

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	63.70	67907	28/07/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	20.80	67907	28/07/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	59.80	67907	28/07/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	401.08	66946	01/07/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	406.12	67766	08/07/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	317.84	66584	24/06/2011	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	218.28	66944	01/07/2011	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	5405.00	66112	22/06/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	940.00	67907	28/07/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	940.00	67907	28/07/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	2350.00	67907	28/07/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	2400.00	67827	27/07/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	2000.00	67827	27/07/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	2000.00	67827	27/07/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	1800.00	67827	27/07/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	1600.00	66636	04/07/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	400.00	66637	04/07/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	1600.00	67196	11/07/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	1600.00	67408	18/07/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	2000.00	67790	27/07/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	87.12	67223	06/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	49.01	67223	06/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	87.12	67223	06/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	196.02	67223	06/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	49.01	67831	13/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	43.56	67831	13/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	49.01	67831	13/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	130.68	67831	13/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	87.12	67831	13/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	245.03	67831	13/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	196.02	67836	20/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	49.01	67836	20/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	43.56	67836	20/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	49.01	67836	20/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	174.24	67836	20/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	196.02	66607	29/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	49.01	66607	29/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	49.01	66607	29/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	87.12	66607	29/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	43.56	66607	29/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	87.12	66607	29/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	196.02	67830	13/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	98.01	67830	13/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	196.02	67835	20/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	98.01	67835	20/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	49.01	67141	06/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	98.01	67141	06/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	49.01	67141	06/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	49.01	67140	06/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	49.01	67140	06/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	98.01	67506	13/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	98.01	67837	20/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	49.01	66608	29/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Canvey Island	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	98.01	66608	29/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	194.68	67608	08/07/2011	FPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	179.70	67197	30/06/2011	FPIN	CHEVIOT RECRUITMENT LIMITED
Clacton	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	257.40	67578	20/07/2011	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	51.48	67578	20/07/2011	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	308.88	66884	06/07/2011	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	308.88	67345	13/07/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	361.80	67398	12/07/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	173.60	67578	20/07/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	43.40	67578	20/07/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	361.80	67553	18/07/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	402.00	66259	21/06/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	217.00	66884	06/07/2011	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	361.80	66802	28/06/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	361.80	66999	05/07/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	301.50	65975	07/06/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	217.00	67345	13/07/2011	FPIN	KILOFORCE LTD T/A GBN
Workplace Safety	0190	Casual and Temporary Staff	Consultancy Fees June 2011	04	2012	2400.60	66830	04/07/2011	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD

Finance & Pay	0190	Casual and Temporary Staff	Consultant CODA Dream	04	2012	1750.00	66787	05/07/2011	FPIN	LJW CONSULTING LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	825.00	67090	06/07/2011	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	814.00	67293	13/07/2011	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	797.50	67541	20/07/2011	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	0190	Casual and Temporary Staff	External security patrols - Ju	04	2012	345.00	67123	30/06/2011	FPIN	EMPRISE SERVICES LIMITED
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	1178.00	66604	30/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	1178.00	67229	08/07/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	1178.00	67417	14/07/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	942.40	67438	14/07/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	1104.40	66237	23/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	441.76	67015	07/07/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	441.76	67095	07/07/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	1104.40	67439	14/07/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	1104.40	67754	21/07/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	1104.40	67978	28/07/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	587.92	66236	23/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	576.82	66603	30/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	513.97	67098	07/07/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	255.13	67440	14/07/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	580.52	67756	21/07/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	591.61	67977	28/07/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	217.80	67505	13/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	217.80	67838	20/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	130.68	67424	29/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	87.12	67424	29/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	174.24	67227	06/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	43.56	67227	06/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	43.56	67424	29/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	227.20	67398	12/07/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	435.55	67398	12/07/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	435.55	67553	18/07/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	227.20	67553	18/07/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	667.40	66259	21/06/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	435.55	66802	28/06/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	227.20	66802	28/06/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	227.20	66999	05/07/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	435.55	66999	05/07/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	170.40	65975	07/06/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	372.33	65975	07/06/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	2120.00	67807	27/07/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	1590.00	67807	27/07/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	1590.00	67807	27/07/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	2650.00	67807	27/07/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	555.00	67331	07/07/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	438.75	67405	14/07/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	555.00	67716	21/07/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	555.00	66207	23/06/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	330.00	66693	30/06/2011	FPIN	OFFICE ANGELS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	302.75	66590	17/06/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	302.75	66948	24/06/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	12.43	66248	23/06/2011	FPIN	OFFICE ANGELS LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	91.35	66421	24/06/2011	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	97.44	66876	01/07/2011	FPIN	PURSUIT RECRUITMENT LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	555.00	67332	07/07/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	543.75	67406	14/07/2011	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	555.00	66694	30/06/2011	FPIN	OFFICE ANGELS LTD
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	80.40	67398	12/07/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	554.40	67398	12/07/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	449.88	67398	12/07/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	413.00	67553	18/07/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	80.40	67553	18/07/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	523.63	66259	21/06/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	107.80	66802	28/06/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	174.20	66802	28/06/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	516.25	66999	05/07/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	70.35	66999	05/07/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	80.40	66999	05/07/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	420.38	65975	07/06/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	169.40	65975	07/06/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	108.60	67398	12/07/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	54.30	67553	18/07/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	108.60	66259	21/06/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD

Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	108.60	66999	05/07/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	54.30	65975	07/06/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Leigh	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	294.03	67504	13/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	294.03	67839	20/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	294.03	66609	29/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	294.03	67221	06/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	431.55	67181	01/07/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	506.90	67850	08/07/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	506.90	67715	05/07/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	513.75	66794	24/06/2011	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	431.55	66249	03/06/2011	FPIN	REED SPECIALIST
Loughton	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	285.78	67020	29/06/2011	FPIN	ADECCO UK LTD
Loughton	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	6.50	67419	06/07/2011	FPIN	ADECCO UK LTD
Loughton	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	292.27	67419	06/07/2011	FPIN	ADECCO UK LTD
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	74.96	67185	08/07/2011	FPIN	REED SPECIALIST
Property Services	0190	Casual and Temporary Staff	Mileage	04	2012	260.80	66164	20/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Mileage	04	2012	207.20	66165	20/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Mileage	04	2012	26.10	66398	24/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Mobile Security Visits for Jun	04	2012	2491.67	67120	30/06/2011	FPIN	EMPRISE SERVICES LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	50.00	67280	01/07/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	45.00	67280	01/07/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	795.00	67280	01/07/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	545.00	67280	01/07/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	935.00	67280	01/07/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	975.00	67280	01/07/2011	FPIN	TANGENT INTERNATIONAL LTD.
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	990.00	67280	01/07/2011	FPIN	TANGENT INTERNATIONAL LTD.
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	1108.45	66660	30/06/2011	FPIN	FIRE SERVICE SOLUTIONS LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	900.00	67827	27/07/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	315.00	67171	01/07/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	1685.50	67465	15/07/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	1651.00	67494	08/07/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	1575.00	67963	22/07/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	684.00	67129	30/06/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	630.00	67129	30/06/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	630.00	67170	24/06/2011	FPIN	BOSIGRAN LTD
Information Technology	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	945.00	67170	24/06/2011	FPIN	BOSIGRAN LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	294.03	67224	06/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	294.03	66610	29/06/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	294.03	67503	13/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	294.03	67840	20/07/2011	FPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	320.05	65617	03/06/2011	FPIN	REED SPECIALIST
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	47.80	66498	28/06/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	239.00	67475	18/07/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	239.00	67910	25/07/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	239.00	67476	18/07/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	47.80	66996	05/07/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	191.20	66997	05/07/2011	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	371.18	66585	24/06/2011	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	290.47	66945	01/07/2011	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	281.10	67545	15/07/2011	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	281.10	66597	24/06/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	232.30	66947	01/07/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	358.55	67544	15/07/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	161.60	67548	22/07/2011	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	396.43	67765	08/07/2011	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	121.10	66949	01/07/2011	FPIN	REED SPECIALIST
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	121.10	66949	01/07/2011	FPIN	REED SPECIALIST
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	-121.10	66949	01/07/2011	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	Travel Expenses	04	2012	458.25	66112	22/06/2011	FPIN	MARCUS DONALD PEOPLE LIMITED
Catering	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	64.88	66226	03/06/2011	FPIN	REED SPECIALIST
Training	0190	Casual and Temporary Staff	XXXXXXXXXX	04	2012	301.50	66802	28/06/2011	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	0702	Training Course Fees	Firefit annual conference on 2	04	2012	1040.00	67423	13/07/2011	FPIN	CFOA SERVICES LTD
Training	0702	Training Course Fees	FORK TRUCK TRAINING 27/6-1/7	04	2012	500.00	66640	01/07/2011	FPIN	ADVANCED FORK TRUCK TRAINING LIMITED
Training	0702	Training Course Fees	HAZARDOUS MATERIALS & ENVIRONM	04	2012	16320.00	65726	13/06/2011	FPIN	FIRE SERVICE COLLEGE
Training	0702	Training Course Fees	IMIAL level 2 Award in Electri	04	2012	500.00	66632	04/07/2011	FPIN	PRO-MOTO
Training	0702	Training Course Fees	Incident Command Training: Lev	04	2012	998.00	67561	20/07/2011	FPIN	PETER STANLEY TRAINING LTD
Training	0702	Training Course Fees	ROPE RESCUE SUPVSR 1/3 JUNE	04	2012	655.00	66257	10/06/2011	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	Training Course Fees	WATER RESC 1 TECHN 7/10 JUNE	04	2012	10835.00	66256	10/06/2011	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	Training Course Fees	WATER RESCUE 1 TECH 5/8 JULY	04	2012	11820.00	67206	06/07/2011	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	Training Course Fees	WATER RESCUE 1 TECH. 20/23 JUN	04	2012	5910.00	66258	20/06/2011	FPIN	THE OUTREACH ORGANISATION LTD
Human Resources	0708	Equalities and Community Engagement	Catering for DAD and Consultat	04	2012	650.00	67237	07/07/2011	FPIN	NOSHEEN AHMED
Training	0715	Training Development & Support	3 x 47S Nitrogen Cylinders to	04	2012	55.53	66666	29/06/2011	FPIN	AIR PRODUCTS PLC



Training	0715	Training Development & Support	665327 - GBC HeatSeal H315 A3	04	2012	142.77	67384	08/07/2011	FPIN	STAT-EXPRESS LTD.
Training	0715	Training Development & Support	9015033 - Gusset Envelope	04	2012	6.55	66821	26/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Training	0715	Training Development & Support	ASH Skip Exchange for our Weth	04	2012	152.47	66455	26/06/2011	FPIN	KART-A-WAY WASTE MANAGEMENT SERVICES LTD
Training	0715	Training Development & Support	Cylinder Nitrogen X47S	04	2012	74.04	66809	29/06/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Freight Misc	04	2012	48.15	66809	29/06/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Replacement 47S Nitrogen Cylin	04	2012	188.85	66666	29/06/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Replacement 47S Nitrogen Cylin	04	2012	102.63	66668	29/06/2011	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Rubbish Skip Exchange for Wi	04	2012	152.47	67583	17/07/2011	FPIN	KART-A-WAY WASTE MANAGEMENT SERVICES LTD
Training	0715	Training Development & Support	Strimmer Line and 2 x stroke o	04	2012	72.40	67016	30/06/2011	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	04	2012	21.00	66633	14/06/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	04	2012	38.00	67281	30/06/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	04	2012	18.00	67281	30/06/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	04	2012	27.00	67906	14/07/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Counselling June 2011.	04	2012	3296.00	66614	30/06/2011	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Human Resources	0960	Occupational Health	HEPATITIS B VACCINATIONS	04	2012	27.60	66962	30/06/2011	FPIN	BOROUGH LANE SURGERY
Human Resources	0960	Occupational Health	MEDICAL REPORT	04	2012	84.00	67871	12/07/2011	FPIN	DRS FERRIN, HAWORTH & QUIGLEY
Human Resources	0960	Occupational Health	MEDICAL REPORT FEE	04	2012	60.00	67243	16/06/2011	FPIN	DR S PATHER
Human Resources	0960	Occupational Health	OH SERVICES JUNE 2011	04	2012	6300.00	66461	27/06/2011	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY - JUNE 11	04	2012	816.00	67263	30/06/2011	FPIN	N A BETTS
Human Resources	0960	Occupational Health	PRE-PAYMENT FOR MEDICAL REPORT	04	2012	100.00	66649	01/07/2011	FPIN	DR KANAGASABAI
Human Resources	0960	Occupational Health	Prescription Safety spectacles	04	2012	43.00	67906	14/07/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacle	04	2012	68.00	66633	14/06/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacle	04	2012	68.00	67281	30/06/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacle	04	2012	86.00	67281	30/06/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	04	2012	45.00	66633	14/06/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	04	2012	45.00	67281	30/06/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	04	2012	45.00	67281	30/06/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	04	2012	45.00	67281	30/06/2011	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Training	0960	Occupational Health	XXXXXXXXXX	04	2012	2552.00	66883	04/07/2011	FPIN	R'LOW CARS
Human Resources	0962	Employee Subscriptions	CIPD membership renewal for Ca	04	2012	130.00	66700	04/07/2011	FPIN	CIPD ENTERPRISES LTD
Human Resources	0963	Childcare Vouchers	Child Care Vouchers - July 201	04	2012	5820.08	66616	04/07/2011	FPIN	FIDELITI LIMITED
Property Services	1030	Int Decs/Alts & Improvements	MIN1112/084. To carry out rep	04	2012	2952.00	66291	27/06/2011	FPIN	R G CARTER COLCHESTER LTD
Property Services	1030	Int Decs/Alts & Improvements	To supply and fit storage syst	04	2012	3970.00	67311	30/06/2011	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1040	Planned Works	Maintenance	04	2012	150.00	67233	30/06/2011	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	04	2012	140.00	67232	30/06/2011	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	04	2012	150.00	67233	30/06/2011	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	04	2012	140.00	67232	30/06/2011	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	04	2012	323.19	67232	30/06/2011	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	04	2012	200.70	67233	30/06/2011	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	04	2012	140.00	67232	30/06/2011	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	04	2012	140.00	67232	30/06/2011	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	04	2012	150.00	67233	30/06/2011	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	04	2012	150.00	67233	30/06/2011	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	04	2012	150.00	67233	30/06/2011	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	04	2012	150.00	67233	30/06/2011	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	04	2012	150.00	67233	30/06/2011	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	04	2012	196.28	67232	30/06/2011	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	04	2012	150.00	67233	30/06/2011	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	04	2012	140.00	67232	30/06/2011	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Maintenance	04	2012	140.00	67232	30/06/2011	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Basildon	04	2012	229.74	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Billericay	04	2012	158.74	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Braintree	04	2012	96.73	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brentwood	04	2012	228.22	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brightlingsea	04	2012	123.24	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Burnham	04	2012	114.87	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Canvey	04	2012	211.48	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chelmsford	04	2012	172.94	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chelmsford & Maldon CC	04	2012	86.98	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chelmsford Training Centre	04	2012	155.44	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Clacton	04	2012	174.66	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Coggeshall	04	2012	146.82	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Colchester	04	2012	174.21	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Corringham	04	2012	114.62	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dovercourt	04	2012	164.06	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dunmow	04	2012	134.39	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Epping	04	2012	108.02	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Extinguishers	04	2012	8.50	67904	21/07/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Frinton	04	2012	151.13	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Grays	04	2012	132.88	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Great Baddow	04	2012	171.92	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	H7 form	04	2012	45.00	67238	07/07/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	04	2012	45.00	67239	07/07/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Halstead	04	2012	109.80	66643	01/07/2011	FPIN	BALM & DAVIES LTD

Property Services	1040	Planned Works	Harlow	04	2012	280.45	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Harlow & Epping CC	04	2012	188.91	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hawkwell	04	2012	142.00	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hutton	04	2012	289.08	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ingatstone	04	2012	118.67	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Insecticutor	04	2012	36.00	66656	29/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	04	2012	36.00	66657	29/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	04	2012	36.00	66667	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	04	2012	36.00	66669	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	04	2012	36.00	66671	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	04	2012	36.00	66684	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	04	2012	36.00	66685	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	04	2012	36.00	66733	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Kelvedon Park	04	2012	175.22	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leadon Roding	04	2012	123.24	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leigh	04	2012	233.80	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Loughton	04	2012	190.43	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Maldon	04	2012	181.05	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Manningtree	04	2012	146.82	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Newport	04	2012	132.87	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Old Harlow	04	2012	124.25	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ongar	04	2012	165.08	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett	04	2012	111.45	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett Training Centre	04	2012	111.44	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Pat items	04	2012	92.40	66655	29/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	04	2012	70.80	66656	29/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	04	2012	60.00	66657	29/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	04	2012	25.20	66659	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	04	2012	28.80	66661	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	04	2012	40.80	66664	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	04	2012	33.60	66665	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	04	2012	79.20	66667	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	04	2012	70.80	66669	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	04	2012	109.20	66671	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	04	2012	121.20	66673	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	04	2012	34.80	66675	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	04	2012	38.40	66676	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	04	2012	34.80	66677	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	04	2012	25.20	66679	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	04	2012	25.20	66681	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2012	118.80	66682	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2012	34.80	66683	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	04	2012	117.60	66684	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	04	2012	93.60	66686	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	04	2012	72.00	66687	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	04	2012	33.60	66688	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	04	2012	27.60	66689	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	04	2012	33.60	66691	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	04	2012	31.20	66727	29/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	04	2012	45.60	66729	29/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	04	2012	44.40	66731	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	04	2012	100.80	66733	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	04	2012	25.20	66875	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	04	2012	100.80	66685	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Rayleigh Wier	04	2012	387.72	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Remote office support for Pac	04	2012	544.00	66155	16/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Remote office support for Pac	04	2012	544.00	66488	28/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Remote office support for Pac	04	2012	544.00	66860	04/07/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Remote office support for Pac	04	2012	544.00	67739	16/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rochford	04	2012	131.35	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Saffron Walden	04	2012	145.30	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Shoeburyness	04	2012	107.77	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Sible Hedingham	04	2012	129.83	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	South Woodham, Ferrers	04	2012	86.97	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend	04	2012	109.67	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend & Rochford CC	04	2012	109.67	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Stansted	04	2012	121.97	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Thaxted	04	2012	126.03	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Thurrock & Brentwood CC	04	2012	132.87	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tillingham	04	2012	121.21	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tiptree	04	2012	111.83	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2012	164.54	66655	29/06/2011	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1040	Planned Works	To carry out electrical servic	04	2012	164.54	66656	29/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2012	164.54	66657	29/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2012	164.54	66659	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2012	164.54	66661	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2012	164.54	66664	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2012	164.54	66665	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2012	164.54	66667	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2012	164.54	66669	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2012	164.54	66671	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2012	164.54	66673	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2012	164.54	66675	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2012	164.54	66676	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2012	164.54	66677	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2012	164.54	66679	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2012	164.54	66681	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2012	164.54	66682	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2012	164.54	66683	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2012	164.54	66684	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2012	164.54	66685	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2012	164.54	66686	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2012	164.54	66687	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2012	164.54	66688	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2012	164.54	66689	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2012	164.54	66691	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2012	164.54	66727	29/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2012	164.54	66729	29/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2012	164.54	66731	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2012	164.54	66733	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2012	164.54	66875	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out inspection of fil	04	2012	144.00	67017	30/06/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	04	2012	140.25	67212	06/07/2011	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	04	2012	140.25	67213	06/07/2011	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	04	2012	140.25	67828	19/07/2011	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	04	2012	78.50	67214	06/07/2011	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	04	2012	78.50	67215	06/07/2011	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to Fire	04	2012	10.00	67904	21/07/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing to Good	04	2012	157.00	67212	06/07/2011	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out test to fire dete	04	2012	144.50	67313	30/06/2011	FPIN	TITAN FIRE ALARM SERVICES LTD
Property Services	1040	Planned Works	To carry out test to gas suppr	04	2012	223.00	67314	30/06/2011	FPIN	TITAN FIRE ALARM SERVICES LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	04	2012	1191.00	67238	07/07/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	04	2012	1256.00	67239	07/07/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To provide and fit extra extui	04	2012	184.93	67905	26/07/2011	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Tollesbury	04	2012	119.18	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Training Centre	04	2012	152.91	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	USAR	04	2012	150.12	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Uttlesford & Braintree CC	04	2012	96.75	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Waltham Abbey	04	2012	169.90	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Weeley	04	2012	156.20	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	West Mersea	04	2012	125.77	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wethersfield	04	2012	149.61	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wickford	04	2012	143.02	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Witham	04	2012	170.40	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wivenhoe	04	2012	126.03	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Workshops Lexden	04	2012	278.47	66643	01/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	1311 To remedy faults on syste	04	2012	133.88	66807	28/06/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	1579 To remedy lack of hot wat	04	2012	324.87	67139	07/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	1972 To investigate alarm on m	04	2012	100.41	67970	26/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Alert flood light at rear of s	04	2012	116.70	66914	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Allow to remove and replace 3n	04	2012	500.00	67538	16/07/2011	FPIN	ARCS ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	Attended 27/5/11. Clear gulle	04	2012	66.00	67150	07/07/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Attended 6/6/11. Response to	04	2012	66.00	67150	07/07/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Attended 8/6/11. Reattend to	04	2012	64.00	67167	08/07/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Bay door number 9, cable come	04	2012	110.00	66593	29/06/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Blocked WC to Officer's room.	04	2012	66.00	67150	07/07/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Boiler not firing up.	04	2012	159.73	67284	30/06/2011	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1050	Building Maintenance	Both genie lead plugs safety c	04	2012	337.60	66943	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Carry out 6no patch repairs to	04	2012	130.06	66572	24/06/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Centre dual florescent light i	04	2012	84.89	66598	29/06/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Clear drainage channel at back	04	2012	88.00	67152	07/07/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Clear/repair if necessary gutt	04	2012	352.58	66573	24/06/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Connection perished to left ha	04	2012	142.80	67959	20/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Container C. Chains on vent b	04	2012	50.00	66642	20/06/2011	FPIN	COPWELD LTD

