SAFETY SHOWERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84313	01	2013	£16.83	81320	25/04/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84312	01	2013	£17.60	81321	25/04/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84306	01	2013	£4.11	81322	24/04/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84262	01	2013	£38.00	81323	19/04/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84310	01	2013	£130.40	81324	24/04/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84310	01	2013	£19.44	81325	25/04/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84298	01	2013	£73.68	81326	25/04/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	ENVIRONMENTAL CHARGE	01	2013	£140.11	81327	05/04/2012	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84167/84168	01	2013	£413.50	81328	19/04/2012	FPIN	STIRLING MEDICAL & SCIENTIFIC LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84256	01	2013	£40.00	81329	12/04/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	PARCEL TO POWERALL LTD	01	2013	£35.65	81330	13/04/2012	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84211	01	2013	£58.74	81331	16/04/2012	FPIN	UNDERWOODS OF COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84211	01	2013	£12.54	81332	16/04/2012	FPIN	UNDERWOODS OF COLCHESTER
Control	B217	Payments in Advance	Annual Support for Datasouth p	01	2013	£8,406.84	80035	23/03/2012	FPIN	DATATRADE LIMITED
Control	B217	Payments in Advance	1of12 F80035 Datatrade Printer	01	2013	-£700.57	80035	23/03/2012	FPIN	DATATRADE LIMITED
Information Technology	B217	Payments in Advance	Quarter 1	01	2013	£100,625.56	80069	28/03/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	B217	Payments in Advance	1 of 3 Siemens	01	2013	-£33,541.85	80069	28/03/2012	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	B217	Payments in Advance	Websense 15 months Apr12-Jul13	01	2013	£18,600.00	80084	27/03/2012	FPIN	QUANTIX LTD
Information Technology	B217	Payments in Advance	1/15 Websense	01	2013	-£1,240.00	80084	27/03/2012	FPIN	QUANTIX LTD
Information Technology	B217	Payments in Advance	Maintenance 2012/13	01	2013	£34,281.00	80175	30/03/2012	FPIN	INFOTERRA LIMITED
Information Technology	B217	Payments in Advance	1/12 F80175 Infote Maintenance	01	2013	-£2,856.75	80175	30/03/2012	FPIN	INFOTERRA LIMITED
Strategic Management Board	B217	Payments in Advance	LGA Subscription 12/13	01	2013	£14,231.86	80186	01/04/2012	FPIN	LOCAL GOVERNMENT ASSOCIATION
Strategic Management Board	B217	Payments in Advance	1 of 12 LGA Subscription	01	2013	-£1,185.99	80186	01/04/2012	FPIN	LOCAL GOVERNMENT ASSOCIATION
Technical Services	B217	Payments in Advance	Chemdata Apr12-Mar13	01	2013	£10,305.00	80419	04/04/2012	FPIN	A E A TECHNOLOGY ENVIRONMENT
Technical Services	B217	Payments in Advance	1 of 12 Chemdata	01	2013	-£858.75	80419	04/04/2012	FPIN	A E A TECHNOLOGY ENVIRONMENT
Information Technology	B217	Payments in Advance	ANNUAL LICENSE CHARGE APR 2012	01	2013	£14,723.98	80909	23/04/2012	FPIN	MOUCHEL BUSINESS SERVICES