Property Services	1050	Building Maintenance	Controls to shower number 4 di	04	2012	415.00	67794	20/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Covers broken to genie leads o	04	2012	108.80	66902	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cut vinyl flooring to boiler r	04	2012	118.98	67623	08/07/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	DDA WC. Apply mastic sealant	04	2012	60.65	67956	18/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Defective flush to WC cubical	04	2012	99.70	67540	20/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Defective flush to WC. Handle	04	2012	100.41	67952	18/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Defective light to disabled WC	04	2012	132.62	66939	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective pull cord to extract	04	2012	55.00	66904	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective side door to Control	04	2012	132.82	67163	08/07/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Defective stop and go lights t	04	2012	188.75	66594	29/06/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Defective turnout light to Wat	04	2012	30.45	67155	30/06/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Door closer sticking to rear d	04	2012	48.00	66571	24/06/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Dripping cold tap to ground fl	04	2012	50.00	67499	07/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Exposed terminals to genie lea	04	2012	81.90	66909	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Exposed wires to genie lead.	04	2012	99.40	66917	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	FIT A FLAT PLATE TO FRONT ENTR	04	2012	152.50	66576	28/06/2011	FPIN	EURO WINDOWS LTD
Property Services	1050	Building Maintenance	Flickering light to fire kit r	04	2012	61.79	66916	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Fobs not working to barrier.	04	2012	98.00	67162	08/07/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Garage door. Cable snapped.	04	2012	549.00	67791	21/07/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Genie lead exposed wires.	04	2012	260.00	66936	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead retractable restrai	04	2012	90.00	66907	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to middle bay missi	04	2012	213.80	66901	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie leads tripping out. Pos	04	2012	125.00	66897	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Handle on tea/water boiler loo	04	2012	101.68	67953	18/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hot water tap to hand washing	04	2012	94.63	67146	06/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Install speaker to ensure tann	04	2012	146.05	66855	30/06/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Internal wiring connector over	04	2012	238.90	66937	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Investigate cause of alarm act	04	2012	112.58	67164	08/07/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Investigate header tank that f	04	2012	87.15	67962	20/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights in FF showers keep trip	04	2012	55.00	66922	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Make good brickwork around flu	04	2012	347.50	67792	21/07/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Make secure broken window catc	04	2012	17.14	67618	15/07/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Mark out white line to front o	04	2012	1169.72	66210	25/05/2011	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Network point hanging off wall	04	2012	90.18	66854	23/06/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	OUT OF HOURS CALL. Attend to	04	2012	125.00	67101	30/06/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	OUT OF HOURS CALL. Attended 1	04	2012	135.00	66556	30/06/2011	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	OUT OF HOURS CALL. Attended 1	04	2012	226.20	67154	30/06/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	OUT OF HOURS CALL. Front bay d	04	2012	308.00	67142	06/07/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Bay door number	04	2012	286.00	67023	06/07/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Investigate CCT	04	2012	358.00	67464	19/07/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. No hot water. R	04	2012	201.33	66852	29/06/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Attended 14/5/11	04	2012	145.59	66804	29/06/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Possible defective dehumidifie	04	2012	100.00	67268	07/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Qty 20 HT15128 Heavy duty clip	04	2012	61.40	67628	13/07/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	Raise electrical socket at far	04	2012	38.25	67103	30/06/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Re fix car park sign. Sign ret	04	2012	85.70	67616	15/07/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	RE FPIN 56727 & 58494	04	2012	-2359.05	66555	25/11/2010	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1050	Building Maintenance	Rear bay door number 8. Not w	04	2012	169.40	66595	29/06/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Ref 1237. Remedy loose taps f	04	2012	92.97	67172	07/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	REF 1461. Dehumidifier not wor	04	2012	100.41	67173	07/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 1530. Investigate smell o	04	2012	167.35	67174	07/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 1618 Radiator in complex r	04	2012	648.93	67138	07/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 1621. Investigate lack of	04	2012	67.35	67268	07/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 1638. OUT OF HOURS CALL.	04	2012	145.59	67208	07/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 1841. Remedy lack of hot	04	2012	167.35	67969	26/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref no 1357. Lack of hot wate	04	2012	165.00	66851	29/06/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref no 1442. To remedy low te	04	2012	66.94	66805	29/06/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref no 1454 Radiator in quiet	04	2012	297.46	67271	07/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Relamp lights to BA Chamber. R	04	2012	260.26	66930	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp shaving light to Statio	04	2012	102.61	66915	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp to cleaners cupboard on	04	2012	43.67	67105	30/06/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Relamp to ladies WC	04	2012	126.68	66931	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp to Old Foam Store	04	2012	30.45	67155	30/06/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Relocate smoker's box to side	04	2012	232.25	67500	07/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Relocate socket that serves dr	04	2012	325.00	66905	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedy exterior door into BA R	04	2012	98.00	66600	28/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Remedy leak outside MOT office	04	2012	200.00	67019	06/07/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Remedy leaking drain pipe in W	04	2012	295.00	67019	06/07/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Remove defective heater and in	04	2012	582.94	67537	18/07/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1050	Building Maintenance	Renew distribution board and a	04	2012	3094.76	67536	18/07/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1050	Building Maintenance	Repair broken floor tile, as p	04	2012	25.14	67733	23/07/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Repair concrete surround to dr	04	2012	453.25	67028	07/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD



Property Services	1050	Building Maintenance	Repair external timber door to	04	2012	33.14	67775	23/07/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Repair snapped genie lead to B	04	2012	365.00	66932	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repair stair nosing to East Wi	04	2012	75.10	67821	20/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repairs	04	2012	87.84	66655	29/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2012	182.98	66656	29/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2012	363.71	66657	29/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2012	43.04	66659	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2012	184.03	66661	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2012	137.79	66664	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2012	172.33	66665	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2012	243.55	66667	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2012	163.06	66669	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2012	414.03	66671	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2012	149.63	66673	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2012	123.64	66675	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2012	133.14	66676	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2012	250.21	66677	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2012	117.17	66679	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2012	124.68	66681	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2012	172.14	66682	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2012	82.47	66683	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2012	572.43	66684	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2012	338.64	66685	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2012	322.16	66687	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2012	125.40	66688	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2012	312.30	66689	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2012	102.68	66691	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2012	348.06	66727	29/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2012	522.10	66729	29/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2012	347.31	66731	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2012	878.87	66733	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2012	246.31	66875	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2012	271.99	66686	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs to AFS Garage due to d	04	2012	2370.00	67111	06/07/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Replace 2no decoy birds and un	04	2012	219.09	67617	15/07/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Replace 2no rows of defective	04	2012	1290.70	67430	11/07/2011	FPIN	CERFACE CONSTRUCTION PRODUCTS LTD
Property Services	1050	Building Maintenance	Replace 3no cowls to flat roof	04	2012	237.00	67621	12/07/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Replace broken door closer on	04	2012	132.81	66890	02/07/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Replace door thresholds to LFF	04	2012	110.00	67443	13/07/2011	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Replace missing nozzle to wash	04	2012	55.48	67809	20/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace textured yellow strips	04	2012	978.42	66211	06/06/2011	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Right hand urinal overflowing	04	2012	88.00	67152	07/07/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	XXXXXXXXXXXX	04	2012	520.00	67110	06/07/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Shower fixture broken to men's	04	2012	87.15	67962	20/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Spons Architects & Builders Bo	04	2012	145.00	67264	04/07/2011	FPIN	TSO - THE STATIONERY OFFICE LTD
Property Services	1050	Building Maintenance	Spons Mechanical & Electrical	04	2012	145.00	66712	29/06/2011	FPIN	TSO - THE STATIONERY OFFICE LTD
Property Services	1050	Building Maintenance	Sump pump leaking to basement	04	2012	99.00	67499	07/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Supply and fit covered flashin	04	2012	347.50	67792	21/07/2011	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Supply and install 2no section	04	2012	835.00	67142	06/07/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Supply and install replacement	04	2012	369.15	66852	29/06/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To adjust door on 1st floor of	04	2012	53.79	67619	15/07/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To adjust PIR light to applian	04	2012	90.00	66906	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To attend on 21/06/11 to repla	04	2012	338.50	67798	26/07/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To attend on 5/07/11 to replac	04	2012	208.20	67610	12/07/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To attend out of hours for lac	04	2012	117.15	67266	07/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To break out defective inspect	04	2012	550.73	67456	07/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To break out existing concrete	04	2012	75.70	67497	18/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To cap off existing ducting pi	04	2012	121.03	67951	18/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To cap off the open gully loca	04	2012	53.75	67539	20/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To carry out asbestos survey t	04	2012	250.00	67496	13/07/2011	FPIN	ARCS ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	To carry out network cabling t	04	2012	188.00	66856	30/06/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To carry out repairs to variou	04	2012	855.00	66641	20/06/2011	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	To Carry out weekly downloads	04	2012	102.00	66493	28/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To carry out works to the grou	04	2012	365.00	67144	06/07/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To carry out works to upgrade	04	2012	4939.86	67534	18/07/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1050	Building Maintenance	To clear blocked urinal in gr	04	2012	66.00	67151	07/07/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked downpipe on a	04	2012	88.00	67971	26/07/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drains to ki	04	2012	66.00	67151	07/07/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drains to fro	04	2012	66.00	67971	26/07/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet in gro	04	2012	66.00	67972	26/07/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To Clear blocked urinal by rec	04	2012	88.00	67149	07/07/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked urinals in 1s	04	2012	66.00	67152	07/07/2011	FPIN	ARVON DRAIN CLEARING



Property Services	1050	Building Maintenance	To clear r/h urinal in 1st flo	04	2012	66.00	67151	07/07/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear slow runnign bath.	04	2012	66.00	67971	26/07/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To cover the cost of repairing	04	2012	69.46	66929	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To cover the costs of call out	04	2012	129.00	66154	20/06/2011	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1050	Building Maintenance	To cover the costs of call out	04	2012	129.00	66399	24/06/2011	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1050	Building Maintenance	To cut off redundant heating p	04	2012	68.39	67717	23/07/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To cvoer the cost of invoice C	04	2012	896.00	66500	21/06/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	To disconnect the electrics to	04	2012	55.00	66903	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To ease and adjust door from l	04	2012	32.00	67776	23/07/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To ease and adjust rear gate a	04	2012	173.43	67960	20/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To electrically check the fitn	04	2012	35.00	66811	30/06/2011	FPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	To eradicate ants from site	04	2012	55.00	66553	30/06/2011	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	To eradicate bees nest from c	04	2012	95.00	66550	30/06/2011	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	To eradicate bees nest from g	04	2012	55.00	66551	30/06/2011	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	To eradicate wasp nest from r	04	2012	95.00	66554	30/06/2011	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	To fit new locks to crittal wi	04	2012	254.01	67622	08/07/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To increase size of pipework	04	2012	219.40	67806	20/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To install PAC reader to BA I	04	2012	1506.50	67168	08/07/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To investigate leak in Occ hea	04	2012	765.99	67525	20/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To investigate smell of burnin	04	2012	183.00	66910	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To jet through run from blocke	04	2012	88.00	67972	26/07/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To provide 1no 3.5 amp P.S.U's	04	2012	420.00	67738	28/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To provide 2no 3.5 amp P.S.U's	04	2012	609.00	66505	28/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To provide a blue external cha	04	2012	454.40	66933	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To provide and fit rubber cup	04	2012	533.50	67524	14/07/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	To provide timber chamfered th	04	2012	75.70	67497	18/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re- fix genie reel - reel i	04	2012	286.90	66928	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re- fix lifting quarry floor	04	2012	103.25	67957	20/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-fix ceiling light in kit	04	2012	99.40	66920	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To refix shower screen.	04	2012	639.63	67029	07/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To reinstat gas supply in rea	04	2012	50.21	67175	07/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To relamp 2no lights in Applia	04	2012	499.96	66940	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp lights in BA Chamber	04	2012	395.43	66941	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp lights in Sub O room	04	2012	90.63	66900	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy cracking and wearing	04	2012	482.50	66934	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective bank of li	04	2012	128.81	66923	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defect lighting circ	04	2012	55.00	66921	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defect rear Rescue p	04	2012	197.00	67145	06/07/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defectiev light in f	04	2012	173.60	66913	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective air condit	04	2012	289.30	67466	28/06/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective alert ligh	04	2012	122.18	66927	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective circuit fo	04	2012	55.00	66911	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective electrics	04	2012	150.50	66896	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective light in d	04	2012	61.80	66908	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective pac lock o	04	2012	230.22	66586	28/06/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective pull cord	04	2012	78.60	67751	20/07/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	To remedy defective rear bay d	04	2012	128.30	67762	21/07/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective water boil	04	2012	64.50	67961	20/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy faulty Air condition	04	2012	151.50	67764	15/07/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy flickering light in	04	2012	78.67	66918	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy flickering light in	04	2012	67.56	66977	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy garage door next to	04	2012	70.00	67495	07/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water.	04	2012	106.50	67234	30/06/2011	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1050	Building Maintenance	To remedy lack of power to gen	04	2012	213.80	66898	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy lack of pressure to	04	2012	159.20	67968	26/07/2011	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leaking cold tap and	04	2012	224.80	67823	20/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leaking waste pipe f	04	2012	86.00	67822	20/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy rear door to station	04	2012	190.26	67442	15/07/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remove all sagging fence (c	04	2012	689.68	67498	18/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remove all sagging fence (c	04	2012	689.68	67498	18/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remove all sagging fence (c	04	2012	-689.68	67498	18/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remove exhaust extraction s	04	2012	350.00	67444	12/07/2011	FPIN	DURNBURY LTD
Property Services	1050	Building Maintenance	To renew defective flooring to	04	2012	2730.02	67535	18/07/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1050	Building Maintenance	To repair 1no sola-vent and su	04	2012	1293.13	67796	20/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective dehumidifi	04	2012	55.00	66926	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective door entry	04	2012	81.00	67166	08/07/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To repair defective entrance i	04	2012	64.00	67441	15/07/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	04	2012	100.00	66232	22/06/2011	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	04	2012	213.80	66899	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	04	2012	321.90	66938	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective magnet on	04	2012	120.00	66599	29/06/2011	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	To repair defective pac lock o	04	2012	64.00	67165	08/07/2011	FPIN	BLAKE CONTRACTORS LTD

Property Services	1050	Building Maintenance	To repair defective shower in	04	2012	117.00	66919	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace cracked geni	04	2012	213.80	66942	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace defective do	04	2012	64.50	67958	20/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace defective OH	04	2012	99.17	67774	23/07/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To repair/replace OHDC on door	04	2012	53.75	67954	18/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace OHDC to door	04	2012	123.17	66799	02/07/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To replace broken pane of glas	04	2012	429.00	67143	06/07/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To replace broken pane of glas	04	2012	435.75	67514	14/07/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To replace existising light fit	04	2012	240.82	66912	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace existing exterior l	04	2012	137.70	66925	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace monitor to CCTV in	04	2012	358.00	67793	26/07/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To replace seal on shower door	04	2012	973.01	67467	07/06/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To reset light on sewage plan	04	2012	507.00	67748	15/07/2011	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	To supply and fit drop down ca	04	2012	655.90	67134	04/07/2011	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To supply and fit lock for toi	04	2012	62.71	66800	02/07/2011	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To supply and fit stainless st	04	2012	1015.77	67949	18/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To supply and install 2no filt	04	2012	256.00	67448	30/06/2011	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	To supply and install springs	04	2012	835.00	67023	06/07/2011	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install video ph	04	2012	226.49	67132	08/07/2011	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Transfer external fuel store f	04	2012	107.50	67950	18/07/2011	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Unblock drain that runs down m	04	2012	88.00	67971	26/07/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock overflowing drain outs	04	2012	88.00	67972	26/07/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock urinal on ground floor	04	2012	66.00	67152	07/07/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock urinals off main locke	04	2012	88.00	67149	07/07/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock urinals off Recreation	04	2012	66.00	67152	07/07/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock urinals. Overflowing w	04	2012	66.00	67972	26/07/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock waste to dishwasher.	04	2012	88.00	67149	07/07/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock Wc - first from main d	04	2012	66.00	67149	07/07/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock WC on first floor. Rep	04	2012	66.00	67149	07/07/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock WC to G37. Reported Lf	04	2012	88.00	67151	07/07/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Various lights defective, incl	04	2012	630.68	66935	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	WC and shower blocked to mezza	04	2012	88.00	67151	07/07/2011	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Yard lights keep tripping out.	04	2012	55.00	66924	30/06/2011	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1060	Grounds Maintenance	Basildon Fire Station	04	2012	77.30	66201	22/06/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	04	2012	49.38	66201	22/06/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	04	2012	49.38	66201	22/06/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	04	2012	51.85	66201	22/06/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	04	2012	49.38	66201	22/06/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Corringham Fire Station	04	2012	87.13	66201	22/06/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	04	2012	194.02	66201	22/06/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	04	2012	123.15	66201	22/06/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June 201	04	2012	27.98	66592	30/06/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June 201	04	2012	212.34	66592	30/06/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June 201	04	2012	98.63	66592	30/06/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June 201	04	2012	24.98	66592	30/06/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance 01/04/11 -	04	2012	38.75	66410	23/06/2011	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1060	Grounds Maintenance	Grounds Maintenance 01/04/11 -	04	2012	51.50	66411	23/06/2011	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1060	Grounds Maintenance	Grounds Maintenance 01/04/11 -	04	2012	155.00	66412	23/06/2011	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	04	2012	1557.60	66658	30/06/2011	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	04	2012	1557.60	67025	31/05/2011	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	04	2012	85.68	66201	22/06/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	04	2012	59.72	66201	22/06/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Interior Displays - July 2011	04	2012	226.40	66982	05/07/2011	FPIN	LESLEYS BLOOMERS
Property Services	1060	Grounds Maintenance	June 2011	04	2012	70.00	66200	22/06/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	June 2011	04	2012	289.90	66588	30/06/2011	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	June 2011	04	2012	87.50	67184	30/06/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	June 2011	04	2012	87.50	67283	30/06/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	04	2012	50.61	66201	22/06/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	04	2012	51.85	66201	22/06/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	04	2012	224.34	66201	22/06/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	04	2012	59.81	66201	22/06/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	To carry out site tidy	04	2012	250.00	67024	31/05/2011	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	To carry out watering to newly	04	2012	1400.00	67024	31/05/2011	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	To cut back all over hanging t	04	2012	210.00	67260	30/06/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	To cut back and shape boundary	04	2012	185.00	67261	30/06/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	To cut grass before Station Op	04	2012	50.00	67257	30/06/2011	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	To remove broken willow tree l	04	2012	280.00	67024	31/05/2011	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	To remove tree stump and kill	04	2012	200.00	67492	08/07/2011	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	To supply ICE1 18kg Salt Sprea	04	2012	221.44	67908	22/07/2011	FPIN	SAFETYSHOP
Property Services	1060	Grounds Maintenance	To supply slimline salt and gr	04	2012	273.88	67010	30/06/2011	FPIN	GLASDON MANUFACTURING LIMITED
Property Services	1060	Grounds Maintenance	To supply slimline salt and gr	04	2012	410.82	67010	30/06/2011	FPIN	GLASDON MANUFACTURING LIMITED
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	04	2012	51.85	66201	22/06/2011	FPIN	PINNACLE ESSEX

Property Services	1301	Gas	BILLERICAY	04	2012	103.01	66425	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE 02.06-04.07.11	04	2012	548.20	67378	11/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 07/06/11	04	2012	376.82	66424	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 08.06-05.07.11	04	2012	264.44	67362	11/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD CCL 07/06/11	04	2012	24.15	66424	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	04	2012	11.06	66566	27/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	04	2012	16.95	67362	11/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	04	2012	7.15	67368	11/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	04	2012	35.56	67372	11/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	04	2012	18.72	67375	11/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	04	2012	18.82	67376	11/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	04	2012	40.05	67378	11/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	04	2012	24.15	67379	11/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	04	2012	28.16	67380	11/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 06/06/11	04	2012	24.89	66453	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 06/06/11	04	2012	1.62	66453	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 06/06/11	04	2012	32.47	66453	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 07.06-01.07.11	04	2012	22.51	67375	11/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 07.06-01.07.11	04	2012	246.59	67375	11/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 08/05/11	04	2012	-888.99	66433	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 08/05/11	04	2012	-755.79	66433	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 08/05/11	04	2012	-4.34	66433	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 08/05/11	04	2012	1.63	66434	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 08/05/11	04	2012	37.71	66434	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 08/05/11	04	2012	888.99	66434	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD CCL 08/05/11	04	2012	-114.69	66433	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD CCL 08/05/11	04	2012	64.56	66434	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA 07/06/11	04	2012	286.04	66445	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA 07/06/11	04	2012	9.94	66445	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA CCL 07/06/11	04	2012	20.61	66445	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 03/06/11	04	2012	51.48	66444	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 03/06/11	04	2012	449.23	66444	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER CCL 03/06/11	04	2012	35.14	66444	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM 07/06/11	04	2012	53.97	66443	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT 31/05/11	04	2012	90.94	66442	02/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT CCL 31/05/11	04	2012	6.39	66442	02/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW 03/06/11	04	2012	14.77	66431	02/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FIXED CHG	04	2012	69.89	66566	27/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON 08/06/11	04	2012	41.10	66428	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 07/06/11	04	2012	182.12	66439	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS CCL 07/06/11	04	2012	12.52	66439	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GREAT BADDOW 03.06-01.07.11	04	2012	517.83	67372	11/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW 02/06/11	04	2012	218.70	66438	02/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW CCL 02/06/11	04	2012	15.02	66438	02/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 02.06-04.07.11	04	2012	2.94	67363	11/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW CENTRAL 08/06/11	04	2012	351.12	66437	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW CENTRAL CCL 08/06/11	04	2012	27.11	66437	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL 01/06/11	04	2012	3.59	66436	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL 02.06-30.06.11	04	2012	0.90	67370	11/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 06/06/11	04	2012	9.54	66430	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 06/06/11	04	2012	859.60	66441	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 06/06/11	04	2012	1.51	66441	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 07.06-05.07.11	04	2012	5.74	67365	11/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 07.06-05.07.11	04	2012	1.52	67376	11/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 07.06-05.07.11	04	2012	265.46	67376	11/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON CCL 06/06/11	04	2012	60.69	66441	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 02/06/11	04	2012	81.56	66426	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK 08/06/11	04	2012	130.74	66435	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK DAY 08/06/11	04	2012	180.65	66561	28/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK FIXED CHG	04	2012	69.89	66561	28/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK NIGHT 08/06/11	04	2012	44.31	66561	28/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KP 09.06-01.07.11	04	2012	104.80	67368	11/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON 01/06/11	04	2012	264.35	66895	07/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON CCL	04	2012	18.01	66895	07/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 06/06/11	04	2012	43.41	66450	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 08/06/11	04	2012	58.94	66427	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW 03.03-01.07.11	04	2012	34.99	67366	11/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT 07/06/11	04	2012	400.90	66446	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT CCL 07/06/11	04	2012	27.18	66446	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH CASTLE ROAD 02/06/11	04	2012	26.77	66429	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 01/06/11	04	2012	83.19	66423	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 02.06-01.07.11	04	2012	53.55	67361	11/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)



Property Services	1301	Gas	SHOEBURYNESS 01.06-01.07.2011	04	2012	23.91	67360	11/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNESS 31/05/11	04	2012	37.20	66422	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE 02.06-04.07.11	04	2012	32.70	67364	11/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOS 01.06-01.07.11	04	2012	414.06	67380	11/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOS 01.06-01.07.11	04	2012	0.79	67380	11/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM FERRERS 02/06/11	04	2012	289.27	66449	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM FERRERS CCL 02/06	04	2012	19.86	66449	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 31/05/11	04	2012	7.89	66451	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 31/05/11	04	2012	485.83	66451	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA CCL 31/05/11	04	2012	33.51	66451	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED 03/06/11	04	2012	1.73	66452	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE 06/06/11	04	2012	20.30	66454	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR 04.05-06.06.11	04	2012	200.73	66566	27/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY 02.06-01.07.11	04	2012	43.96	67382	11/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 06/06/11	04	2012	7.02	66432	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 08/06/11	04	2012	222.33	66448	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 08/06/11	04	2012	259.61	66448	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 09.06-01.07.11	04	2012	170.89	67379	11/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 09.06-01.07.11	04	2012	175.77	67379	11/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM CCL 08/06/11	04	2012	33.57	66448	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE 31/05/11	04	2012	47.54	66447	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOPS 06/06/11	04	2012	67.67	66440	23/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WS 07.06-01.07.11	04	2012	169.19	67373	11/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	2 RAYLEIGH CLOSE 17/06/11	04	2012	538.69	66302	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	2 RAYLEIGH CLOSE FIXED CHG	04	2012	16.65	66302	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CCL	04	2012	132.21	67235	05/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHARGES	04	2012	239.38	67235	05/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD EVE OTHER 23/05/11	04	2012	350.93	66568	27/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD EVE W'END 23/05/11	04	2012	1081.61	66568	27/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD EVE W'END FIXED CHG	04	2012	16.30	66568	27/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CLACTON ON SEA DAY 19/05/11	04	2012	268.20	66303	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CLACTON ON SEA FIXED CHG	04	2012	17.80	66303	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CLACTON ON SEA NIGHT 19/05/11	04	2012	185.42	66303	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER CCL 03/06/011	04	2012	84.82	66299	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER DAY 03/06/11	04	2012	1187.98	66299	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER FIXED CHG	04	2012	72.63	66299	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER NIGHT 30/9	04	2012	163.33	66299	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM 07/06/11	04	2012	59.23	66294	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	04	2012	24.88	66294	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ELECTRICITY 01/4/11 - 28/4/11	04	2012	284.79	66001	14/06/2011	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1302	Electricity	ELECTRICITY 23/2/11 - 31/3/11	04	2012	295.57	66000	14/06/2011	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1302	Electricity	ELECTRICITY 29/4/11 - 25/5/11	04	2012	187.45	66002	14/06/2011	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1302	Electricity	HARLOW CENTRAL FIXED CHG	04	2012	69.89	66563	28/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON 01.06-30.06.11	04	2012	372.21	67235	05/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON 01.06-30.06.11	04	2012	1700.67	67235	05/07/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK CCL 30/06/11	04	2012	20.08	67137	06/07/2011	FPIN	EON ENGERY
Property Services	1302	Electricity	KELVEDON PARK DAYS 30/06/11	04	2012	326.68	67137	06/07/2011	FPIN	EON ENGERY
Property Services	1302	Electricity	KELVEDON PARK FIXED CHG	04	2012	69.89	66562	28/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK NIGHTS 30/06/11	04	2012	62.59	67137	06/07/2011	FPIN	EON ENGERY
Property Services	1302	Electricity	KELVEDON PARK SITE CHG 30/6/11	04	2012	48.67	67137	06/07/2011	FPIN	EON ENGERY
Property Services	1302	Electricity	KP AGREED SUPPLY CAP CHG 30/6	04	2012	94.96	67137	06/07/2011	FPIN	EON ENGERY
Property Services	1302	Electricity	KP DEC & JAN UNITS 08/06/11	04	2012	50.95	66562	28/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP NIGHT UNITS 08/06/11	04	2012	17.72	66562	28/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP NOV & FEB UNITS 08/06/11	04	2012	50.31	66562	28/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP OTHER UNITS	04	2012	23.93	66562	28/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP REACTIVE CHG MAY 2011	04	2012	1.34	67137	06/07/2011	FPIN	EON ENGERY
Property Services	1302	Electricity	KP WINTER W'DAY DEC & JAN	04	2012	32.23	66562	28/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP WINTER W'DAY NOV/FEB BAND 1	04	2012	32.16	66562	28/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH EVE W'END FIXED CHG	04	2012	16.30	66564	27/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH EVE W'END OTHER 31/05/11	04	2012	831.04	66564	27/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH EVE W'END W'DAY 31/05/11	04	2012	2915.08	66564	27/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	MANNINGTREE DAY 26/05/11	04	2012	62.56	66298	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MANNINGTREE FIXED CHG	04	2012	17.80	66298	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MANNINGTREE NIGHT 26/05/11	04	2012	30.21	66298	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT DAY 27/05/11	04	2012	28.30	66296	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT FIXED CHG	04	2012	17.80	66296	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT NIGHT 27/05/11	04	2012	151.20	66296	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ORSETT DAY UNITS	04	2012	624.91	66560	28/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT FIXED CHG	04	2012	69.89	66560	28/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT NIGHT UNITS 07/06/11	04	2012	175.26	66560	28/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH 30/06/11	04	2012	386.62	66678	01/07/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 30/06/11	04	2012	1425.68	66678	01/07/2011	FPIN	EDF ENERGY

Property Services	1302	Electricity	RAYLEIGH 30/06/11 CCL	04	2012	119.86	66678	01/07/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH 30/06/11 FIXED CHARGE	04	2012	93.13	66678	01/07/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	RAYLEIGH WEIR DAY 19/05/11	04	2012	348.59	66565	27/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR STD BUSINESS	04	2012	15.15	66565	27/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	REACTIVE POWER ADJ 31/05/11	04	2012	0.87	66678	01/07/2011	FPIN	EDF ENERGY
Property Services	1302	Electricity	SAFFRON WALDEN DAY 25/05/11	04	2012	248.98	66301	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SAFFRON WALDEN FIXED CHG	04	2012	17.80	66301	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SAFFRON WALDEN NIGHT 25/05/11	04	2012	79.64	66301	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNNESS DAY 20/06/11	04	2012	89.92	66307	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNNESS DAY 20/06/11	04	2012	60.70	66309	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNNESS FIXED CHG	04	2012	17.88	66307	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNNESS FIXED CHG	04	2012	17.80	66309	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNNESS NIGHT 20/06/11	04	2012	114.75	66307	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNNESS NIGHT 20/06/11	04	2012	85.54	66309	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SIBLE HEDINGHAM DAY 02/06/11	04	2012	37.67	66297	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SIBLE HEDINGHAM FIXED CHG	04	2012	17.80	66297	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SIBLE HEDINGHAM NIGHT 02/06/11	04	2012	43.10	66297	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SOUTH WOODHAM DAY 19/05/11	04	2012	589.31	66305	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SOUTH WOODHAM FIXED CHG	04	2012	17.80	66305	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SOUTH WOODHAM NIGHT 19/05/11	04	2012	443.78	66305	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED DAY 07/06/11	04	2012	121.51	66300	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED FIXED CHG	04	2012	17.80	66300	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED NIGHT 07/06/11	04	2012	30.57	66300	21/06/2011	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TIPTREE EVE W'END FIXED CHG	04	2012	16.30	66567	27/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE EVE W'END OTHER 16/05	04	2012	151.69	66567	27/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE EVE W'END W'DAY 16/05	04	2012	11.09	66567	27/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS 06/06/11	04	2012	1230.64	66569	27/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS FIXED CHG	04	2012	70.39	66569	27/06/2011	FPIN	KENT COUNTY COUNCIL (KCS)
Purchasing & Supply	1310	Cleaning products	3' EXTENSION HANDLE	04	2012	20.92	66547	21/06/2011	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	CHARGES 2905-25.06.11	04	2012	209.48	67063	25/06/2011	FPIN	BELMONT LAUNDRY LTD
Purchasing & Supply	1310	Cleaning products	SCOTT FOLDED TOILET TISSUE	04	2012	28.36	67635	07/07/2011	FPIN	R S COMPONENTS LTD
Purchasing & Supply	1310	Cleaning products	TRAFFIC FILM REMOVER	04	2012	735.00	66969	15/06/2011	FPIN	CHEMSOL (GLOBAL) LTD
Purchasing & Supply	1310	Cleaning products	TRIPLEWAX GENUINE	04	2012	64.32	66547	21/06/2011	FPIN	MOTOR PARTS DIRECT
Property Services	1321	Water Meters	BRAINTREE 12/07/11	04	2012	259.15	67463	13/07/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1321	Water Meters	CANVEY ISLAND 16/06/11	04	2012	353.13	66408	21/06/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	COGGESHALL 12/07/11	04	2012	22.40	67457	12/07/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1321	Water Meters	KELVEDON PARK 15/06/11	04	2012	1016.09	66587	22/06/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	ONGAR 05.04-28.06.11	04	2012	49.11	67386	05/07/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	WITHAM 27/06/11	04	2012	227.82	67259	05/07/2011	FPIN	ESSEX & SUFFOLK WATER
Property Services	1322	General Services	BRAINTREE 12/07/11	04	2012	275.72	67463	13/07/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	CANVEY ISLAND 16/06/11	04	2012	346.83	67027	05/07/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	COGGESHALL 12/07/11	04	2012	40.12	67457	12/07/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	ONGAR 05.04-28.06.11	04	2012	45.17	67386	05/07/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	SOUTH WOODHAM FERRERS 11/06/11	04	2012	157.59	66653	27/06/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	WITHAM 27/06/11	04	2012	145.34	67432	11/07/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1322	General Services	WITHAM 27/06/11	04	2012	254.58	67433	11/07/2011	FPIN	ANGLIAN WATER (Rowan)
Property Services	1330	Building Cleaning	6yd Skip	04	2012	152.47	67353	10/07/2011	FPIN	KART-A-WAY WASTE MANAGEMENT SERVICES LTD
Property Services	1330	Building Cleaning	8yd Skip	04	2012	172.85	66781	30/06/2011	FPIN	KART-A-WAY WASTE MANAGEMENT SERVICES LTD
Property Services	1330	Building Cleaning	BA Training Centre, Chelmsford	04	2012	937.66	66202	22/06/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	04	2012	1301.01	66202	22/06/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	04	2012	60.00	66879	21/06/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	04	2012	42.44	66956	30/06/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	BIN RENTAL MAY 2011	04	2012	27.80	64943	18/05/2011	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	BIN RENTAL MAY 2011	04	2012	10.00	64943	18/05/2011	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	BIN RENTAL MAY 2011	04	2012	27.80	64943	18/05/2011	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	BIN RENTAL MAY 2011	04	2012	16.00	64943	18/05/2011	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	BIN RENTAL MAY 2011	04	2012	19.80	64943	18/05/2011	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	BIN RENTAL MAY 2011	04	2012	27.80	64943	18/05/2011	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	Braintree Fire Station	04	2012	1081.42	66202	22/06/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Braintree Fire Station	04	2012	68.00	66879	21/06/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Brentwood Fire Station	04	2012	908.61	66202	22/06/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	04	2012	43.50	66879	21/06/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	04	2012	29.68	66989	30/06/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	04	2012	706.55	66202	22/06/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	04	2012	46.50	66879	21/06/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	04	2012	52.15	66957	30/06/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Chelmsford Fire Station	04	2012	64.00	66879	21/06/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Chelmsford Fire Station	04	2012	1287.55	66202	22/06/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Clacton Fire Station	04	2012	60.00	66879	21/06/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Clacton Fire Station	04	2012	109.35	66992	30/06/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Colchester Fire Station	04	2012	1397.18	66202	22/06/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Colchester Fire Station	04	2012	48.50	66879	21/06/2011	FPIN	PARKVALE SERVICES LTD

Property Services	1330	Building Cleaning	Command Incident Training, Lai	04	2012	88.28	66987	30/06/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ju	04	2012	546.38	66457	30/06/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ju	04	2012	908.38	66458	30/06/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ju	04	2012	520.87	67312	30/06/2011	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ju	04	2012	875.49	67312	30/06/2011	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ju	04	2012	1254.89	67312	30/06/2011	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Corringham Fire Station	04	2012	91.34	66985	30/06/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Daily Cleaning - June 2011	04	2012	3575.50	66401	30/06/2011	FPIN	INDIGO SERVICES (UK)
Property Services	1330	Building Cleaning	Daily Cleaning - June 2011	04	2012	2783.76	67231	30/06/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Daily Cleaning - June 2011	04	2012	248.00	67231	30/06/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Daily Cleaning - June 2011	04	2012	15.50	67231	30/06/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	04	2012	60.00	66879	21/06/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	04	2012	90.98	66991	30/06/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	04	2012	565.42	66202	22/06/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Epping Fire Station	04	2012	93.98	67177	30/06/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Fleet Workshops	04	2012	908.95	66202	22/06/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Fleet Workshops	04	2012	108.00	66879	21/06/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Floors and drains de-scale of	04	2012	46.82	66625	29/06/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Grays Fire Station	04	2012	1520.00	66202	22/06/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	04	2012	80.50	66879	21/06/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Grays Fire Station	04	2012	53.90	66984	30/06/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	04	2012	198.36	66986	30/06/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Great Baddow Fire Station	04	2012	51.50	66879	21/06/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	04	2012	84.50	66879	21/06/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	04	2012	239.08	67176	30/06/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hawkwell Fire Station	04	2012	99.75	66953	30/06/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hutton	04	2012	635.50	66954	30/06/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Incident Command Training, Lai	04	2012	698.91	66202	22/06/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Incident Training Centre, Juni	04	2012	20.00	66879	21/06/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	July 2011	04	2012	260.00	66795	31/07/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	June 2011	04	2012	260.00	65343	30/06/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Kelvedon Park	04	2012	381.52	66990	30/06/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	04	2012	51.50	66879	21/06/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	04	2012	110.85	66959	30/06/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	04	2012	43.84	66960	30/06/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	04	2012	876.34	66202	22/06/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Loughton Fire Station	04	2012	51.50	66879	21/06/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	04	2012	176.16	67178	30/06/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Maldon Fire Station	04	2012	69.04	66988	30/06/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Manningtree Fire Station	04	2012	50.64	66993	30/06/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	04	2012	43.50	66879	21/06/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	04	2012	91.80	67179	30/06/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	04	2012	2108.29	66202	22/06/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	04	2012	81.50	66879	21/06/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	04	2012	53.90	66950	30/06/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	04	2012	201.68	66951	30/06/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	04	2012	105.35	66625	29/06/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	04	2012	93.65	66625	29/06/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	04	2012	93.65	66625	29/06/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	04	2012	93.65	66625	29/06/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	04	2012	117.05	66625	29/06/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	04	2012	93.65	66625	29/06/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	04	2012	93.65	66625	29/06/2011	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	04	2012	81.50	66879	21/06/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	04	2012	107.80	66955	30/06/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	REMOVE FLOOD WATER- OCC HEALTH	04	2012	95.00	66784	04/07/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Rochford Fire Station	04	2012	81.40	66952	30/06/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Routine cleaning - July 2011	04	2012	1169.87	66795	31/07/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - July 2011	04	2012	546.27	66795	31/07/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - July 2011	04	2012	450.73	66795	31/07/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - July 2011	04	2012	1274.00	66795	31/07/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - June 2011	04	2012	450.73	65343	30/06/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - June 2011	04	2012	1169.87	65343	30/06/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - June 2011	04	2012	1274.00	65343	30/06/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - June 2011	04	2012	546.27	65343	30/06/2011	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Service Training Centre, Witha	04	2012	1130.19	66202	22/06/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	04	2012	863.42	66202	22/06/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	04	2012	37.00	66879	21/06/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Southend Fire Station	04	2012	197.10	66958	30/06/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	04	2012	43.84	66961	30/06/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	04	2012	90.00	66879	21/06/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Trade Refuse Service 01/04/11	04	2012	287.00	67107	06/07/2011	FPIN	BRAINTREE DISTRICT COUNCIL



Property Services	1330	Building Cleaning	Trade Refuse Service 01/04/11	04	2012	287.00	67107	06/07/2011	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1330	Building Cleaning	Trade Refuse Service 01/04/11	04	2012	287.00	67107	06/07/2011	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1330	Building Cleaning	Trade Refuse Service 01/04/11	04	2012	1264.00	67107	06/07/2011	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1330	Building Cleaning	Trade Refuse Service 01/04/11	04	2012	632.00	67107	06/07/2011	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1330	Building Cleaning	Trade Refuse Service 01/04/11	04	2012	287.00	67107	06/07/2011	FPIN	BRAINTREE DISTRICT COUNCIL
Brentwood	1330	Building Cleaning	Trade Waste Service - 01/04/11	04	2012	675.20	66654	23/06/2011	FPIN	BRENTWOOD BOROUGH COUNCIL
Brentwood	1330	Building Cleaning	Trade Waste Service - 01/04/11	04	2012	-675.20	66654	23/06/2011	FPIN	BRENTWOOD BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Trade Waste Service - 01/04/11	04	2012	675.20	66654	23/06/2011	FPIN	BRENTWOOD BOROUGH COUNCIL
Ingatstone	1330	Building Cleaning	Trade Waste Service - 01/04/11	04	2012	254.80	66680	23/06/2011	FPIN	BRENTWOOD BOROUGH COUNCIL
Ingatstone	1330	Building Cleaning	Trade Waste Service - 01/04/11	04	2012	-254.80	66680	23/06/2011	FPIN	BRENTWOOD BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Trade Waste Service - 01/04/11	04	2012	254.80	66680	23/06/2011	FPIN	BRENTWOOD BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Urban Search & Rescue	04	2012	685.34	66202	22/06/2011	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Urban Search & Rescue	04	2012	30.00	66879	21/06/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	04	2012	51.50	66879	21/06/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	04	2012	117.25	67180	30/06/2011	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Window Cleaning - August 2011	04	2012	51.50	66879	21/06/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning - May 2011	04	2012	146.00	66879	21/06/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Witham Fire Station & Service	04	2012	56.00	66879	21/06/2011	FPIN	PARKVALE SERVICES LTD
Property Services	1499	Furniture and Fittings	CRATE HIRE 01/06/11 - 30/06/11	04	2012	27.30	66978	30/06/2011	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	CRATE HIRE 01/06/11 - 30/06/11	04	2012	52.50	66979	30/06/2011	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	CREDIT FPIN 64567	04	2012	-27.05	65644	07/06/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	Install meeting room chairs	04	2012	30.00	67292	02/05/2011	FPIN	GB OFFICE INSTALLATIONS LTD
Property Services	1499	Furniture and Fittings	LP02811 G9 40w 240v bulb	04	2012	8.25	66615	28/06/2011	FPIN	CPC
Property Services	1499	Furniture and Fittings	Miscellaneous	04	2012	670.67	66619	30/06/2011	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	Postponed hours and vehicle ch	04	2012	175.00	67292	02/05/2011	FPIN	GB OFFICE INSTALLATIONS LTD
Property Services	1499	Furniture and Fittings	Replacement keys	04	2012	24.30	67804	15/07/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	XXXXXXXXXX	04	2012	4.75	67805	15/07/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	XXXXXXXXXX	04	2012	16.14	66407	17/06/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys - FB11 95537	04	2012	19.00	67805	15/07/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys 3087PL	04	2012	4.75	67805	15/07/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	XXXXXXXXXX	04	2012	10.76	66407	17/06/2011	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	To breakdown existing desk and	04	2012	55.00	67292	02/05/2011	FPIN	GB OFFICE INSTALLATIONS LTD
Property Services	1499	Furniture and Fittings	To collect screens at Kelvedon	04	2012	85.00	67292	02/05/2011	FPIN	GB OFFICE INSTALLATIONS LTD
Property Services	1499	Furniture and Fittings	To cover the Hire cost of secu	04	2012	201.88	67399	30/06/2011	FPIN	ROC RELOCATIONS
Property Services	1499	Furniture and Fittings	To cover the HR and Secretaria	04	2012	345.00	67292	02/05/2011	FPIN	GB OFFICE INSTALLATIONS LTD
Property Services	1499	Furniture and Fittings	To relocate CFS storage in the	04	2012	602.50	67228	29/06/2011	FPIN	ROC RELOCATIONS
Property Services	1499	Furniture and Fittings	To relocate CFS storage in the	04	2012	602.50	67409	14/07/2011	FPIN	ROC RELOCATIONS
Property Services	1499	Furniture and Fittings	To supply and fit entrance mat	04	2012	138.00	66596	29/06/2011	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1499	Furniture and Fittings	To supply and fit frosted wind	04	2012	140.00	67006	07/07/2011	FPIN	ULTRA STOP (SOUTH EAST)
Property Services	1499	Furniture and Fittings	To supply and fit storage rack	04	2012	161.66	66798	29/06/2011	FPIN	NORMAN DAVID
Property Services	1499	Furniture and Fittings	To supply FRO2948 (R) 594x420m	04	2012	25.88	67908	22/07/2011	FPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	To supply hazardous signs as p	04	2012	40.00	67420	06/07/2011	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1499	Furniture and Fittings	XXXXXXXXXX	04	2012	49.35	67501	15/07/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	XXXXXXXXXX	04	2012	99.60	67501	15/07/2011	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply KF26065 1800x1200mm	04	2012	58.09	67772	18/07/2011	FPIN	STAT-EXPRESS LTD.
Property Services	1501	Rent	Insurance Premium -22/02/2011	04	2012	566.67	65928	14/06/2011	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	918550 - 5 Star Key Cabinet S	04	2012	19.58	66998	05/07/2011	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 5060401203	04	2012	375.39	67781	13/07/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 5060401318	04	2012	301.31	67731	13/07/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 7863600333	04	2012	71.76	67727	13/07/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501233 APR-JUN 2011	04	2012	784.18	67726	13/07/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501398	04	2012	986.02	67782	13/07/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501399 APR-JUN	04	2012	616.30	67729	13/07/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501403	04	2012	561.52	67728	13/07/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501408 APR-JUN 2011	04	2012	570.30	67783	13/07/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964800604 RENTAL JUL-SEPT	04	2012	262.60	67818	13/07/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 9064600398 APR-JUN 2011	04	2012	399.14	67730	13/07/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N K6071000146 APR-JUN 2011	04	2012	2029.04	67567	13/07/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N K6071000150 APR-JUN 2011	04	2012	1021.73	67566	13/07/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N L9084000307 APR-JUN 2011	04	2012	616.02	67568	13/07/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1393200415 APR-JUN 2011	04	2012	56.32	67569	13/07/2011	FPIN	RICOH UK LIMITED (Northampton)
Training	2016	Fitness Equipment	407750 Togu Powerball - Anti	04	2012	45.33	67008	30/06/2011	FPIN	GAIAM PRO
Training	2016	Fitness Equipment	Carriage	04	2012	10.00	67008	30/06/2011	FPIN	GAIAM PRO
Training	2016	Fitness Equipment	Carriage	04	2012	10.00	67009	30/06/2011	FPIN	GAIAM PRO
Training	2016	Fitness Equipment	PBANDH25 Heavy resistance band	04	2012	28.93	67009	30/06/2011	FPIN	GAIAM PRO
Training	2016	Fitness Equipment	PBANDM25 Medium resistance ban	04	2012	26.50	67009	30/06/2011	FPIN	GAIAM PRO
Training	2016	Fitness Equipment	Replacement power lead for Tec	04	2012	19.50	67625	08/07/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	SEE FPIN 66260 INCORRECT VAT	04	2012	-389.00	67732	26/07/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out second bi annual	04	2012	389.00	67225	10/06/2011	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To investigate the suitability	04	2012	35.00	67392	08/07/2011	FPIN	SPORTSAFE UK LTD
Catering	2017	Canteen Equipment	C353 - Teapot 8 pint	04	2012	38.69	66833	30/06/2011	FPIN	NISBETS
Catering	2017	Canteen Equipment	Chopping Board Polyeth Br	04	2012	4.05	66833	30/06/2011	FPIN	NISBETS

Catering	2017	Canteen Equipment	Investigate broken retaining c	04	2012	90.20	67529	21/06/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate drain at back of B	04	2012	79.50	66156	18/06/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Fault Code FA on M	04	2012	79.50	66157	08/06/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Hotpoint Aquarius	04	2012	70.83	67446	05/07/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Hotpoint Future Mi	04	2012	164.61	66853	30/06/2011	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Catering	2017	Canteen Equipment	Investigate Mondial Elite refr	04	2012	152.00	67018	01/07/2011	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Catering	2017	Canteen Equipment	Investigate whirring noise com	04	2012	237.05	67262	07/07/2011	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Catering	2017	Canteen Equipment	K576 - Pebbled Tumbler 15oz. 4	04	2012	19.78	66833	30/06/2011	FPIN	NISBETS
Catering	2017	Canteen Equipment	L548 Sack Holder Mobile Metal	04	2012	44.99	66833	30/06/2011	FPIN	NISBETS
Catering	2017	Canteen Equipment	Labour	04	2012	70.83	67447	06/07/2011	FPIN	APPLIANCE FORCE
Purchasing & Supply	2017	Canteen Equipment	Miscellaneous	04	2012	24.29	67412	11/07/2011	FPIN	NISBETS
Purchasing & Supply	2017	Canteen Equipment	Miscellaneous	04	2012	29.69	67412	11/07/2011	FPIN	NISBETS
Purchasing & Supply	2017	Canteen Equipment	Miscellaneous	04	2012	7.45	67412	11/07/2011	FPIN	NISBETS
Purchasing & Supply	2017	Canteen Equipment	Miscellaneous	04	2012	32.39	67412	11/07/2011	FPIN	NISBETS
Purchasing & Supply	2017	Canteen Equipment	Miscellaneous	04	2012	26.09	67412	11/07/2011	FPIN	NISBETS
Purchasing & Supply	2017	Canteen Equipment	Miscellaneous	04	2012	14.39	67412	11/07/2011	FPIN	NISBETS
Purchasing & Supply	2017	Canteen Equipment	Miscellaneous	04	2012	43.17	67412	11/07/2011	FPIN	NISBETS
Purchasing & Supply	2017	Canteen Equipment	Miscellaneous	04	2012	18.89	67412	11/07/2011	FPIN	NISBETS
Catering	2017	Canteen Equipment	Miscellaneous	04	2012	21.56	67671	13/07/2011	FPIN	NISBETS
Purchasing & Supply	2017	Canteen Equipment	Miscellaneous	04	2012	17.96	67902	22/07/2011	FPIN	NISBETS
Purchasing & Supply	2017	Canteen Equipment	Miscellaneous	04	2012	9.89	67902	22/07/2011	FPIN	NISBETS
Purchasing & Supply	2017	Canteen Equipment	Miscellaneous	04	2012	4.64	67902	22/07/2011	FPIN	NISBETS
Catering	2017	Canteen Equipment	New Pump and Motor for Miele G	04	2012	410.72	67447	06/07/2011	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	New Wash Motor	04	2012	84.57	67446	05/07/2011	FPIN	APPLIANCE FORCE
Purchasing & Supply	2017	Canteen Equipment	Trf to 9401	04	2012	-138.80	67412	11/07/2011	FPIN	NISBETS
Purchasing & Supply	2017	Canteen Equipment	Trf to 9401	04	2012	-57.56	67412	11/07/2011	FPIN	NISBETS
Catering	2017	Canteen Equipment	Various items Trf to 9401	04	2012	32.49	67902	22/07/2011	FPIN	NISBETS
Purchasing & Supply	2017	Canteen Equipment	Various items Trf to 9401	04	2012	-32.49	67902	22/07/2011	FPIN	NISBETS
Catering	2017	Canteen Equipment	Various parts	04	2012	57.56	67412	11/07/2011	FPIN	NISBETS
Catering	2017	Canteen Equipment	Various parts	04	2012	138.80	67412	11/07/2011	FPIN	NISBETS
Property Services	2024	Cleaning Equipment	035018 Flash All Purpose 5 lit	04	2012	83.60	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	2024	Cleaning Equipment	050050 Emusion Carefree Floor	04	2012	27.34	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum Cleaner	04	2012	75.09	66559	22/06/2011	FPIN	NUMATIC INTERNATIONAL LTD
Technical Services	2030	Operational Equipment, Support	06-2334 Glass paper f2	04	2012	3.30	66670	28/06/2011	FPIN	BUCK & HICKMAN LTD
Technical Services	2030	Operational Equipment, Support	11-0319 Paint brush 1"	04	2012	4.14	66670	28/06/2011	FPIN	BUCK & HICKMAN LTD
Technical Services	2030	Operational Equipment, Support	11-2701 White spirit 2 litre	04	2012	3.83	66670	28/06/2011	FPIN	BUCK & HICKMAN LTD
Technical Services	2030	Operational Equipment, Support	12-55380Black paint 750ml	04	2012	24.68	66670	28/06/2011	FPIN	BUCK & HICKMAN LTD
Urban Search & Rescue	2030	Operational Equipment, Support	18A6844 Roots Arcbuster covera	04	2012	70.76	67220	06/07/2011	FPIN	ARCO LTD
Urban Search & Rescue	2030	Operational Equipment, Support	321600 Uvex ultravision weldin	04	2012	19.00	66832	29/06/2011	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment, Support	4551220 - Jerrican 20 litre -	04	2012	25.98	67825	14/07/2011	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment, Support	795345 - Pheonix 0031 Key Safe	04	2012	99.00	66998	05/07/2011	FPIN	STAT-EXPRESS LTD.
Urban Search & Rescue	2030	Operational Equipment, Support	Carriage	04	2012	17.50	66980	05/07/2011	FPIN	TOTAL PROTECTION (UK) LTD
Urban Search & Rescue	2030	Operational Equipment, Support	CARRIAGE	04	2012	7.40	67508	23/06/2011	FPIN	ALTBERG
Technical Services	2030	Operational Equipment, Support	Carry out repairs to Dragon Ma	04	2012	35.50	67974	21/07/2011	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment, Support	Carry out repairs to Dragon Ma	04	2012	71.20	67976	21/07/2011	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment, Support	CNB750E Battery for HT780 radi	04	2012	332.25	67982	28/07/2011	FPIN	RADIOCOMS SYSTEMS LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Electronic Personal Dosimeter	04	2012	1644.00	67267	05/07/2011	FPIN	THERMO FISHER SCIENTIFIC
Urban Search & Rescue	2030	Operational Equipment, Support	HABNAMEPATCH - Name patch - Na	04	2012	4.08	67842	20/07/2011	FPIN	BRISTOL UNIFORMS LTD
Technical Services	2030	Operational Equipment, Support	HT780 Single In Vehicle Charge	04	2012	244.50	67982	28/07/2011	FPIN	RADIOCOMS SYSTEMS LTD
Urban Search & Rescue	2030	Operational Equipment, Support	OXYGEN CYLINDER RENTAL JUNE	04	2012	32.80	67093	30/06/2011	FPIN	B O C LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Peacekeeper P3 Aqua boot - Siz	04	2012	79.80	67508	23/06/2011	FPIN	ALTBERG
Technical Services	2030	Operational Equipment, Support	Pressure Washer Repairs - Prov	04	2012	75.00	66624	30/06/2011	FPIN	J VICKERS
Technical Services	2030	Operational Equipment, Support	Radio ENTEL HT981 ATEX (IS)	04	2012	2597.54	67348	08/07/2011	FPIN	RADIOCOMS SYSTEMS LTD
Technical Services	2030	Operational Equipment, Support	Radio ENTEL HT981 ATEX (IS)	04	2012	3589.75	67982	28/07/2011	FPIN	RADIOCOMS SYSTEMS LTD
Urban Search & Rescue	2030	Operational Equipment, Support	RE/HTG XR20R Rescue coat - Med	04	2012	245.26	67844	20/07/2011	FPIN	BRISTOL UNIFORMS LTD
Technical Services	2030	Operational Equipment, Support	Repairs to Dragon Max S/N 1006	04	2012	24.10	67975	21/07/2011	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment, Support	SMALL ORDER CHARGE	04	2012	6.50	67014	01/07/2011	FPIN	ALLSIGNS INTERNATIONAL LTD
Technical Services	2030	Operational Equipment, Support	ST2 Folding "A" frame for sign	04	2012	22.38	67014	01/07/2011	FPIN	ALLSIGNS INTERNATIONAL LTD
Urban Search & Rescue	2030	Operational Equipment, Support	TDU Belt black - medium	04	2012	8.26	66980	05/07/2011	FPIN	TOTAL PROTECTION (UK) LTD
Technical Services	2030	Operational Equipment, Support	To repair Dragon Max lamp as q	04	2012	26.00	67217	07/07/2011	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment, Support	TOMTOM START 20 UK-IE 1EN4.013	04	2012	226.00	67615	18/07/2011	FPIN	KELWAY UK LTD
Urban Search & Rescue	2030	Operational Equipment, Support	TRE/ET XR20 Rescue Trouser - o	04	2012	184.50	67843	20/07/2011	FPIN	BRISTOL UNIFORMS LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Trousers USAR medium waist/lon	04	2012	30.60	66980	05/07/2011	FPIN	TOTAL PROTECTION (UK) LTD
Urban Search & Rescue	2030	Operational Equipment, Support	Trousers USAR medium waist/reg	04	2012	91.80	66980	05/07/2011	FPIN	TOTAL PROTECTION (UK) LTD
Technical Services	2030	Operational Equipment, Support	Valise for Avon 310	04	2012	92.86	66889	06/07/2011	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment, Support	Vehicle High Pressure Washer R	04	2012	97.75	67306	12/07/2011	FPIN	J VICKERS
Technical Services	2030	Operational Equipment, Support	Vehicle High Pressure Washer R	04	2012	87.00	67814	15/07/2011	FPIN	J VICKERS
Technical Services	2030	Operational Equipment, Support	ZT17 Sign- "Stop Training In	04	2012	24.76	67014	01/07/2011	FPIN	ALLSIGNS INTERNATIONAL LTD
Technical Services	2031	Managed Personal Protective Equipment	PPE Under Lease to 31/07/11	04	2012	54110.00	67785	20/07/2011	FPIN	BRISTOL UNIFORMS LTD
Technical Services	2032	Operational Equip-Initial Purchase	982500 Backstrap floating spin	04	2012	527.85	66634	29/06/2011	FPIN	LAERDAL MEDICAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	AB200R Webbing sling	04	2012	36.00	66701	01/07/2011	FPIN	ABTECH SAFETY
Technical Services	2032	Operational Equip-Initial Purchase	C842 Karabiner (45 Kn)	04	2012	225.00	66701	01/07/2011	FPIN	ABTECH SAFETY

Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	04	2012	12.50	66701	01/07/2011	FPIN	ABTECH SAFETY
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	04	2012	5.00	67021	30/06/2011	FPIN	F G LANG ( GRAYS ) LTD
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	04	2012	6.95	67789	08/07/2011	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	CT475ACAS River Trek rucksack	04	2012	74.90	66626	30/06/2011	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Kingfisher Pro-Anvil Telescopi	04	2012	64.32	67021	30/06/2011	FPIN	F G LANG ( GRAYS ) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Lamp, head Petzl Tikka Plus 4	04	2012	313.06	66549	29/06/2011	FPIN	LYON EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	Line, Pre-stretched accessory,	04	2012	66.00	66549	29/06/2011	FPIN	LYON EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	Line, Static Floating, 100m	04	2012	715.38	67789	08/07/2011	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	LSB30 Line bag 100m	04	2012	110.43	67789	08/07/2011	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	PD62AR220 Drift two piece padd	04	2012	168.57	66626	30/06/2011	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	PY31531 10 x 50 Binoculars	04	2012	67.05	66615	28/06/2011	FPIN	CPC
Technical Services	2032	Operational Equip-Initial Purchase	RE0004 Type 646 regulator comp	04	2012	342.00	66459	28/06/2011	FPIN	M F C SURVIVAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Rescue 800 PFD Red (BA195RDLG)	04	2012	2761.40	66626	30/06/2011	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Rescue 800 PFD Red (BA195RDXX)	04	2012	568.52	66626	30/06/2011	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Rescue knife, microsub PT	04	2012	503.80	67789	08/07/2011	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	SA206ACAS Whitewater karabiner	04	2012	273.57	66626	30/06/2011	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	SA221ACAS Cowtail one with ) r	04	2012	383.79	66626	30/06/2011	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Safety glasses - Brown tinted	04	2012	47.10	66832	29/06/2011	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	Whistle, Tornado T2000	04	2012	112.20	67789	08/07/2011	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	WR0043 Rescue stick	04	2012	230.00	67720	22/07/2011	FPIN	M F C SURVIVAL LTD
Information Technology	2040	IT Support & Maintenance	ADVERTISEMENTS BT DIRECTORIES	04	2012	5179.72	67901	02/07/2011	FPIN	BRITISH TELECOMMUNICATIONS PLC
Information Technology	2040	IT Support & Maintenance	Annual Track-It! Premium Care	04	2012	5962.50	66699	27/06/2011	FPIN	NUMARA SOFTWARE LTD
Information Technology	2040	IT Support & Maintenance	Bluecoat Renewal, Next Busines	04	2012	398.73	67761	13/07/2011	FPIN	SILICON ALLEY
Information Technology	2040	IT Support & Maintenance	Bluecoat Renewal, Support, 24x	04	2012	957.00	67761	13/07/2011	FPIN	SILICON ALLEY
Information Technology	2040	IT Support & Maintenance	Bronze Support Contract. Smoo	04	2012	250.00	66995	06/07/2011	FPIN	SMOOTHWALL LTD.
Information Technology	2040	IT Support & Maintenance	Cisco ASA 5510 (Hutton, KP, On	04	2012	2250.00	66198	22/06/2011	FPIN	MAXIMA HOLDINGSPLC
Information Technology	2040	IT Support & Maintenance	Cisco ASA 5510 (Hutton, KP, On	04	2012	2250.00	66198	22/06/2011	FPIN	MAXIMA HOLDINGSPLC
Information Technology	2040	IT Support & Maintenance	EOLP Subscription	04	2012	11000.00	66506	21/06/2011	FPIN	ESSEX COUNTY COUNCIL
Information Technology	2040	IT Support & Maintenance	EOLP Subscription	04	2012	-11000.00	66506	21/06/2011	FPIN	ESSEX COUNTY COUNCIL
Information Technology	2040	IT Support & Maintenance	Expediated Replacement Hardwar	04	2012	300.00	66995	06/07/2011	FPIN	SMOOTHWALL LTD.
Information Technology	2040	IT Support & Maintenance	Licenes to monitor 126 device	04	2012	3750.00	66591	30/06/2011	FPIN	ESPION LIMITED
Information Technology	2040	IT Support & Maintenance	SWG-700 Appliance Annual Renew	04	2012	700.00	66995	06/07/2011	FPIN	SMOOTHWALL LTD.
Information Technology	2040	IT Support & Maintenance	Virtualization Manager (Hyper9	04	2012	2768.50	66976	08/06/2011	FPIN	SOLARWINDS SOFTWARE EUROPE LTD
Workshops Engineering	2070	Tools & Light Equipment	5110 X 1" X 3TPI	04	2012	75.34	67119	24/06/2011	FPIN	HAYDENS SAWS LTD
Workshops Engineering	2070	Tools & Light Equipment	BASIC PANEL STAND	04	2012	80.00	67041	15/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Workshops Engineering	2070	Tools & Light Equipment	BRAKE BLEEDER & FLUID EVACUATO	04	2012	174.25	67650	24/09/2010	FPIN	WURTH UK LTD
Workshops Engineering	2070	Tools & Light Equipment	DOOR STAND	04	2012	99.00	67041	15/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Workshops Engineering	2070	Tools & Light Equipment	PANEL STAND	04	2012	65.00	67041	15/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Workshops Engineering	2070	Tools & Light Equipment	PIN TRAILER	04	2012	49.99	67057	14/06/2011	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	PRESSING T	04	2012	26.35	67988	11/07/2011	FPIN	TRUCKEAST LTD
Workshops Engineering	2070	Tools & Light Equipment	RUBBER MEASURING TAPE	04	2012	3.08	67885	08/07/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Workshops Engineering	2070	Tools & Light Equipment	SATA ADAM	04	2012	151.05	67039	10/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Workshops Engineering	2070	Tools & Light Equipment	SATA ADAM	04	2012	50.25	67039	10/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Workshops Engineering	2070	Tools & Light Equipment	TRAILER SOCK	04	2012	6.50	67057	14/06/2011	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2071	Calibration of Equipment	CALIBRATE <3/4" SQ DRIVE TORQU	04	2012	126.90	66722	16/06/2011	FPIN	GEMCO EQUIPMENT LTD
Workshops Engineering	2071	Calibration of Equipment	CALIBRATE >3/4" SQ DRIVE TORQU	04	2012	17.06	66722	16/06/2011	FPIN	GEMCO EQUIPMENT LTD
Workshops Engineering	2071	Calibration of Equipment	CALIBRATE DIAL GAUGE	04	2012	13.86	66722	16/06/2011	FPIN	GEMCO EQUIPMENT LTD
Workshops Engineering	2071	Calibration of Equipment	CALIBRATE MULTIMETER	04	2012	46.71	66722	16/06/2011	FPIN	GEMCO EQUIPMENT LTD
Workshops Engineering	2071	Calibration of Equipment	CALIBRATION	04	2012	110.00	67128	27/06/2011	FPIN	STRAIGHTPOINT UK LTD
Workshops Engineering	2071	Calibration of Equipment	CARRIAGE	04	2012	20.00	67128	27/06/2011	FPIN	STRAIGHTPOINT UK LTD
Workshops Engineering	2071	Calibration of Equipment	HANDTORQUE CAL'UP TO 5000 N.m	04	2012	124.37	68002	19/07/2011	FPIN	NORBAR TORQUE TOOLS LTD
Technical Services	2085	Breathing Apparatus	0-2 bar releif valve RVB1/4	04	2012	38.95	67829	09/06/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	157-2269 TZ631 P-Touch Black o	04	2012	66.00	67322	15/06/2011	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	188-0914 TZ221 Band 9mm	04	2012	45.00	67322	15/06/2011	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	235-0098 TZ325 P-Touch White o	04	2012	31.50	67322	15/06/2011	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	3337240K Body, plus reducer	04	2012	31.42	66612	28/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	5MM HEX ANTI-TAMPER BITS	04	2012	11.40	67853	22/07/2011	FPIN	F G LANG ( GRAYS ) LTD
Technical Services	2085	Breathing Apparatus	Annual service and WSE inspect	04	2012	884.00	67851	25/07/2011	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	2085	Breathing Apparatus	Anti vibration strap R50792	04	2012	17.88	66400	24/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	As per quote reference 3370	04	2012	0.00	66692	04/07/2011	FPIN	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	Battery cap assembly	04	2012	148.50	67387	11/07/2011	FPIN	THERMO FISHER SCIENTIFIC
Technical Services	2085	Breathing Apparatus	BP33 Hose Clip. Ref: 3337088	04	2012	23.55	67824	18/07/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	BP48 Locking Nut. Adaptor. Ref	04	2012	1.80	67846	20/07/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	BP48 Locking Nut. Adaptor. Ref	04	2012	1.80	67973	26/07/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Buckle, Sliding Ref: R28329	04	2012	75.90	66611	29/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Buckle, Sliding Ref: R28329	04	2012	75.90	66613	28/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Carriage	04	2012	5.50	67307	11/07/2011	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Carriage	04	2012	16.00	67848	21/07/2011	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	Carriage charge	04	2012	9.00	67474	14/07/2011	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Cartridge, filter ref: Y30299	04	2012	264.84	67848	21/07/2011	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	Cartridge, filter ref: Y30304	04	2012	86.95	67848	21/07/2011	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	Clip Assembly EPD/1/62922/000	04	2012	9.40	67387	11/07/2011	FPIN	THERMO FISHER SCIENTIFIC



Technical Services	2085	Breathing Apparatus	Cost of repair for reducer No.	04	2012	60.24	66692	04/07/2011	FPIN	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	Cost of repair for reducer No.	04	2012	60.04	66692	04/07/2011	FPIN	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	Cost of repair for reducer No.	04	2012	39.37	66692	04/07/2011	FPIN	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	CREDIT RE FPIN 32124	04	2012	-1170.00	66672	01/07/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	CREDIT RE FPIN 50475	04	2012	-68.69	66581	27/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	CREDIT RE FPIN 50476	04	2012	-40.73	66582	27/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	CREDIT RE FPIN 63477	04	2012	-2.85	66648	27/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	CREDIT RE FPIN 65242	04	2012	-8.00	66647	27/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cylinder Handle.	04	2012	42.87	66702	30/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	DV08 Air Transfer block less b	04	2012	49.30	67161	14/03/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Filter. R	04	2012	311.25	66400	24/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM05C Visor coated R55071	04	2012	822.00	67852	21/07/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM13 Head Harness R26279	04	2012	326.47	67011	04/07/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM13 Head Harness R26279	04	2012	217.65	67846	20/07/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM16 Inhalation Valve RM08304	04	2012	37.35	67824	18/07/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM22 Sliding Ring R52184	04	2012	25.50	67852	21/07/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	H034153 Filter Element	04	2012	170.12	67474	14/07/2011	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Handwheel. R	04	2012	72.57	66400	24/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Head Harness R26279	04	2012	435.30	67153	05/07/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Hose assembly B/Guard 3337317	04	2012	29.91	66400	24/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Inhalation Valve (FM16) RM0830	04	2012	18.67	66400	24/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	M034103 - O Rings	04	2012	42.20	67307	11/07/2011	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	M034104 - Anti Extrusion Rings	04	2012	40.00	67307	11/07/2011	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Mask Body.(EDPM.) R	04	2012	484.35	67422	12/07/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Medium Pressure Hose. Re	04	2012	165.64	66611	29/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Medium Pressure Hose. Re	04	2012	165.64	66613	28/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	MP Hose Assembly. Re	04	2012	24.68	67422	12/07/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring 3337310	04	2012	3.60	66400	24/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring Speech Diaphragm T105	04	2012	12.97	66611	29/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring Speech Diaphragm T105	04	2012	12.97	66613	28/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring. Cyl Connector. (H40)	04	2012	42.75	66400	24/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring.LDV to Mask. R	04	2012	13.65	66400	24/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Pressure Gauge 234-0039-00	04	2012	57.00	66692	04/07/2011	FPIN	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	R07 Plunger O ring 3337214	04	2012	4.35	67824	18/07/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R13 - O Ring LDV hose small -	04	2012	3.60	67824	18/07/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R22 - 'O' Ring, Connector to b	04	2012	3.60	67824	18/07/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R51102 Speech Diaphragm	04	2012	39.69	66400	24/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Test & fit new valve to Oxygen	04	2012	98.56	67509	14/07/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Testing of 9 Litre single comp	04	2012	130.50	67510	14/07/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Testing of compressor storage	04	2012	150.00	67513	14/07/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Testing of twinpack cylinders	04	2012	1342.00	67511	14/07/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	To fit new valves to Oxygen cy	04	2012	175.00	67512	14/07/2011	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Waisbelt Pad - 3351275	04	2012	164.38	66400	24/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Waisbelt Pad - 3351275	04	2012	164.38	67422	12/07/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Waistbelt loop - 3334968	04	2012	10.82	67422	12/07/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	WAISTBELT PAD	04	2012	27.40	66504	27/06/2011	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Yoke Adjuster 3338245	04	2012	5.53	67422	12/07/2011	FPIN	DRAEGER SAFETY UK LTD
Water Services	2087	Water Services	15KG & 7KG BUTANE	04	2012	60.11	65914	08/06/2011	FPIN	CALOR GAS LTD
Water Services	2087	Water Services	281632 Artline 400 Black Pens	04	2012	48.00	67651	19/07/2011	FPIN	STAT-EXPRESS LTD.
Water Services	2087	Water Services	282506 Artline 400 White Pens	04	2012	48.00	67651	19/07/2011	FPIN	STAT-EXPRESS LTD.
Water Services	2087	Water Services	40209 - Nylon Drive Rivett. (	04	2012	100.00	67400	14/07/2011	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	570601 Artline 400 Yellow Pens	04	2012	48.00	67651	19/07/2011	FPIN	STAT-EXPRESS LTD.
Water Services	2087	Water Services	Estimated cost to service flow	04	2012	340.00	67198	30/06/2011	FPIN	TSI FLOWMETERS LTD
Water Services	2087	Water Services	EVO-Stik Gripfill	04	2012	12.40	67855	22/07/2011	FPIN	F G LANG ( GRAYS ) LTD
Water Services	2087	Water Services	FAI6804S Heavy Duty 4 Row wire	04	2012	30.36	67855	22/07/2011	FPIN	F G LANG ( GRAYS ) LTD
Water Services	2087	Water Services	FAIS65100 Masonary drill bit 6	04	2012	16.80	67022	30/06/2011	FPIN	F G LANG ( GRAYS ) LTD
Water Services	2087	Water Services	HYDRANT	04	2012	867.00	66264	21/06/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	04	2012	287.64	66462	24/06/2011	FPIN	VEOLIA WATER EAST LTD
Water Services	2087	Water Services	HYDRANT	04	2012	1026.00	67003	05/07/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	04	2012	298.00	67004	05/07/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	04	2012	867.00	65987	14/06/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	04	2012	1026.00	66261	21/06/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	04	2012	867.00	65988	14/06/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	04	2012	307.00	66511	23/06/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	04	2012	867.00	67002	05/07/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	04	2012	1026.00	66262	21/06/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	04	2012	867.00	66263	21/06/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	04	2012	858.00	66204	26/05/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	04	2012	241.00	67588	12/07/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	04	2012	292.00	67001	05/07/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant Indicator Numerals.	04	2012	140.00	67400	14/07/2011	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	04	2012	140.00	67400	14/07/2011	FPIN	PLATE & LOCATE LTD

Water Services	2087	Water Services	HYDRANT	04	2012	241.00	67587	12/07/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	04	2012	570.00	67712	20/07/2011	FPIN	VEOLIA WATER CENTRAL LIMITED
Water Services	2087	Water Services	HYDRANT	04	2012	1026.00	66265	21/06/2011	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	JCPABP 7.0mm brown wall plugs	04	2012	14.58	67022	30/06/2011	FPIN	F G LANG ( GRAYS ) LTD
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litr	04	2012	589.20	67502	14/07/2011	FPIN	FLAG PAINTS LTD
Water Services	2087	Water Services	RE FPIN 65780	04	2012	-75.00	67352	24/06/2011	FPIN	PROJECT PLASTICS LIMITED
Water Services	2087	Water Services	SEE CR FPIN 67352	04	2012	75.00	65780	18/05/2011	FPIN	PROJECT PLASTICS LIMITED
Water Services	2087	Water Services	STA129933 Paint Kettles	04	2012	16.41	67022	30/06/2011	FPIN	F G LANG ( GRAYS ) LTD
Water Services	2087	Water Services	Valve Tag 4" Square over print	04	2012	417.00	67400	14/07/2011	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Valve Tag 4" Square over print	04	2012	160.00	67400	14/07/2011	FPIN	PLATE & LOCATE LTD
Purchasing & Supply	2303	Clothing & Footwear	4P3000 - White Safety Helmet	04	2012	25.64	67219	05/07/2011	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	644500 - Dr Martens 195 Black	04	2012	38.25	67507	13/07/2011	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	644500 - Dr Martens 195 Black	04	2012	38.25	67507	13/07/2011	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	644500 - Dr Martens 195 Black	04	2012	38.25	67825	14/07/2011	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6K7700 - Dr Martens Thorpe Saf	04	2012	55.25	67219	05/07/2011	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	DUST MASK	04	2012	49.93	67047	02/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchasing & Supply	2303	Clothing & Footwear	HIKER MD&TOE BOOT	04	2012	16.50	67125	17/06/2011	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	JACKET	04	2012	21.00	67327	07/07/2011	FPIN	CHASSIS CAB LTD
Purchasing & Supply	2303	Clothing & Footwear	OFFICE JACKET	04	2012	31.50	67327	07/07/2011	FPIN	CHASSIS CAB LTD
Purchasing & Supply	2303	Clothing & Footwear	POWDER FREE NITRILE GLOVES	04	2012	105.76	66840	19/05/2011	FPIN	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	REPLACEMENT SUIT-RECEPTION	04	2012	89.00	67367	14/07/2011	FPIN	SAM WYLIE
Purchasing & Supply	2303	Clothing & Footwear	TRAINER	04	2012	35.25	67127	28/06/2011	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	XL VINYL GLOVE POWDER FREE BOX	04	2012	24.30	66970	24/06/2011	FPIN	DUN-BRI SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	XXL HIGH VIS SAFETY VEST	04	2012	3.50	67554	05/07/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchasing & Supply	2303	Clothing & Footwear	XXL HIGH VIS SAFETY VEST	04	2012	-1.75	68022	05/07/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Operations	2401	Laundry	Laundry - June	04	2012	946.91	66888	26/06/2001	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Operations	2401	Laundry	LAUNDRY - JUNE 2011	04	2012	178.35	67997	24/06/2011	FPIN	OCS GROUP UK LTD T/A CANNON
Operations	2401	Laundry	LAUNDRY MAY 2011	04	2012	400.60	66831	27/05/2011	FPIN	OCS GROUP UK LTD T/A CANNON
Information Technology	2502	IT Radio	1-9Q-155 LICENCE RENEWAL	04	2012	18009.00	66797	01/07/2011	FPIN	OFCOM
Information Technology	2502	IT Radio	1-9Q-155 LICENCE RENEWAL	04	2012	-18009.00	66797	01/07/2011	FPIN	OFCOM
Information Technology	2502	IT Radio	Earpiece PMLN5273	04	2012	250.00	66635	28/06/2011	FPIN	MOTOROLA LTD.
Information Technology	2502	IT Radio	SITE RENTAL	04	2012	345.00	66589	01/07/2011	FPIN	ALL STAINTS CE (VC) PRIMARY SCHOOL
Information Technology	2502	IT Radio	Speaker/Microphone PMMN4016	04	2012	820.00	66635	28/06/2011	FPIN	MOTOROLA LTD.
Control	2508	Computer Maintenance Control	Delivery as per quote referenc	04	2012	9.75	67416	11/07/2011	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Control	2508	Computer Maintenance Control	SEN QD to QD Extension Lead	04	2012	177.50	67416	11/07/2011	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Control	2508	Computer Maintenance Control	SENCC510 UNC Monaural Headset	04	2012	1037.80	67416	11/07/2011	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	2510	IT Comms	A/C 37048687 JUL - SEPT 2011	04	2012	66.67	67265	05/07/2011	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	A/C 39635442 JUL-SEPT 2011	04	2012	60.72	67026	03/07/2011	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	ACCESS RENTAL CHARGES 30/09/11	04	2012	5263.75	67436	08/07/2011	FPIN	BRITISH TELECOMMUNICATIONS PLC
Information Technology	2510	IT Comms	CALL & RENTAL CHARGES JUL 2011	04	2012	83.30	67183	01/07/2011	FPIN	MANX TELECOM LTD
Information Technology	2510	IT Comms	CONFERENCE CALLS JUNE 2011	04	2012	88.61	66645	30/06/2011	FPIN	BRITISH TELECOMMUNICATIONS PLC
Information Technology	2510	IT Comms	CONFERENCE CALLS MAY 2011	04	2012	91.70	66578	31/05/2011	FPIN	BRITISH TELECOMMUNICATIONS PLC
Information Technology	2510	IT Comms	CREDIT RE FPIN 64722	04	2012	-452.10	66409	27/06/2011	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	2510	IT Comms	MTHLY LONG NO RENTAL	04	2012	75.00	66631	30/06/2011	FPIN	MEDIABURST LTD
Information Technology	2510	IT Comms	PAGER - ALERTER SERVICE	04	2012	244.00	66402	22/06/2011	FPIN	DATANET
Information Technology	2510	IT Comms	PAGERS - JULY 2011	04	2012	500.00	67633	04/07/2011	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	RENTAL CHARGES 31/07/11	04	2012	586.05	67603	13/07/2011	FPIN	BT GLOBAL SERVICES
Information Technology	2510	IT Comms	SATELLITE COMM CHARGES JUN 11	04	2012	83.48	67133	30/06/2011	FPIN	7E COMMUNICATIONS LTD
Information Technology	2510	IT Comms	VOICE SERVICES JUNE 2011	04	2012	72.36	67609	02/07/2011	FPIN	COLT TELECOMMUNICATIONS
Strategic Management Board	2902	Legal Expenses	CASE PREPARATION v VALLEY FARM	04	2012	900.00	66545	21/06/2011	FPIN	MISS ELEANOR SANDERSON
Strategic Management Board	2902	Legal Expenses	Legal Advice	04	2012	1566.00	67396	14/07/2011	FPIN	D C STOTESBURY
Strategic Management Board	2902	Legal Expenses	Legal Advice	04	2012	2227.89	67596	14/07/2011	FPIN	D C STOTESBURY
Strategic Management Board	2902	Legal Expenses	PRE TRIAL REVIEW REF 149956	04	2012	500.00	67241	21/06/2011	FPIN	CHAMBERS OF WILLIAM CLEGG QC
Strategic Management Board	2902	Legal Expenses	PRE-TRIAL REVIEW	04	2012	500.00	66544	21/06/2011	FPIN	MISS ELEANOR SANDERSON
Property Services	2903	Consultancy Fees	1011/265 - Command relocation.	04	2012	335.00	63914	06/05/2011	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1011/265 - Command relocation.	04	2012	1980.00	65191	31/05/2011	FPIN	INGLETON WOOD
Finance & Pay	2903	Consultancy Fees	Attendance Sheets	04	2012	110.35	67469	19/07/2011	FPIN	PROLOG PRINT MEDIA
Finance & Pay	2903	Consultancy Fees	Audit	04	2012	200.00	66628	28/06/2011	FPIN	RSM TENON LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy - Fire Cover Revie	04	2012	8340.00	66887	05/07/2011	FPIN	ORH LIMITED
Finance & Pay	2903	Consultancy Fees	Contingency	04	2012	330.00	66628	28/06/2011	FPIN	RSM TENON LIMITED
Finance & Pay	2903	Consultancy Fees	PENSION LEVY 2011-12	04	2012	67.69	66644	29/06/2011	FPIN	THE FINANCIAL REPORTING COUNCIL
Finance & Pay	2903	Consultancy Fees	PROFESSIONAL SERV	04	2012	234.00	65986	29/05/2011	FPIN	PRICE BAILEY LLP
Finance & Pay	2903	Consultancy Fees	Risk management	04	2012	132.00	66628	28/06/2011	FPIN	RSM TENON LIMITED
Finance & Pay	2903	Consultancy Fees	SAP Payroll / HR System, funct	04	2012	3300.00	67274	30/06/2011	FPIN	EPI USE LTD
Strategic Management Board	2903	Consultancy Fees	XXXXXXXXXX	04	2012	2779.60	67758	20/07/2011	FPIN	HR INSIGHT
Workshops Management	3050	Leasing Charges	CREDIT FPIN 65966	04	2012	-121.90	66558	28/06/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	CREDIT FPIN 65967	04	2012	-426.55	66557	28/06/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	CREDIT WG07 VWE	04	2012	-132.08	66102	13/06/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	CREDIT WG07VWE	04	2012	-452.96	65946	13/06/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	RE FPIN 65946	04	2012	-342.51	66456	24/06/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	RE FPIN 66557	04	2012	426.55	65967	14/06/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	RE FPIN 66558	04	2012	121.90	65966	14/06/2011	FPIN	LEX AUTOLEASE LTD

Workshops Management	3050	Leasing Charges	REVERSE FPIN66104	04	2012	907.10	66815	30/06/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	ROAD FUND RECHARGE	04	2012	67.25	67308	10/07/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	ROAD FUND RECHARGE	04	2012	-65.00	67308	10/07/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	TERM'N CREDIT	04	2012	-362.84	66813	30/06/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	TERM'N CREDIT	04	2012	-907.10	66104	07/06/2011	FPIN	LEX AUTOLEASE LTD
Workshops Management	3101	Mileage Costs	SERVICE CHAPLIN EXPENSES	04	2012	59.80	67670	25/07/2011	FPIN	REV. ROBERT BINKS
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	93.56	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	9.79	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	16.21	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	227.93	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	9.59	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	33.97	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	71.25	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	10.87	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	340.11	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	20.49	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	20.68	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	11.48	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	14.43	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	18.66	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	9.61	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	462.64	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	94.32	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	112.72	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	21.64	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	20.54	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	75.01	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	81.03	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	445.99	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	96.67	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	410.26	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	284.09	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	223.43	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	11.05	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	253.67	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	186.83	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	166.84	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	311.64	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	192.07	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	116.58	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	165.41	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	115.75	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	53.25	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	349.72	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	210.38	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	134.12	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	225.57	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	10.74	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	47.52	66579	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	152.79	66580	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	180.71	66580	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	327.70	66580	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	206.36	66580	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2012	150.47	66580	27/06/2011	FPIN	ARVAL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL JUNE 2011	04	2012	93.52	66651	30/06/2011	FPIN	AMP ENGINEERING
Workshops Management	3201	Petrol and Diesel	FUEL JUNE 2011	04	2012	59.48	66690	30/06/2011	FPIN	EASTERN GARAGE (ESSEX) LTD
Workshops Management	3201	Petrol and Diesel	FUEL JUNE 2011	04	2012	222.35	66690	30/06/2011	FPIN	EASTERN GARAGE (ESSEX) LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2012	5551.00	66492	29/06/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2012	3330.60	66496	29/06/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2012	1221.22	66638	30/06/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2012	2777.50	66819	05/07/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2012	3333.00	66877	04/07/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2012	3333.00	66878	04/07/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2012	3333.00	66880	06/07/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2012	2223.11	67187	08/07/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2012	2222.00	67189	07/07/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2012	3388.80	67388	13/07/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2012	3388.80	67389	13/07/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2012	3049.92	67395	14/07/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2012	2301.99	67634	20/07/2011	FPIN	PACE FUEL CARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2012	4235.39	67820	19/07/2011	FPIN	PACE FUEL CARE LTD
Strategic Management Board	4001	Stationery	0073019 Durable Badge Reels	04	2012	8.53	67826	12/07/2011	FPIN	BANNER BUSINESS SERVICES LTD

Strategic Management Board	4001	Stationery	0441102 Heavy Duty Metal Booke	04	2012	6.09	67826	12/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	0570242 Rapesco Heavy Duty Sta	04	2012	30.07	67860	17/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	0570256 Supaclick 60 & clear cl	04	2012	8.38	67427	10/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	0570526 Supaclick 60 Refill	04	2012	9.10	67427	10/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	3320101 Internal Envelopes	04	2012	88.83	67860	17/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	7900123 - Wall mounted file ho	04	2012	12.10	67427	10/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	9100015 Banner Casebound Noteb	04	2012	10.20	67860	17/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	9100026 Banner Hard Cover Wire	04	2012	31.20	67860	17/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	9210042 Banner Gridding Tape 3	04	2012	18.84	67860	17/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Avery Multi-funciton copier la	04	2012	15.38	67250	03/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Catering	4001	Stationery	Avery Multi-funciton copier la	04	2012	-15.38	67250	03/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Catering	4001	Stationery	Avery Multi-funciton copier la	04	2012	15.38	67250	03/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Banner CD-R 80min 700mb 50 spi	04	2012	28.78	66821	26/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Banner DVD-R 50 spindle 960001	04	2012	47.01	66821	26/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Berol Broadliner Pens 1.7mm Bl	04	2012	2.02	66821	26/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Berol Fineliner Pens 0.6 Black	04	2012	7.53	66821	26/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Business cards blanks printing	04	2012	555.00	67126	30/06/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Carboard Boxes 30" x 21" x 21"	04	2012	205.00	66706	30/06/2011	FPIN	COLLINS CARTONS (ESSEX) LTD T/A REBOXIT
Purchasing & Supply	4001	Stationery	CD Sleeves 3320143	04	2012	16.20	66821	26/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Clear Book Covering	04	2012	7.25	66583	23/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Clipboard 0400075	04	2012	5.70	66821	26/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Collins Gem Eng Dictionary	04	2012	4.91	66583	23/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Fellowes Crystal Gel Mouse Pad	04	2012	12.80	66821	26/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Oxford International A4+ Filin	04	2012	8.20	66583	23/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Pavo Key Rings 9320055	04	2012	15.46	66821	26/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Visiting Cards	04	2012	32.00	66405	23/06/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	04	2012	128.00	66406	23/06/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	04	2012	32.00	67458	14/07/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	04	2012	42.00	67458	14/07/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	04	2012	32.00	67459	14/07/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	04	2012	128.00	67460	14/07/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	04	2012	32.00	67917	26/07/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	04	2012	32.00	67918	26/07/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	04	2012	96.00	67919	26/07/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	04	2012	32.00	67920	26/07/2011	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	X Bands	04	2012	6.16	66583	23/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Yellow Circle Labels 8mm	04	2012	2.14	66583	23/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	4003	Postage & Direct Mailing	July 2011	04	2012	275.00	67207	06/07/2011	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	June 2011	04	2012	16.47	66460	27/06/2011	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	June 2011	04	2012	275.00	67207	06/07/2011	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	PARCEL NEXT DAY 14/06/11	04	2012	40.00	65997	17/06/2011	FPIN	INTERLINK EXPRESS PARCELS LTD
Information Technology	4005	IT Consumables	1.6TB Sony LTO Ultrium 4 Data	04	2012	142.40	67156	09/06/2011	FPIN	DABS COM PLC
Information Technology	4005	IT Consumables	12V 5A desktop PSU	04	2012	27.97	67148	06/07/2011	FPIN	CPC
Information Technology	4005	IT Consumables	12V 5A Desktop PSU	04	2012	55.94	67965	25/07/2011	FPIN	CPC
Information Technology	4005	IT Consumables	2 days work around incident me	04	2012	1500.00	67983	28/07/2011	FPIN	REMSDAQ LTD
Information Technology	4005	IT Consumables	2 Mast Coupler	04	2012	32.76	67803	14/07/2011	FPIN	CPC
Information Technology	4005	IT Consumables	20 Piece Tap and Die Set	04	2012	10.19	67965	25/07/2011	FPIN	CPC
Information Technology	4005	IT Consumables	3M PF22 Display Privacy Filter	04	2012	130.76	67590	15/07/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	3M PF22.0W Display privacy fil	04	2012	1111.63	66107	17/06/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	3M PF22.0W Display privacy fil	04	2012	65.38	67403	15/07/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	4.194304 MHz Crystals X201 (CS	04	2012	47.00	66574	30/06/2011	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	4314870 - Interface cable assy	04	2012	134.40	67317	07/06/2011	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	4686232 - IP68 Cat %e RJ45 pan	04	2012	2025.80	67317	07/06/2011	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	4686248 - Sealing cap for cabl	04	2012	45.08	67317	07/06/2011	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	4686248 - Sealing cap for cabl	04	2012	83.72	67320	13/06/2011	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	480018 Blanking plate 1 gang	04	2012	5.10	67316	20/06/2011	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	556966 - Patch cord CAT 6 FTP	04	2012	165.20	67317	07/06/2011	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	9x days SecureVue reports and	04	2012	4922.50	66489	28/06/2011	FPIN	ESPION LIMITED
Information Technology	4005	IT Consumables	Adobe Acrobat 10 Windows Inter	04	2012	254.28	67404	14/07/2011	FPIN	TRUSTMARQUE SOLUTIONS LTD
Information Technology	4005	IT Consumables	Adobe Acrobat 10 Windows Inter	04	2012	20.00	67404	14/07/2011	FPIN	TRUSTMARQUE SOLUTIONS LTD
Information Technology	4005	IT Consumables	Antenna Yagi Shrouded 2.4GHZ	04	2012	73.00	67148	06/07/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Audio Transducer	04	2012	14.90	67397	06/07/2011	FPIN	PREMIER FARNELL UK LTD
Information Technology	4005	IT Consumables	Box (5) 1.6TB Sony LTO Ultrium	04	2012	36.00	67841	20/05/2011	FPIN	DABS COM PLC
Information Technology	4005	IT Consumables	Cable 100U Digital Cable Black	04	2012	13.46	67965	25/07/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Cable Coax RG223U	04	2012	16.56	67397	06/07/2011	FPIN	PREMIER FARNELL UK LTD
Information Technology	4005	IT Consumables	Carriage	04	2012	10.00	66509	28/06/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Carriage	04	2012	10.00	67590	15/07/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	CARRIAGE	04	2012	6.00	67847	21/07/2011	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	4005	IT Consumables	CD-Rom Drawer	04	2012	7.06	67965	25/07/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Delivery	04	2012	10.00	66107	17/06/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Delivery	04	2012	8.02	67156	09/06/2011	FPIN	DABS COM PLC
Information Technology	4005	IT Consumables	Delivery	04	2012	10.00	67403	15/07/2011	FPIN	SILICON ALLEY



Information Technology	4005	IT Consumables	Delivery	04	2012	3.56	67841	20/05/2011	FPIN	DABS COM PLC
Information Technology	4005	IT Consumables	Digital Multimeter	04	2012	13.50	67803	14/07/2011	FPIN	CPC
Information Technology	4005	IT Consumables	DISCOUNT APPLIED BY SUPPLIER	04	2012	-474.10	67317	07/06/2011	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	DISCOUNT APPLIED BY SUPPLIER	04	2012	-16.74	67320	13/06/2011	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	Driver Set, Offset, ratchet, 1	04	2012	4.83	67803	14/07/2011	FPIN	CPC
Information Technology	4005	IT Consumables	F00001 LCD Screens	04	2012	104.83	66574	30/06/2011	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	HP CM3530 Colour A4 Multifunct	04	2012	1442.10	66695	04/07/2011	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	HP Compaq tc4200 P-M 750 12.1	04	2012	387.50	67210	07/07/2011	FPIN	HEWLETT PACKARD LTD
Information Technology	4005	IT Consumables	HP E-MSM320 Access Point.	04	2012	303.30	66509	28/06/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP E-MSM320 RF Sensor License	04	2012	124.32	66509	28/06/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP E-MSM415 RF Security Sensor	04	2012	432.43	66509	28/06/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP Jetdirect EW2500 802.11/G W	04	2012	202.15	66817	05/07/2011	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	HP OEM - HP Replacement 8 Cell	04	2012	91.25	66983	05/07/2011	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	HP Printer Cabinet	04	2012	202.22	67294	13/07/2011	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	HP ProCurve Manager Plus v3 10	04	2012	1610.94	65984	16/06/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP ProCurve Manager Plus v3 50	04	2012	1076.72	65984	16/06/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP RF Manager Controller with	04	2012	4814.40	66509	28/06/2011	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP364 Black - CB316EE	04	2012	5.73	66629	28/06/2011	FPIN	XMA LIMITED
Information Technology	4005	IT Consumables	HP364 Cyan - CB318EE	04	2012	5.26	66629	28/06/2011	FPIN	XMA LIMITED
Information Technology	4005	IT Consumables	HP364 Magenta - CB319EE	04	2012	5.26	66629	28/06/2011	FPIN	XMA LIMITED
Information Technology	4005	IT Consumables	HP364 Yellow - CB320EE	04	2012	5.26	66629	28/06/2011	FPIN	XMA LIMITED
Information Technology	4005	IT Consumables	HT780 Speakers (Z000300)	04	2012	87.90	66574	30/06/2011	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	HT780 Volume Control (Pot)	04	2012	105.50	66574	30/06/2011	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	LG GP10NB20 Super Multi DVDRW	04	2012	43.00	67157	06/07/2011	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Liquid Super Glue	04	2012	5.49	67803	14/07/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Mindjet Mindmanager 9	04	2012	169.15	67401	14/07/2011	FPIN	PHOENIX SOFTWARE LTD
Information Technology	4005	IT Consumables	Mindjet Mindmanager 9 Maintena	04	2012	33.83	67402	14/07/2011	FPIN	PHOENIX SOFTWARE LTD
Information Technology	4005	IT Consumables	MK20 Bluetooth Car Kit	04	2012	109.35	67965	25/07/2011	FPIN	CPC
Information Technology	4005	IT Consumables	PLT Replacement Battery for Co	04	2012	12.96	67847	21/07/2011	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Information Technology	4005	IT Consumables	Replacement Bulb for Dell 2400	04	2012	258.00	66363	28/06/2011	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	RF/Coaxial Connector TNC	04	2012	26.70	67397	06/07/2011	FPIN	PREMIER FARNELL UK LTD
Information Technology	4005	IT Consumables	RG213AU Black Coaxial Cable 10	04	2012	92.23	67803	14/07/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Round Sheet Metal Punches 25.0	04	2012	7.47	67966	20/07/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Screwdriver Set, Precision, S/	04	2012	4.75	67803	14/07/2011	FPIN	CPC
Information Technology	4005	IT Consumables	SITE VISIT EXPENSES	04	2012	56.70	67407	15/07/2011	FPIN	SOPHTLOGIC LTD
Information Technology	4005	IT Consumables	Sony LTO Ultrium-4 1.6TB data	04	2012	213.80	66696	04/07/2011	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Special D Post	04	2012	7.08	66574	30/06/2011	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	Symantec Ghost Solution Suite	04	2012	130.20	67593	15/07/2011	FPIN	THE RENEWAL CENTRE
Information Technology	4005	IT Consumables	Symantec Ghost Solution Suite	04	2012	434.00	67593	15/07/2011	FPIN	THE RENEWAL CENTRE
Information Technology	4005	IT Consumables	TE06377 Connection Unit 78A	04	2012	5.20	67147	08/06/2011	FPIN	CPC
Information Technology	4005	IT Consumables	Toner, Black, HP364	04	2012	8.02	67236	30/06/2011	FPIN	HUSSEY KNIGHTS
Information Technology	4005	IT Consumables	Toners, Colour HP364	04	2012	24.06	67236	30/06/2011	FPIN	HUSSEY KNIGHTS
Information Technology	4005	IT Consumables	TZ Series Tape, 6MM Black on Y	04	2012	11.10	67148	06/07/2011	FPIN	CPC
Information Technology	4005	IT Consumables	WWAN Cards for the Dell D630 L	04	2012	190.00	66234	21/06/2011	FPIN	DATA PRO
Health & Safety	4006	Health & Safety	CREDIT FPIN 64241	04	2012	-129.00	66796	30/06/2011	FPIN	LEXIS NEXIS BUTTERWORTHS
Communications & Media	4008	Media Expenses	307256 - Sony DVD-R Inkjet Pri	04	2012	168.24	67383	08/07/2011	FPIN	STAT-EXPRESS LTD.
Communications & Media	4008	Media Expenses	BX27530 - Elba CD/DVD Pocket (	04	2012	39.09	66620	24/06/2011	FPIN	STAT-EXPRESS LTD.
Communications & Media	4008	Media Expenses	DELIVERY	04	2012	9.50	67725	19/07/2011	FPIN	PAYNE SECURITY
Communications & Media	4008	Media Expenses	Heddinghams parish recruitment	04	2012	300.00	66812	04/07/2011	FPIN	THE HEDDINGHAMS PARISH MAGAZINE
Communications & Media	4008	Media Expenses	HR site Modifications - User a	04	2012	250.00	67763	20/07/2011	FPIN	PINGALA MEDIA LTD
Communications & Media	4008	Media Expenses	ICS DVD	04	2012	3000.00	66975	11/07/2011	FPIN	STREETS AHEAD PRODUCTIONS
Communications & Media	4008	Media Expenses	ID Card Holder Clips	04	2012	45.00	67725	19/07/2011	FPIN	PAYNE SECURITY
Communications & Media	4008	Media Expenses	XXXXXXXXXX	04	2012	40.00	66886	07/07/2011	FPIN	LONDON FIRE & EMERGENCY PLANNING
Communications & Media	4008	Media Expenses	July HR Matters	04	2012	100.00	67979	26/07/2011	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	Newspaper licence Jul11/June12	04	2012	9038.24	67832	27/07/2011	FPIN	THE NEWSPAPER LICENSING AGENCY LTD
Communications & Media	4008	Media Expenses	Newspaper licence Jul11/June12	04	2012	-9038.24	67832	27/07/2011	FPIN	THE NEWSPAPER LICENSING AGENCY LTD
Communications & Media	4008	Media Expenses	Parade News 11	04	2012	100.00	66577	30/06/2011	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	Parade News 12	04	2012	100.00	67169	07/07/2011	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	Parade News 13	04	2012	100.00	67493	14/07/2011	FPIN	DESIGN MATTERS
Human Resources	4016	Recruitment	Benchmarking	04	2012	880.00	65930	31/05/2011	FPIN	CRONER REWARD
Human Resources	4016	Recruitment	BOX STORAGE M2	04	2012	35.00	67309	30/06/2011	FPIN	SALA INTERNATIONAL LIMITED
Human Resources	4016	Recruitment	BUREAU ONLINE	04	2012	40.00	65863	13/06/2011	FPIN	SHL GROUP LTD
Human Resources	4016	Recruitment	BUREAU ONLINE	04	2012	40.00	65865	10/06/2011	FPIN	SHL GROUP LTD
Human Resources	4016	Recruitment	BUREAU ONLINE	04	2012	40.00	65869	10/06/2011	FPIN	SHL GROUP LTD
Human Resources	4016	Recruitment	BUREAU ONLINE - TESTS	04	2012	40.00	65868	10/06/2011	FPIN	SHL GROUP LTD
Human Resources	4016	Recruitment	Director or HR and Organisatio	04	2012	1572.25	67570	08/07/2011	FPIN	PERSONNEL PUBLICATIONS
Human Resources	4016	Recruitment	XXXXXXXXXX	04	2012	500.00	67595	18/07/2011	FPIN	REED SPECIALIST
Human Resources	4016	Recruitment	Invoice for Recruitment Fee fo	04	2012	5000.00	67193	30/06/2011	FPIN	TMC (UK) CONSULTANCY
Human Resources	4016	Recruitment	XXXXXXXXXX	04	2012	40.00	65866	10/06/2011	FPIN	SHL GROUP LTD
Human Resources	4016	Recruitment	XXXXXXXXXX	04	2012	40.00	65871	10/06/2011	FPIN	SHL GROUP LTD
Human Resources	4016	Recruitment	PERSONNELTODAY.COMM AD	04	2012	1565.00	67468	14/07/2011	FPIN	REED BUSINESS INFORMATION
Human Resources	4016	Recruitment	XXXXXXXXXX	04	2012	40.00	66106	20/06/2011	FPIN	SHL GROUP LTD

Colchester & Tendring CC	4019	Community Safety	1026B008 - Stack/Nest Containe	04	2012	85.50	67255	07/07/2011	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Colchester & Tendring CC	4019	Community Safety	107R213 - 64ltr Clear Box 310	04	2012	32.00	67255	07/07/2011	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Community Safety	4019	Community Safety	929731 - 5 Star 2011-2012 Acad	04	2012	20.75	66620	24/06/2011	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	XXXXXXXXXX	04	2012	100.00	67295	14/07/2011	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Community Safety	4019	Community Safety	XXXXXXXXXX	04	2012	75.00	67296	14/06/2011	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Community Safety	4019	Community Safety	Carriage	04	2012	11.50	66703	01/07/2011	FPIN	FIRE PREVENTION PRODUCTS
Community Safety	4019	Community Safety	CRB FEES APR/JUN 2011	04	2012	44.00	67434	07/07/2011	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	DISCLOSURE ADMIN FEES APR/JUN	04	2012	36.00	67434	07/07/2011	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	EXPENSES 01/07/14/21/27.06.11	04	2012	74.00	67086	28/06/2011	FPIN	XXXXX
Community Safety	4019	Community Safety	EXPENSES 07/14/21/28.06.11	04	2012	73.20	67085	28/06/2011	FPIN	XXXXX
Community Safety	4019	Community Safety	EXPENSES 07/21/28.06.2011	04	2012	78.30	67084	28/06/2011	FPIN	XXXXX
Strategic Management Board	4019	Community Safety	FIRST AID - WATERMAKE EX	04	2012	150.00	67787	01/07/2011	FPIN	ST JOHN AMBULANCE
Community Safety	4019	Community Safety	FLEX 1 Intumescent Flexi Fire	04	2012	258.04	66703	01/07/2011	FPIN	FIRE PREVENTION PRODUCTS
Community Safety	4019	Community Safety	FUEL	04	2012	308.47	66579	27/06/2011	FPIN	ARVAL UK LTD
Community Safety	4019	Community Safety	FUEL	04	2012	144.95	66579	27/06/2011	FPIN	ARVAL UK LTD
Community Safety	4019	Community Safety	Kirk's Fire Investigation (ISB	04	2012	54.99	67473	08/07/2011	FPIN	TSO - THE STATIONERY OFFICE LTD
Community Safety	4019	Community Safety	National Diploma In Advanced R	04	2012	925.00	67222	04/07/2011	FPIN	R O S P A
Community Safety	4019	Community Safety	Printing of 8 sets of 250 Fire	04	2012	328.00	67967	26/07/2011	FPIN	CIRCLE SERVICES GROUP
Community Safety	4019	Community Safety	Safeguarding Adults - Provider	04	2012	200.00	66801	04/07/2011	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Community Safety	4021	Smoke Alarms	Call off order for Smoke Alarm	04	2012	2990.00	67421	06/07/2011	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Smoke Alarms	Call off order for Smoke Alarm	04	2012	2990.00	67449	08/07/2011	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	CONTRIBUTION 2011/12	04	2012	4000.00	66026	31/05/2011	FPIN	CASTLEPOINT BOROUGH COUNCIL
Community Safety	4022	Crime & Disorder Partnership Contributions	CONTRIBUTION 2011/12	04	2012	4000.00	66404	20/06/2011	FPIN	BASILDON DISTRICT COUNCIL
Finance & Pay	4028	Bank Charges	Bank Charges June11	04	2012	640.20	67315	05/07/2011	FPIN	LLOYDS TSB
Operations	4110	Travelling Expenses	Billback Fee	04	2012	2.00	66147	20/06/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Evolvi Fee	04	2012	2.00	66147	20/06/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Mileage	04	2012	297.00	66787	05/07/2011	FPIN	LJW CONSULTING LIMITED
Operations	4110	Travelling Expenses	XXXXXXXXXX	04	2012	22.20	66147	20/06/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	04	2012	28.80	66704	04/07/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	04	2012	25.70	66704	04/07/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
EFA T Training	4110	Travelling Expenses	XXXXXXXXXX	04	2012	54.40	66147	20/06/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
EFA T Training	4110	Travelling Expenses	XXXXXXXXXX	04	2012	43.80	67948	25/07/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	04	2012	48.80	67948	25/07/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
EFA T Training	4110	Travelling Expenses	XXXXXXXXXX	04	2012	56.40	67240	11/07/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	04	2012	47.00	67240	11/07/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	04	2012	13.90	67611	18/07/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	XXXXXXXXXX	04	2012	24.60	67611	18/07/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	04	2012	5.50	66147	20/06/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	4111	Subsistence Allowances	Catering for ICTSouthfields -	04	2012	22.50	66814	14/06/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	XXXXXXXXXX	04	2012	112.50	67849	11/07/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	XXXXXXXXXX	04	2012	90.00	67849	11/07/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	XXXXXXXXXX	04	2012	112.50	67849	11/07/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	XXXXXXXXXX	04	2012	60.00	67849	11/07/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	XXXXXXXXXX	04	2012	90.00	67849	11/07/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	XXXXXXXXXX	04	2012	90.00	67849	11/07/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	XXXXXXXXXX	04	2012	90.00	67849	11/07/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	XXXXXXXXXX	04	2012	112.50	67849	11/07/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Buffet Catering for 'Level 3&4	04	2012	60.00	66859	20/06/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Buffet Catering for 'Level 3&4	04	2012	60.00	66859	20/06/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Buffet Catering for 'Level 3&4	04	2012	75.00	66859	20/06/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Buffet Catering for 'Level 3&4	04	2012	75.00	66859	20/06/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Buffet Catering for 'Level 3&4	04	2012	60.00	66859	20/06/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Buffet Catering for 'Level 3&4	04	2012	60.00	66859	20/06/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Buffet Catering for 'Level 3&4	04	2012	60.00	66859	20/06/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Buffet Catering for 'Level 3&4	04	2012	60.00	66859	20/06/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for Application of Le	04	2012	112.50	66816	14/06/2011	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	CREDIT WITHAM MESSCLUB	04	2012	-12.57	66161	14/06/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	FOOD & DRINK JUNE 2011	04	2012	1794.25	67000	03/07/2011	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	STC MESSCLUB	04	2012	18.63	66108	17/06/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	04	2012	22.26	66109	15/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	04	2012	45.72	66110	20/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	04	2012	14.33	66111	21/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	04	2012	29.92	66223	23/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	04	2012	27.86	66365	24/06/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	04	2012	24.57	66414	27/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	04	2012	9.37	66415	28/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	04	2012	14.81	66416	29/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	04	2012	24.24	66714	30/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	04	2012	36.63	66715	04/07/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	04	2012	22.01	66716	05/07/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	04	2012	15.96	66717	01/07/2011	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESSCLUB	04	2012	10.69	66994	07/07/2011	FPIN	PEACOCK & THOMPSON (2006) LTD

Workshops Engineering	4111	Subsistence Allowances	VENDING MACHINE - COFFEE	04	2012	288.74	68004	18/07/2011	FPIN	SELECT DRINKS LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2012	89.39	66160	15/06/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2012	44.81	66501	23/06/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2012	22.83	66502	28/06/2011	FPIN	DBC FOODSERVICE LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2012	284.73	66503	28/06/2011	FPIN	DBC FOODSERVICE LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2012	72.63	66839	29/06/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2012	94.48	66841	05/07/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2012	111.00	67109	07/07/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Strategic Management Board	4130	Hospitality & Entertaining	Accommodation including breakf	04	2012	77.00	67964	27/07/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Strategic Management Board	4130	Hospitality & Entertaining	Accommodation including breakf	04	2012	77.00	67964	27/07/2011	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Strategic Management Board	4130	Hospitality & Entertaining	XXXXXXXXXX	04	2012	80.00	66543	23/06/2011	FPIN	LONDON FIRE & EMERGENCY PLANNING
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 67188	04	2012	-29.34	67872	19/07/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	216.45	66707	27/06/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	48.47	66744	24/06/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	71.03	66745	01/07/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	7.56	66746	29/06/2011	FPIN	M&J SEAFOOD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	61.50	66747	29/06/2011	FPIN	M&J SEAFOOD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	50.67	66751	06/07/2011	FPIN	M&J SEAFOOD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	8.20	66755	21/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	141.41	66758	27/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	74.29	66772	01/07/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	101.46	66774	04/07/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	23.06	66775	05/07/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	48.26	66777	06/07/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	48.74	66779	29/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	20.62	66820	28/06/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	67.92	66827	27/06/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	82.76	66828	30/06/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	65.97	66829	04/07/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	111.82	67186	07/07/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	88.91	67188	11/07/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	78.15	67190	24/06/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	65.00	67191	29/06/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	113.27	67192	04/07/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	67.69	67194	11/07/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	133.33	67195	06/07/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	31.65	67276	07/07/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	42.04	67277	11/07/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	81.86	67278	11/07/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	36.60	67297	12/07/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	29.21	67298	13/07/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	94.11	67299	14/07/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	151.02	67300	14/07/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	104.64	67414	14/07/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	69.35	67415	13/07/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	245.97	67604	21/07/2011	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	30.70	67605	21/07/2011	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	128.78	67606	20/07/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	58.96	67607	18/07/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	69.62	67637	15/07/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	193.09	67638	21/07/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	23.83	67639	15/07/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	55.99	67640	18/07/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	38.72	67641	19/07/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	86.29	67642	20/07/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	28.13	67643	21/07/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	60.97	67644	08/07/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	122.42	67892	27/07/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	64.63	67893	28/07/2011	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	9.15	67894	27/07/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	194.73	67895	28/07/2011	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	74.29	67896	26/07/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	140.04	67897	25/07/2011	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	95.06	67898	25/07/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	34.04	67899	27/07/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2012	145.56	67900	28/07/2011	FPIN	PEACOCK & THOMPSON (2006) LTD
Strategic Management Board	4130	Hospitality & Entertaining	Westminster Briefing 19 May 11	04	2012	112.50	66396	20/05/2011	FPIN	DOD'S PARLIAMENTARY COMMUNICATIONS LIMITED
Finance & Pay	4203	Insurance - Third Party Costs	X	04	2012	1985.00	66894	05/07/2011	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Insurance - Third Party Costs	CLAIMS PAYMENT INVOICE	04	2012	11635.20	66095	23/06/2011	FPIN	TRAVELERS INSURANCE COMPANY LTD
Operations	5012	Fire-Fighting Tugs	Use of tugs on the River Thame	04	2012	6080.00	66623	30/06/2011	FPIN	SVITZER TOWAGE LTD
Finance & Pay	6899	Miscellaneous Expenses	CREDIT FPIN 59468 / 67594	04	2012	-376.50	66745	08/07/2011	FPIN	TOYE KENNING & SPENCER LTD
Finance & Pay	6899	Miscellaneous Expenses	RE FPIN 66507 UNABLE TO ISS CR	04	2012	-601.00	66697	28/06/2011	FPIN	NPS SHOES LTD

Finance & Pay	6899	Miscellaneous Expenses	RE FPIN 66508 UNABLE TO ISS CR	04	2012	-1803.00	66698	28/06/2011	FPIN	NPS SHOES LTD
Finance & Pay	6899	Miscellaneous Expenses	RE FPIN 66697 UNABLE TO ISS CR	04	2012	601.00	66507	28/06/2011	FPIN	NPS SHOES LTD
Finance & Pay	6899	Miscellaneous Expenses	RE FPIN 66698 UNABLE TO ISS CR	04	2012	1803.00	66508	28/06/2011	FPIN	NPS SHOES LTD
Finance & Pay	6899	Miscellaneous Expenses	SEE FPIN'S 67645 AND 59468	04	2012	376.50	67594	18/07/2011	FPIN	TOYE KENNING & SPENCER LTD
Finance & Pay	6899	Miscellaneous Expenses	Statutory Notice Advertisement	04	2012	325.00	66617	26/06/2011	FPIN	ESSEX CHRONICLE SERIES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	04	2012	1104.40	66235	23/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	04	2012	1104.40	66606	28/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	04	2012	1104.40	66858	04/07/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	04	2012	1104.40	67429	12/07/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	04	2012	1104.40	67757	21/07/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	04	2012	662.64	66238	23/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	04	2012	441.76	67418	14/07/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	04	2012	1104.40	67753	21/07/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	04	2012	1163.30	66241	23/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	04	2012	1104.40	66605	28/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	04	2012	1119.12	66857	04/07/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	04	2012	1045.49	67428	11/07/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	XXXXXXXXXX	04	2012	1119.12	67755	21/07/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - Fees in re	04	2012	2950.00	66705	30/06/2011	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	04	2012	485.98	66235	23/06/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	04	2012	154.63	66858	04/07/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	04	2012	331.35	67429	12/07/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	04	2012	375.53	67757	21/07/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Specialist Programme Managemen	04	2012	5820.80	66602	03/07/2011	FPIN	DAVID SONTAG ASSOCIATES
Not Analysed	B113	Fixed Assets Under Construction Vehicles	SUPPLY & FIT WATER TANKS	04	2012	100500.00	67381	09/06/2011	FPIN	ANGLOCO LTD
Workshops Engineering	B113	Fixed Assets Under Construction Vehicles	SUPPLY & FIT WATER TANKS	04	2012	100500.00	67381	09/06/2011	FPIN	ANGLOCO LTD
Workshops Engineering	B113	Fixed Assets Under Construction Vehicles	SUPPLY & FIT WATER TANKS	04	2012	-100500.00	67381	09/06/2011	FPIN	ANGLOCO LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	Consultancy Services - SAP Bas	04	2012	18912.00	67075	30/06/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	Consultancy Services - SAP Bas	04	2012	-18912.00	67075	30/06/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Consultancy Services - SAP Bas	04	2012	18912.00	67075	30/06/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	DM Link to MIS to complete "Fi	04	2012	2950.00	67845	21/07/2011	FPIN	CLARITY INFORMATION SOLUTIONS
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	SAP Development Expenses for P	04	2012	2256.22	67077	30/06/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	04	2012	5600.00	66885	05/07/2011	FPIN	WHITEHALL RESOURCES LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	04	2012	5600.00	66885	05/07/2011	FPIN	WHITEHALL RESOURCES LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	XXXXXXXXXX	04	2012	-5600.00	66885	05/07/2011	FPIN	WHITEHALL RESOURCES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	SAP/ERB Integration	04	2012	41800.00	67072	30/06/2011	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Upgrade to Timeline	04	2012	37000.00	65689	09/06/2011	FPIN	VECTOR COMMAND LTD.
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Upgrade to Timeline	04	2012	-37000.00	65689	09/06/2011	FPIN	VECTOR COMMAND LTD.
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Upgrade to Timeline	04	2012	37000.00	65689	09/06/2011	FPIN	VECTOR COMMAND LTD.
Not Analysed	B118	Asset Protection	0910/252 Appliance Bay Refurb	04	2012	31230.18	67480	18/07/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	0910/252 appliance Bay refurb	04	2012	300.00	66151	31/05/2011	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	0910/252 appliance Bay refurb	04	2012	3986.40	66153	31/05/2011	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	0910/252 Appliance Bay refurb	04	2012	1946.88	66674	30/06/2011	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	0910/252 We hereby accept your	04	2012	1884.00	67480	18/07/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	0910/252 We hereby accept your	04	2012	5465.91	67480	18/07/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	To supply and fit Toprock dry	04	2012	4850.00	66240	22/06/2011	FPIN	FIRST PROSPECT LTD
1Ply List 11X9.5" Wh 2000	B205	Stocks & WIP (Purchasing & Supply Stores)	1Ply List 11X9.5" Wh 2000	04	2012	42.80	67519	07/07/2011	FPIN	ACTIVE MEDIA
3Ply List Ncr White 11X9.5 700	B205	Stocks & WIP (Purchasing & Supply Stores)	3Ply List Ncr White 11X9.5 700	04	2012	85.14	67519	07/07/2011	FPIN	ACTIVE MEDIA
4 Ply Listing Ncr White 11 X 9.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	4 Ply Listing Ncr White 11 X 9	04	2012	129.36	67519	07/07/2011	FPIN	ACTIVE MEDIA
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	04	2012	41.64	66824	27/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	04	2012	41.64	67864	14/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	04	2012	41.64	65994	13/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	04	2012	41.64	66495	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	04	2012	83.28	66850	27/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	04	2012	41.64	67135	29/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stewart Superior 225Mm Clock W	B205	Stocks & WIP (Purchasing & Supply Stores)	905475 - Wall Clock 5" Control	04	2012	40.02	67384	08/07/2011	FPIN	STAT-EXPRESS LTD.
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Fresh Marine 190Gm	04	2012	3.56	66497	21/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Fresh Marine 190Gm	04	2012	2.67	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Fresh Marine 190Gm	04	2012	1.78	67135	29/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Fresh Marine 190Gm	04	2012	0.89	67531	06/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	04	2012	4.45	66826	27/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	04	2012	5.34	66834	27/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	04	2012	1.78	67869	19/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	04	2012	4.36	67533	06/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
B/A Wipe- Wypall X80	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	04	2012	264.40	66662	24/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
B/A Wipe- Wypall X80	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	04	2012	396.60	67136	05/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
New Guard B/B Env 350X248 130G	B205	Stocks & WIP (Purchasing & Supply Stores)	B/B Env A4	04	2012	6.20	66583	23/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
New Guard B/B Env 350X248 130G	B205	Stocks & WIP (Purchasing & Supply Stores)	B/B Env A4	04	2012	6.20	67860	17/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Ba B/B Env 324X229 115G P&S Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba B/B Env 324X229 115G P&S Ma	04	2012	6.20	66821	26/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Ba Env 324X229 115G Pln P&S Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Env 324X229 115G Pln P&S Ma	04	2012	39.60	67860	17/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bag - Stabfast basic kit	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag - Stabfast basic kit	04	2012	194.00	66542	27/06/2011	FPIN	WEBER RESCUE UK LTD
Bags Plastic 12 X 18 (Stores)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bags Plastic 12 X 18 (Stores)	04	2012	71.90	67301	07/07/2011	FPIN	PACKAGING FIRST LIMITED



Ban A4 Pp 4D Pres R/Bind 38 Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 4D Pres R/Bind 38 Wh	04	2012	2.96	67250	03/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Ban Env 110X220 Wdw 80G S/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env DL white plain	04	2012	28.02	67427	10/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Ban Env 110X220 Wdw 80G S/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env DL white plain	04	2012	18.81	67860	17/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Ban Lsr Lbl 139X99.1 4/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Lsr Lbl 139X99.1 4/S Wh	04	2012	11.58	67250	03/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Ban P/Handle S/Stl Scissor 203	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Stl Scissor 203	04	2012	1.50	66821	26/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 229X162 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann C5 Plain Manilla	04	2012	4.55	67860	17/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Gr	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25mm Gr	04	2012	7.04	67250	03/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Ft/M Refill Pad 4H 80S	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Ft/M Refill Pad 4H 80S	04	2012	10.36	66821	26/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs Full Strip Stapler Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	04	2012	3.76	67250	03/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
THE MARKS TEY HOTEL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	04	2012	7.45	66583	23/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	04	2012	7.45	66583	23/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
MARK SMITH	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	04	2012	2.98	67427	10/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	04	2012	2.98	67427	10/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
MARK NICKOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	04	2012	2.98	67427	10/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Gn	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	04	2012	2.98	67427	10/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
MARK HUGGINS	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	04	2012	2.98	67427	10/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Clarity Gel Wrist Rst Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Clarity Gel Wrist Rst Bl	04	2012	15.92	66821	26/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 229X162 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	04	2012	18.20	66583	23/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 324X229 Pln 80G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Pln 80G Ss Ma	04	2012	3.95	66821	26/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 324X229 Pln 80G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Pln 80G Ss Ma	04	2012	47.40	67427	10/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 324X229 Wdw 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Wdw 90G Ss Ma	04	2012	39.44	67860	17/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 406X305 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 406X305 Pln 90G Ss Ma	04	2012	14.86	66821	26/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Doc Wallet 32Mm Buff	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	04	2012	45.18	67860	17/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Port L/A File 70 Cloud	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	04	2012	33.82	66821	26/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Port L/A File 70 Cloud	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	04	2012	33.82	67250	03/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bann Shatter Resist Ruler 30Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Shatter Resist Ruler 30CM	04	2012	0.90	67427	10/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	04	2012	6.00	66821	26/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	04	2012	4.50	67250	03/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Black	04	2012	1.62	67427	10/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Box File 370X265X75 Cld	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	04	2012	31.38	66821	26/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Giant Plain Paperclip	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Giant Plain Paperclip	04	2012	1.95	67860	17/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Large Lipped Paperclip	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Large Lipped Paperclip	04	2012	4.95	67250	03/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	04	2012	12.40	67250	03/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	04	2012	24.80	67860	17/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	04	2012	7.44	67427	10/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Re	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	04	2012	8.68	67427	10/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pritt Med 20G Stick Adhesive	B205	Stocks & WIP (Purchasing & Supply Stores)	BANNER MEDIUM GLUE STICK 20g	04	2012	1.32	67427	10/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pritt Med 20G Stick Adhesive	B205	Stocks & WIP (Purchasing & Supply Stores)	BANNER MEDIUM GLUE STICK 20g	04	2012	1.30	66583	23/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Office Pencil Hb	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Office Pencil Hb	04	2012	3.60	66821	26/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Foam Cleaner	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	04	2012	52.80	66601	23/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
P7030R Battery for Argus 4 TI Camera	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery for Argus 4 TI Camera	04	2012	385.00	67520	13/07/2011	FPIN	E2V TECHNOLOGIES UK LTD
Belt Leather 32"-34"	B205	Stocks & WIP (Purchasing & Supply Stores)	Belt leather 32"-34"	04	2012	268.69	67445	12/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Bisc. Mcvitie Digest 400G 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G 10	04	2012	478.20	67242	10/06/2011	FPIN	BRAKE BROS LTD
Black Fleece - Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Black Fleece - Med	04	2012	78.27	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Black Fleece - Sml	B205	Stocks & WIP (Purchasing & Supply Stores)	Black Fleece - Sml	04	2012	78.27	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Black Fleece - XSml	B205	Stocks & WIP (Purchasing & Supply Stores)	Black Fleece - XSml	04	2012	52.18	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Black Fleece - Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Black Fleece -Lge	04	2012	52.18	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Black Fleece - MedTall	B205	Stocks & WIP (Purchasing & Supply Stores)	Black Fleece -MedTall	04	2012	26.09	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Black Fleece - XLge	B205	Stocks & WIP (Purchasing & Supply Stores)	Black Fleece -XLge	04	2012	156.54	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Black Fleece -XXLge	B205	Stocks & WIP (Purchasing & Supply Stores)	Black Fleece -XXLge	04	2012	104.36	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Black Fleece - XXLgeTall	B205	Stocks & WIP (Purchasing & Supply Stores)	Black Fleece XXLgeTall	04	2012	26.09	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Blade Ring Cutter	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Ring Cutter	04	2012	76.80	67551	05/07/2011	FPIN	H S WALSH & SONS LTD
Blick N Red A4 Rld&Perf Wire Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Blick N Red A4 Rld&Perf Wire Bo	04	2012	133.20	67250	03/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Blick N Red A4 Rld&Perf Wire Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Blick N Red A4 Rld&Perf Wire Bo	04	2012	69.10	67427	10/07/2011	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	04	2012	35.20	66821	26/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	04	2012	4.29	66494	15/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	04	2012	4.29	66495	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	04	2012	14.30	66662	24/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	04	2012	5.72	66844	23/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	04	2012	2.86	67135	29/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	04	2012	2.86	67244	29/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	04	2012	5.72	67516	06/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	04	2012	2.86	67864	14/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Haix Gamma Fireboot Size 43	B205	Stocks & WIP (Purchasing & Supply Stores)	Boot fire leather lace-up Haix	04	2012	170.00	67672	02/06/2011	FPIN	LION APPAREL SYSTEMS LTD
Haix Gamma Fireboot Size 43	B205	Stocks & WIP (Purchasing & Supply Stores)	Boot fire leather lace-up Haix	04	2012	510.00	67673	02/06/2011	FPIN	LION APPAREL SYSTEMS LTD
Haix Gamma Fireboot Size 44	B205	Stocks & WIP (Purchasing & Supply Stores)	Boot fire leather lace-up Haix	04	2012	170.00	67674	02/06/2011	FPIN	LION APPAREL SYSTEMS LTD
Brigade Navy Fleece - Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Brigade Navy Fleece - Large	04	2012	175.63	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Brigade Navy Fleece - LgeTall	B205	Stocks & WIP (Purchasing & Supply Stores)	Brigade Navy Fleece - LgeTall	04	2012	250.90	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Brigade Navy Fleece - Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Brigade Navy Fleece - Med	04	2012	250.90	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Brigade Navy Fleece - SML	B205	Stocks & WIP (Purchasing & Supply Stores)	Brigade Navy Fleece - Sml	04	2012	50.18	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Brigade Navy Fleece - XLge	B205	Stocks & WIP (Purchasing & Supply Stores)	Brigade Navy Fleece - XLarge	04	2012	75.27	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Brigade Navy Fleece - XLgeTall	B205	Stocks & WIP (Purchasing & Supply Stores)	Brigade Navy Fleece - XLgeTall	04	2012	175.63	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD

Brigade Navy Fleece - XSml	B205	Stocks & WIP (Purchasing & Supply Stores)	Brigade Navy Fleece - XSml	04	2012	50.18	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Brigade Navy Fleece - XXlge	B205	Stocks & WIP (Purchasing & Supply Stores)	Brigade Navy Fleece - XXLLarge	04	2012	25.09	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Brigade Navy Fleece - XXlgeTail	B205	Stocks & WIP (Purchasing & Supply Stores)	Brigade Navy Fleece XXLgeTail	04	2012	50.18	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle 5 foot long	04	2012	1.25	66842	22/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle 5 foot long	04	2012	1.25	66842	22/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	04	2012	1.85	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Hand Scrubbing	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush hand scrubbing 8"	04	2012	5.34	66850	27/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Scrubber Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Scrubber Head	04	2012	2.74	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	04	2012	2.60	66497	21/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	04	2012	5.20	66663	24/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	04	2012	2.60	67135	29/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	04	2012	10.40	67461	07/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	04	2012	2.60	67869	19/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	04	2012	1.40	66497	21/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	04	2012	2.80	66663	24/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	04	2012	2.80	67135	29/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	04	2012	5.60	67461	07/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	04	2012	1.40	67869	19/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes: Lavatory With Holder	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Lavatory With Holder	04	2012	6.64	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes: Lavatory With Holder	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Lavatory With Holder	04	2012	6.64	67869	19/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	04	2012	2.22	66844	23/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	04	2012	1.72	66826	27/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	04	2012	6.88	67869	19/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	04	2012	1.72	66494	15/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	04	2012	3.44	66495	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	04	2012	1.72	66497	21/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	04	2012	3.44	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Canvas 8" Deep 10" Dia	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Canvas 8" Deep 10" Dia	04	2012	149.00	67649	21/07/2011	FPIN	SPEEDINGS LTD
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	04	2012	6.95	66663	24/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	04	2012	6.95	67869	19/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Buff Vinyl Pack Tape 50X66	B205	Stocks & WIP (Purchasing & Supply Stores)	Buff Vinyl Pack Tape 50X66	04	2012	12.08	67250	03/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Buff Vinyl Pack Tape 50X66	B205	Stocks & WIP (Purchasing & Supply Stores)	Buff Vinyl Pack Tape 50X66	04	2012	144.00	67301	07/07/2011	FPIN	PACKAGING FIRST LIMITED
Xerox Premier Copier Card, A4 160 gsm	B205	Stocks & WIP (Purchasing & Supply Stores)	Card, White, Photocopy, 160 Mi	04	2012	30.20	67860	17/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	04	2012	15.00	66542	27/06/2011	FPIN	WEBER RESCUE UK LTD
Case Safe Glasses.Ref:9953500	B205	Stocks & WIP (Purchasing & Supply Stores)	Case Safe Glasses.Ref:9953500	04	2012	90.00	67247	06/07/2011	FPIN	ARCO LTD
Chisel Bolster 2"	B205	Stocks & WIP (Purchasing & Supply Stores)	Chisel Bolster 2"	04	2012	52.20	67857	22/07/2011	FPIN	F G LANG ( GRAYS ) LTD
Chisel Cold 8" X 1"	B205	Stocks & WIP (Purchasing & Supply Stores)	Chisel Cold 8" X 1"	04	2012	21.40	67853	22/07/2011	FPIN	F G LANG ( GRAYS ) LTD
Chopping Board Polyeth Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Bl	04	2012	4.05	67902	22/07/2011	FPIN	NISBETS
Chopping Board Polyeth Br	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Br	04	2012	4.05	67671	13/07/2011	FPIN	NISBETS
Chopping Board Polyeth Br	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Br	04	2012	4.05	67902	22/07/2011	FPIN	NISBETS
Chopping Board Polyeth Gr	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Gr	04	2012	4.05	67671	13/07/2011	FPIN	NISBETS
Chopping Board Polyeth Gr	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Gr	04	2012	4.05	67902	22/07/2011	FPIN	NISBETS
Chopping Board Polyeth Re	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Re	04	2012	4.05	67902	22/07/2011	FPIN	NISBETS
Chopping Board Polyeth Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Wh	04	2012	4.05	67671	13/07/2011	FPIN	NISBETS
Chopping Board Polyeth Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Wh	04	2012	4.05	67902	22/07/2011	FPIN	NISBETS
Chopping Board Polyeth Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Ye	04	2012	4.05	67902	22/07/2011	FPIN	NISBETS
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	04	2012	7.88	67244	29/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaning Cloth:Floor	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Floor	04	2012	26.16	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Cleaning Cloth heavy	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Floor	04	2012	0.48	67532	07/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaning Cloth:Rags White 7Lb	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	04	2012	157.20	66618	30/06/2011	FPIN	S G SHIELDS (BENFLEET) LTD
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	04	2012	7.88	66826	27/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	04	2012	7.88	67135	29/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	04	2012	7.88	67516	06/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	04	2012	7.88	67531	06/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	04	2012	7.88	67869	19/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCK BROOK COUNTRY CLUB	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	04	2012	2.51	67867	14/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Stockinette Roll H Duty	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	04	2012	2.51	67867	14/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCK BROOK COUNTRY CLUB	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth stockinette roll heavy d	04	2012	2.51	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Stockinette Roll H Duty	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth stockinette roll heavy d	04	2012	2.51	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Stockinette Roll H Duty	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth stockinette roll heavy d	04	2012	2.51	66663	24/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCK BROOK COUNTRY CLUB	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth stockinette roll heavy d	04	2012	2.51	66663	24/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCK BROOK COUNTRY CLUB	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth stockinette roll heavy d	04	2012	5.02	66850	27/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Stockinette Roll H Duty	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth stockinette roll heavy d	04	2012	5.02	66850	27/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCK BROOK COUNTRY CLUB	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth stockinette roll heavy d	04	2012	5.02	67135	29/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Stockinette Roll H Duty	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth stockinette roll heavy d	04	2012	5.02	67135	29/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Conc Rld Record Card 127X203 As	B205	Stocks & WIP (Purchasing & Supply Stores)	Conc Rld Record Card 127X203 A	04	2012	4.18	66583	23/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Conc Rld Record Card 76X127 As	B205	Stocks & WIP (Purchasing & Supply Stores)	Conc Rld Record Card 76X127 As	04	2012	1.88	66583	23/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Jacket Undress Female Officer	B205	Stocks & WIP (Purchasing & Supply Stores)	Control Jacket Size 10	04	2012	85.00	64479	13/05/2011	FPIN	JAMES HUNTER LTD
Jacket Undress Female Officer	B205	Stocks & WIP (Purchasing & Supply Stores)	Control Jacket Size 14	04	2012	85.00	64479	13/05/2011	FPIN	JAMES HUNTER LTD
Tipp-Ex Rapid Corr Fluid 20Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20Ml	04	2012	41.76	66583	23/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Shoe Black Casual Sz 7	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 66141	04	2012	-14.00	66891	04/07/2011	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 8	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 66141	04	2012	-14.00	66891	04/07/2011	FPIN	NPS SHOES LTD





Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	04	2012	44.36	66837	27/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	04	2012	44.36	66844	23/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	04	2012	22.18	67135	29/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	04	2012	11.09	67244	29/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	04	2012	33.27	67461	07/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	04	2012	11.09	67516	06/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	04	2012	33.27	67760	19/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	04	2012	11.09	67802	13/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	04	2012	33.27	67865	18/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	04	2012	110.90	67868	14/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	04	2012	33.27	67870	13/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	04	2012	2.78	66494	15/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	04	2012	13.90	66662	24/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	04	2012	5.56	66834	27/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	04	2012	2.78	67135	29/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	04	2012	2.78	67244	29/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	04	2012	2.78	67461	07/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	04	2012	2.78	67516	06/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	04	2012	2.78	67864	14/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	04	2012	1.39	67869	19/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dormy Rub Stamp Pad 158X90 Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Dormy Rub Stamp Pad 158X90 Red	04	2012	5.66	67427	10/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Drill bit 10mm x 160 SDS	B205	Stocks & WIP (Purchasing & Supply Stores)	Drill bit 10mm x 160 SDS	04	2012	12.30	67853	22/07/2011	FPIN	F G LANG ( GRAYS ) LTD
Drill bit 6mm x 160 SDS	B205	Stocks & WIP (Purchasing & Supply Stores)	Drill bit 5mm x 160 SDS	04	2012	2.40	67522	09/07/2011	FPIN	BUCK & HICKMAN LTD
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	04	2012	1.02	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	04	2012	1.02	67518	06/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	04	2012	5.10	67863	14/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters Yellow 50Cm X 40 Cm	04	2012	1.97	66826	27/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters Yellow 50Cm X 40 Cm	04	2012	1.97	67518	06/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters Yellow 50Cm X 40 Cm	04	2012	3.94	67864	14/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters Yellow 50Cm X 40 Cm	04	2012	7.88	67869	19/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters yellow 50cm x 40cm	04	2012	7.88	66497	21/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters yellow 50cm x 40cm	04	2012	11.82	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters yellow 50cm x 40cm	04	2012	1.97	67135	29/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Endbac Sanitizer 500gm	04	2012	11.46	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Endbac Sanitizer 500gm	04	2012	19.10	66662	24/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Envelope" Documents Enclosed"	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope" Documents Enclosed"	04	2012	80.22	67301	07/07/2011	FPIN	PACKAGING FIRST LIMITED
Plain Envelopes DL Banker	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope, Plain, DL Banker	04	2012	20.52	67860	17/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 Copier Paper A4 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Ep4 Copier Paper A4 80Gm White	04	2012	524.80	66821	26/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 Copier Paper A4 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Ep4 Copier Paper A4 80Gm White	04	2012	524.80	67427	10/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Toner D88 Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Epson Toner Black CT13T0611	04	2012	45.28	67385	08/07/2011	FPIN	XMA LIMITED
Toner D88 Cyan C13T0612	B205	Stocks & WIP (Purchasing & Supply Stores)	Epson Toner Cyan C13T0612	04	2012	45.28	67411	13/07/2011	FPIN	XMA LIMITED
Fell R-Kive Lge Store Box Gr/Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Fell R-Kive Lge Store Box Gr/Wh	04	2012	183.95	67250	03/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	FINISH DISHWASH POWDER 5KG	04	2012	11.09	67786	18/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Fire Extinguisher.Dry Powd 1Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powd 1Kg	04	2012	165.20	67861	20/07/2011	FPIN	JACTONE PRODUCTS LTD
Floor Squeegee 600mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee, 600mm blade	04	2012	9.90	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Foam compound AFFF Artic 20 l	B205	Stocks & WIP (Purchasing & Supply Stores)	Foam compound AFFF arctic F602	04	2012	470.00	67410	08/07/2011	FPIN	SOLBERG SCANDINAVIAN UK LTD
Foam compound AFFF Artic 20 l	B205	Stocks & WIP (Purchasing & Supply Stores)	Foam compound AFFF arctic F602	04	2012	69.00	67410	08/07/2011	FPIN	SOLBERG SCANDINAVIAN UK LTD
Form, lpd, Gto1, Grp Tracke	B205	Stocks & WIP (Purchasing & Supply Stores)	Form, Task, Gto1, Grp Tracke	04	2012	640.00	66818	29/06/2011	FPIN	CIRCLE SERVICES GROUP
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2012	7.50	67551	05/07/2011	FPIN	H S WALSH & SONS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2012	25.00	67672	02/06/2011	FPIN	LION APPAREL SYSTEMS LTD
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile L 50	04	2012	204.00	66803	28/06/2011	FPIN	KAYS MEDICAL LTD
Glove Disp Purple Nitrile Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile Med	04	2012	408.00	66803	28/06/2011	FPIN	KAYS MEDICAL LTD
Glove Disp Purple Nitrile Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile Sm	04	2012	272.00	66803	28/06/2011	FPIN	KAYS MEDICAL LTD
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	04	2012	0.33	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	04	2012	0.66	66844	23/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	04	2012	0.33	67135	29/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	04	2012	0.66	67760	19/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	04	2012	0.33	67866	13/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	04	2012	0.99	67869	19/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	04	2012	1.98	65729	06/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	04	2012	0.99	66495	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	04	2012	0.66	66844	23/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	04	2012	0.33	67135	29/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	04	2012	0.99	67760	19/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Sm	04	2012	0.33	67135	29/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	04	2012	0.69	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	04	2012	1.38	66826	27/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	04	2012	4.14	67864	14/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	04	2012	7.88	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	04	2012	78.80	66662	24/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	04	2012	15.76	66663	24/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	04	2012	15.76	67461	07/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES



Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	04	2012	15.76	67760	19/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	04	2012	28.34	67244	29/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	04	2012	43.60	67863	14/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Mop Ramin	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Mop 48"	04	2012	1.16	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	04	2012	19.12	66834	27/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	04	2012	9.56	67244	29/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	04	2012	9.56	67516	06/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	04	2012	14.34	67865	18/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	04	2012	4.78	65994	13/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	04	2012	19.12	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	04	2012	47.80	66662	24/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	04	2012	14.34	67532	07/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toner C4092A for HP1100	B205	Stocks & WIP (Purchasing & Supply Stores)	HP Toner C4092A for HP1100	04	2012	334.60	66570	27/06/2011	FPIN	XMA LIMITED
HP Toner Q2612A	B205	Stocks & WIP (Purchasing & Supply Stores)	HP Toner Q2612A	04	2012	99.20	66570	27/06/2011	FPIN	XMA LIMITED
Isotonic Sports Drink	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Sports Drink	04	2012	581.75	67279	08/07/2011	FPIN	PATTERSON MEDICAL LTD
Isotonic Sports Drink	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Sports Drink	04	2012	62.65	67662	19/07/2011	FPIN	PATTERSON MEDICAL LTD
Jacket Black G-tex, Tall XX-Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket Black G-tex, Tall XXLge	04	2012	660.88	66838	30/06/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Jacket F/Fighter Mens Short 46	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Men Reg 40	04	2012	170.00	64479	13/05/2011	FPIN	JAMES HUNTER LTD
Jacket F/Fighter Men Reg 42	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Men Reg 42	04	2012	170.00	64479	13/05/2011	FPIN	JAMES HUNTER LTD
Jacket F/Fighter Men Reg 44	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Men Reg 44	04	2012	85.00	64479	13/05/2011	FPIN	JAMES HUNTER LTD
Jacket F/Fighter Men Reg 46	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Men Reg 46	04	2012	85.00	66822	23/06/2011	FPIN	JAMES HUNTER LTD
Jacket F/Fighter Mens Lng 36	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Lng 34	04	2012	85.00	64479	13/05/2011	FPIN	JAMES HUNTER LTD
Jacket F/Fighter Mens Lng 38	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Lng 36	04	2012	85.00	64479	13/05/2011	FPIN	JAMES HUNTER LTD
Jacket F/Fighter Mens Long 36	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Long 38	04	2012	170.00	64479	13/05/2011	FPIN	JAMES HUNTER LTD
Jacket F/Fighter Mens Long 40	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Long 40	04	2012	170.00	64479	13/05/2011	FPIN	JAMES HUNTER LTD
Jacket F/Fighter Mens Long 42	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Long 42	04	2012	85.00	66822	23/06/2011	FPIN	JAMES HUNTER LTD
Jacket F/Fighter Mens Long 44	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Long 44	04	2012	170.00	66822	23/06/2011	FPIN	JAMES HUNTER LTD
Jacket F/Fighter Mens Short 46	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Measured	04	2012	141.00	64479	13/05/2011	FPIN	JAMES HUNTER LTD
Jacket F/Fighter Mens Reg 36	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Reg 36	04	2012	170.00	64479	13/05/2011	FPIN	JAMES HUNTER LTD
Jacket F/Fighter Mens Sh 36	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Sh 34	04	2012	85.00	64479	13/05/2011	FPIN	JAMES HUNTER LTD
JACTONE PRODUCTS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket Officer special measure	04	2012	235.00	64479	13/05/2011	FPIN	JAMES HUNTER LTD
Jacket Undress Male Officer	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket Officer special measure	04	2012	235.00	64479	13/05/2011	FPIN	JAMES HUNTER LTD
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	KEN-505-8340K - Super Lever Pr	04	2012	17.64	67425	08/07/2011	FPIN	CROMWELL GROUP (HOLDINGS) LTD
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	KEN-505-8340K - Super Lever Pr	04	2012	70.56	67426	08/07/2011	FPIN	CROMWELL GROUP (HOLDINGS) LTD
Laminating Pouch A5 150 Micron	B205	Stocks & WIP (Purchasing & Supply Stores)	Laminating Pouch A5 150 Micron	04	2012	30.52	67250	03/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Laminating Pouch A5 150 Micron	B205	Stocks & WIP (Purchasing & Supply Stores)	Laminating Pouch A5 150 Micron	04	2012	13.08	67252	03/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Lamp F/Gnd Rgt Angle Led Ecfrs	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp F/Gnd Rgt Angle Led Ecfrs	04	2012	1029.00	67359	24/05/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Lanc Hotpot S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	04	2012	90.53	67521	12/07/2011	FPIN	CANLAND UK (HOT PACK) LTD
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	04	2012	2.02	66494	15/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	04	2012	4.04	66497	21/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	04	2012	8.08	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	04	2012	20.20	66662	24/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	04	2012	6.06	66824	27/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	04	2012	12.12	66834	27/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	04	2012	8.08	67135	29/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	04	2012	12.12	67518	06/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	04	2012	6.06	67760	19/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	04	2012	12.12	67864	14/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	04	2012	6.06	67869	19/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
LINTRAN	B205	Stocks & WIP (Purchasing & Supply Stores)	Lint Absorb Cotton 20Cmx30	04	2012	23.80	67013	05/07/2011	FPIN	DODDMED LTD
Lint Absorb Cotton 20Cmx30	B205	Stocks & WIP (Purchasing & Supply Stores)	Lint Absorb Cotton 20Cmx30	04	2012	23.80	67013	05/07/2011	FPIN	DODDMED LTD
Marker Pens:Highlighter Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Marker Pens:Highlighter Blue	04	2012	3.68	66583	23/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Marker Pens:Highlighter Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Marker Pens:Highlighter Blue	04	2012	4.60	67860	17/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	04	2012	2.09	66497	21/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	04	2012	4.18	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	04	2012	16.72	66850	27/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	04	2012	2.09	67869	19/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	04	2012	9.66	66497	21/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	04	2012	9.66	66662	24/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	04	2012	9.66	66826	27/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	04	2012	19.32	67135	29/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Mop Head White Kentucky 70Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Mop Head White Kentucky 70Cm	04	2012	23.55	66823	24/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Motor First Aid Kit Med W Bkt	B205	Stocks & WIP (Purchasing & Supply Stores)	Motor First Aid Kit Med W Bkt	04	2012	75.75	67013	05/07/2011	FPIN	DODDMED LTD
FIRST PROSPECT LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Motor First Aid Kit Med W Bkt	04	2012	75.75	67013	05/07/2011	FPIN	DODDMED LTD
FIRST ESSEX BUSES LIMITED	B205	Stocks & WIP (Purchasing & Supply Stores)	Motor First Aid Kit Med W Bkt	04	2012	75.75	67013	05/07/2011	FPIN	DODDMED LTD
Cb466 Mug White 10Oz Pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Mug White 10Oz Pk 12	04	2012	161.88	67412	11/07/2011	FPIN	NISBETS
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	04	2012	1.65	66497	21/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	04	2012	3.30	66844	23/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	04	2012	1.98	66850	27/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	04	2012	1.98	67461	07/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
New Gu Env 229X162Mm Plain Pr	B205	Stocks & WIP (Purchasing & Supply Stores)	New Gu Env 229X162Mm Plain Pr	04	2012	73.20	67860	17/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	04	2012	16.86	66834	27/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	04	2012	16.86	66850	27/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	04	2012	2.81	67135	29/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	04	2012	11.24	67516	06/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Jacket F/Fighter Mens Long 44	B205	Stocks & WIP (Purchasing & Supply Stores)	PACKING & CARRIAGE COSTS	04	2012	31.00	66822	23/06/2011	FPIN	JAMES HUNTER LTD
Pavo Sliding Key Fob Sml	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Key Ring	04	2012	16.02	67427	10/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A3 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A3 150Mu	04	2012	45.36	67860	17/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	04	2012	50.40	67250	03/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	04	2012	50.40	67860	17/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pen, Berol, Fineline. Green	B205	Stocks & WIP (Purchasing & Supply Stores)	Pen, Berol, Fineline. Black	04	2012	12.55	67860	17/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Berol Fineliner Pen 0.6mm Green	B205	Stocks & WIP (Purchasing & Supply Stores)	Pen, Berol, Fineline. Black	04	2012	12.55	67860	17/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pencils:Chinagraph Wax Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	04	2012	239.70	67648	15/07/2011	FPIN	STAT-EXPRESS LTD.
Pens:Highlighter Green	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	04	2012	1.84	66583	23/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Green	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	04	2012	2.76	67427	10/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Orange	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Orange	04	2012	2.76	66583	23/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Orange	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Orange	04	2012	0.92	67427	10/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Orange	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Orange	04	2012	4.60	67860	17/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	04	2012	2.76	66583	23/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	04	2012	3.68	66583	23/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	04	2012	0.92	67427	10/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	04	2012	4.60	67860	17/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Rapesco 26/6 Staples	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	04	2012	1.89	66821	26/06/2011	FPIN	BANNER BUSINESS SERVICES LTD
Rapesco Sggle Pvc Clipbrd Fs Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco Sggle Pvc Clipbrd Fs Bk	04	2012	4.40	67250	03/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Rubber Bands. No. 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No. 24	04	2012	3.90	67427	10/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Rubber Bands. No. 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No. 24	04	2012	5.85	67860	17/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Rubber Bands. No. 24	B205	Stocks & WIP (Purchasing & Supply Stores)	RUBBER BANDS SEE FPIN 67745	04	2012	3.90	67455	12/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Sackholder free standing with	B205	Stocks & WIP (Purchasing & Supply Stores)	Sackholder free standing with	04	2012	39.99	67671	13/07/2011	FPIN	NISBETS
Safety Glass Uvex Sx2 293471	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety Glass Uvex Sx2 293471	04	2012	550.00	67247	06/07/2011	FPIN	ARCO LTD
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	04	2012	7.69	66844	23/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	04	2012	7.69	67865	18/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	04	2012	362.16	67521	12/07/2011	FPIN	CANLAND UK (HOT PACK) LTD
Saw Floor 12" C/W Case Spr&Jac	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw Floor 13"	04	2012	64.70	67855	22/07/2011	FPIN	F G LANG ( GRAYS ) LTD
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	04	2012	5.50	66497	21/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	04	2012	5.50	66497	21/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	04	2012	4.40	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	04	2012	4.40	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	04	2012	1.10	66826	27/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	04	2012	1.10	66826	27/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	04	2012	2.20	66834	27/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	04	2012	2.20	66834	27/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	04	2012	1.10	66844	23/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	04	2012	1.10	66844	23/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	04	2012	1.10	66844	23/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	04	2012	2.20	67461	07/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	04	2012	2.20	67461	07/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	04	2012	4.40	67533	06/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	04	2012	4.40	67533	06/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	04	2012	2.20	67864	14/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	04	2012	2.20	67864	14/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sheet Salvage H Duty 15X12	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	04	2012	2.20	67864	14/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Shirt - Blue - 12 - Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 15X12	04	2012	419.90	67247	06/07/2011	FPIN	ARCO LTD
Shirt - Blue - 20 - Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 12 - Female	04	2012	19.54	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 14 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 20 - Female	04	2012	9.77	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 14.5 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 14 - Male	04	2012	9.77	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 15 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 14.5 - Male	04	2012	29.31	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 15.5 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 15 - Male	04	2012	58.62	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 17 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 15.5 - Male	04	2012	9.77	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 17.5 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 17 - Male	04	2012	39.08	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shoe Black Lace-Up Sz 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 17.5 - Male	04	2012	19.54	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shoe Black Casual Sz 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10.5	04	2012	143.00	67413	04/07/2011	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	04	2012	280.50	67555	20/07/2011	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	04	2012	280.50	67740	12/07/2011	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	04	2012	280.50	67742	14/07/2011	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	04	2012	280.50	67413	04/07/2011	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	04	2012	280.50	67631	18/07/2011	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	04	2012	280.50	67740	12/07/2011	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	04	2012	280.50	67741	14/07/2011	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 11.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	04	2012	561.00	67955	19/07/2011	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	04	2012	140.25	67736	05/07/2011	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 13	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 11.5	04	2012	84.15	67736	05/07/2011	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 12	04	2012	116.20	67736	05/07/2011	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 7.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 13	04	2012	112.20	67736	05/07/2011	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 6	04	2012	112.20	67736	05/07/2011	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 7.5	04	2012	280.50	67741	14/07/2011	FPIN	NPS SHOES LTD
			Shoe Black Casual Sz 8.5	04	2012	280.50	67413	04/07/2011	FPIN	NPS SHOES LTD
			Shoe Black Casual Sz 8.5	04	2012	280.50	67631	18/07/2011	FPIN	NPS SHOES LTD

Shoe Black Casual Sz 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8.5	04	2012	280.50	67740	12/07/2011	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	04	2012	280.50	67555	20/07/2011	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	04	2012	280.50	67740	12/07/2011	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	04	2012	280.50	67742	14/07/2011	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9.5	04	2012	561.00	67955	19/07/2011	FPIN	NPS SHOES LTD
Shoe Black Lace- Up Sz 14	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace- Up Sz 14	04	2012	118.40	67413	04/07/2011	FPIN	NPS SHOES LTD
Shoe Black Lace Up Sz 5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Up Sz 5	04	2012	28.60	67413	04/07/2011	FPIN	NPS SHOES LTD
Shoe Black Lace Up Sz 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Up Sz 8	04	2012	286.00	67734	05/07/2011	FPIN	NPS SHOES LTD
Shoe Black Lace Wide Size 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Wide Size 12	04	2012	28.60	67955	19/07/2011	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	04	2012	286.00	67216	04/07/2011	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	04	2012	286.00	67218	04/07/2011	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	04	2012	280.50	67285	28/06/2011	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	04	2012	841.50	67289	27/06/2011	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	04	2012	572.00	67413	04/07/2011	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 11	04	2012	280.50	67285	28/06/2011	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 11	04	2012	561.00	67289	27/06/2011	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 11	04	2012	286.00	67413	04/07/2011	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 8.5	04	2012	286.00	67413	04/07/2011	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 8.5	04	2012	286.00	67734	05/07/2011	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	04	2012	286.00	67216	04/07/2011	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	04	2012	286.00	67218	04/07/2011	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	04	2012	280.50	67289	27/06/2011	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	04	2012	1144.00	67413	04/07/2011	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	04	2012	286.00	67734	05/07/2011	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9.5	04	2012	858.00	67413	04/07/2011	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9.5	04	2012	286.00	67734	05/07/2011	FPIN	NPS SHOES LTD
Shoe black Solovair Casual, sz 9 W	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe casual Size 9 wide	04	2012	28.60	67955	19/07/2011	FPIN	NPS SHOES LTD
Shoe Lace-up Female 3.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Lace-up Female 3.5	04	2012	27.10	67819	18/07/2011	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Size 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 10	04	2012	78.30	67955	19/07/2011	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Size 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 12	04	2012	78.30	67955	19/07/2011	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Size 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 9	04	2012	156.60	67955	19/07/2011	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Sz 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Sz 10.5	04	2012	39.15	67955	19/07/2011	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Sz 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Sz 9.5	04	2012	78.30	67955	19/07/2011	FPIN	NPS SHOES LTD
Shoe Leath Sole Lace Wide 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 12	04	2012	156.60	67736	05/07/2011	FPIN	NPS SHOES LTD
Shoe Womans Lace Up Sz 5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womans Lace Up Sz 5	04	2012	54.20	67819	18/07/2011	FPIN	NPS SHOES LTD
Shoe Womans Lace-Up Sz 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womans Lace-Up Sz 6	04	2012	271.00	67740	12/07/2011	FPIN	NPS SHOES LTD
Shoe Womans Lace-Up Sz 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womans Lace-Up Sz 6	04	2012	271.00	67819	18/07/2011	FPIN	NPS SHOES LTD
Shoe Womans Lace-Up Sz 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womans Lace-Up Sz 6	04	2012	81.30	67819	18/07/2011	FPIN	NPS SHOES LTD
Shoe Womans Lace-Up Sz 7	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womans Lace-Up Sz 7	04	2012	81.30	67740	12/07/2011	FPIN	NPS SHOES LTD
Shovel 6" Coal Steel Hand	B205	Stocks & WIP (Purchasing & Supply Stores)	Shovel 6" Coal Steel Hand	04	2012	10.20	67855	22/07/2011	FPIN	F G LANG ( GRAYS ) LTD
Skirt Control Undress Size 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Skirt Control Undress Size 12	04	2012	37.00	64479	13/05/2011	FPIN	JAMES HUNTER LTD
Skirt Control Undress Size 14	B205	Stocks & WIP (Purchasing & Supply Stores)	Skirt Control Undress Size 14	04	2012	37.00	64479	13/05/2011	FPIN	JAMES HUNTER LTD
Smock Maternity Blue - Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Smock Maternity Blue - Large	04	2012	49.90	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Smock Maternity Blue - Medium	B205	Stocks & WIP (Purchasing & Supply Stores)	Smock Maternity Blue - Medium	04	2012	174.65	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Smock Maternity Blue - Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Smock Maternity Blue - Small	04	2012	49.90	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Soap Filled Stil Wool Pads Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stil Wool Pads Pk10	04	2012	5.80	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Filled Stil Wool Pads Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stil Wool Pads Pk10	04	2012	2.90	66663	24/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Filled Stil Wool Pads Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stil Wool Pads Pk10	04	2012	29.00	66850	27/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr (Pk	04	2012	25.62	65994	13/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr (Pk	04	2012	102.48	66497	21/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr (Pk	04	2012	25.62	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr (Pk	04	2012	25.62	67461	07/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	04	2012	25.62	67864	14/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	04	2012	51.24	67869	19/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	04	2012	23.62	67461	07/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	04	2012	148.38	67864	14/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI (	04	2012	24.73	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI (	04	2012	49.46	66844	23/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI (	04	2012	49.46	67461	07/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Spaceworx Chart Pin Asstd Cols	B205	Stocks & WIP (Purchasing & Supply Stores)	Spaceworx Chart Pin Asstd Cols	04	2012	2.55	67860	17/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Spaceworx Plated Draw Pin 9.5M	B205	Stocks & WIP (Purchasing & Supply Stores)	Spaceworx Plated Draw Pin 9.5M	04	2012	2.10	67250	03/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Spice Veg Rigatoni S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Spice Veg Rigatoni S Heat 24	04	2012	90.53	67521	12/07/2011	FPIN	CANLAND UK (HOT PACK) LTD
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	04	2012	1.82	66497	21/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	04	2012	3.64	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	04	2012	3.64	66663	24/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	04	2012	3.64	67135	29/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Squeegee hard rubber complete	B205	Stocks & WIP (Purchasing & Supply Stores)	Squeegee frame 22"	04	2012	5.30	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Steelwool Grade 4 Coarse	B205	Stocks & WIP (Purchasing & Supply Stores)	Steel wool - grade 4 coarse	04	2012	25.30	67857	22/07/2011	FPIN	F G LANG ( GRAYS ) LTD
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	TAPE TOUCH BLK/YELL 12mm	04	2012	117.40	67427	10/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Tea towel check 45 x 70 cm pk	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea towel check 45 x 70 cm pk	04	2012	3.80	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	04	2012	1.92	66497	21/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	04	2012	4.80	66826	27/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES







Trousers Undr Sf W 36" Leg31	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Sf W 36" Leg31	04	2012	98.00	64479	13/05/2011	FPIN	JAMES HUNTER LTD
Trousers Undr Sf W 36" Leg31	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Sf W 36" Leg31	04	2012	98.00	66822	23/06/2011	FPIN	JAMES HUNTER LTD
Trousers Undr Sf W 36" Leg33	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Sf W 36" Leg33	04	2012	98.00	64479	13/05/2011	FPIN	JAMES HUNTER LTD
Trousers Undr Sf W 36" Leg33	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Sf W 36" Leg33	04	2012	49.00	66822	23/06/2011	FPIN	JAMES HUNTER LTD
Trousers Undr Sf W 36" Leg33	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Sf W 36" Leg33	04	2012	49.00	66822	23/06/2011	FPIN	JAMES HUNTER LTD
Trousers Undr Sf W 36" Leg33	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Sf W 36" Leg36	04	2012	49.00	64479	13/05/2011	FPIN	JAMES HUNTER LTD
Trousers Undr Sf W 38" Leg29	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Sf W 38" Leg29	04	2012	49.00	64479	13/05/2011	FPIN	JAMES HUNTER LTD
Trousers Undr Sf W 38" Leg31	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Sf W 38" Leg31	04	2012	49.00	66822	23/06/2011	FPIN	JAMES HUNTER LTD
Trousers Undr Sf W 38" Leg33	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Sf W 38" Leg33	04	2012	49.00	64479	13/05/2011	FPIN	JAMES HUNTER LTD
Trousers Undr Sf W 38" Leg33	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Sf W 38" Leg33	04	2012	49.00	66822	23/06/2011	FPIN	JAMES HUNTER LTD
Trousers Undr Sf W 38" Leg33	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Sf W 38" Leg34	04	2012	49.00	64479	13/05/2011	FPIN	JAMES HUNTER LTD
Trousers Undr Sf W 38" Leg33	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Sf W 38" Leg36	04	2012	49.00	64479	13/05/2011	FPIN	JAMES HUNTER LTD
Trousers Undr Sf W30" Leg31	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Sf W30" Leg31	04	2012	98.00	64479	13/05/2011	FPIN	JAMES HUNTER LTD
Trousers Undr Sf W32" Leg31	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Sf W32" Leg31	04	2012	147.00	64479	13/05/2011	FPIN	JAMES HUNTER LTD
T-Shirt - Blue With Logo - L	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - L	04	2012	47.81	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
T-Shirt - Blue With Logo - M	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - M	04	2012	211.73	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
T-Shirt - Blue With Logo - S	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - S	04	2012	34.15	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
T-Shirt - White With Logo - L	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White With Logo - L	04	2012	143.00	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
T-Shirt - White With Logo - M	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White With Logo - M	04	2012	123.50	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
T-Shirt - White With Logo - XI	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White With Logo - XI	04	2012	344.50	67859	20/07/2011	FPIN	HUNTER APPAREL SOLUTIONS LTD
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	04	2012	15.50	66497	21/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	04	2012	31.00	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	04	2012	31.00	66662	24/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	04	2012	15.50	67461	07/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	04	2012	15.50	67864	14/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	04	2012	31.00	67867	14/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	04	2012	2.40	65729	06/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	04	2012	4.80	66495	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	04	2012	7.20	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	04	2012	2.40	67533	06/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Veg Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Veg Curry S Heat 24	04	2012	90.53	67521	12/07/2011	FPIN	CANLAND UK (HOT PACK) LTD
Cup vending 7oz Case of 2000	B205	Stocks & WIP (Purchasing & Supply Stores)	Vending: Cups 7oz	04	2012	59.40	67940	10/01/2011	FPIN	NUTZ 'N' NIBBLES
Cup vending 7oz Case of 2000	B205	Stocks & WIP (Purchasing & Supply Stores)	Vending: Cups 7oz	04	2012	59.40	67941	04/05/2011	FPIN	NUTZ 'N' NIBBLES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	04	2012	10.40	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	04	2012	5.20	66824	27/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	04	2012	10.40	66825	24/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	04	2012	15.60	67135	29/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	04	2012	20.80	67515	12/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	04	2012	5.20	67864	14/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	04	2012	26.00	67866	13/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 87X24	04	2012	280.80	66627	01/07/2011	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 87X24	04	2012	561.60	66627	01/07/2011	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 87X24	04	2012	280.80	66627	01/07/2011	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 87X24	04	2012	561.60	66627	01/07/2011	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 87X24	04	2012	1123.20	67226	12/07/2011	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 87X24	04	2012	1123.20	67226	12/07/2011	FPIN	WATER DIRECT MANAGEMENT LIMITED
WD40.Aerosole Spray.	B205	Stocks & WIP (Purchasing & Supply Stores)	WD40.Aerosol Spray.	04	2012	46.20	66832	29/06/2011	FPIN	ARCO LTD
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	04	2012	3.78	66499	17/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	04	2012	6.30	66662	24/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	04	2012	7.56	66850	27/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	04	2012	7.56	67518	06/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	04	2012	7.56	67863	14/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	04	2012	7.56	67864	14/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	04	2012	1.26	67869	19/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wipe, Disinfectant, Ba Mask	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe, Disinfectant, Ba Mask	04	2012	1726.00	67012	04/07/2011	FPIN	DRAEGER SAFETY UK LTD
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	04	2012	1.05	66494	15/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	04	2012	2.10	66497	21/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	04	2012	2.10	67135	29/06/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	04	2012	2.10	67516	06/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	04	2012	6.30	67518	06/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	04	2012	4.20	67864	14/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	04	2012	1.05	67869	19/07/2011	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Xrx A4 Sym Tnt Card 160G Ivo	B205	Stocks & WIP (Purchasing & Supply Stores)	Xrx A4 Sym Tnt Card 160G Ivo	04	2012	15.82	67427	10/07/2011	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	023851/STICKER	04	2012	1.75	67270	05/07/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	04 D 03 A LED SET	04	2012	42.02	66761	27/05/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	04 D 03 A LED SET	04	2012	42.02	66971	21/06/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	06 E 01 MAINTENANCE SET	04	2012	35.00	66972	27/06/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	1/4 BRASS BALL VALVE F/F	04	2012	4.07	67487	24/06/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	1/4 BSP FEMALE CARRIER AIRFLOW	04	2012	20.25	67486	30/06/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	1/4 BSP FEMALE CARRIER AIRFLOW	04	2012	6.75	67487	24/06/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	1/4 BSP FEMALE X PROBE	04	2012	8.00	67485	28/06/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	1/4 BSPT MALE CARRIER AIRFLOW	04	2012	45.10	67486	30/06/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	1/4 BSPT MALE X PROBE	04	2012	4.80	67486	30/06/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	1/4 MR 0-12 BIT	04	2012	17.73	67489	28/06/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	1/4 R1T HYDRAULIC HOSE	04	2012	5.17	67485	28/06/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	101TR ADBLUE	04	2012	20.72	66728	27/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	101TR ADBLUE	04	2012	20.72	66732	28/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	12/24V BLACK NUMBER PLATE LAMP	04	2012	8.82	66970	24/06/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	12/24V LED	04	2012	10.65	67079	30/06/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	13.5mT CABLE ASSEMBLY	04	2012	151.04	67547	06/07/2011	FPIN	ANDERSONS FIRE & RESCUE EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	14 YD	04	2012	30.42	67329	30/06/2011	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	15-18 O CLIP	04	2012	3.80	67481	30/06/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	19"/48CM UNIVERSAL	04	2012	8.14	67557	08/07/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	1C0204 POLLEN FILTER	04	2012	12.80	66866	07/06/2011	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	1C0300 TS FILTER INSERT	04	2012	10.80	66865	03/06/2011	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	1C0502 TS FILTER INSERT	04	2012	11.10	66865	03/06/2011	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	200MM PROFESSIONAL	04	2012	7.92	66548	23/06/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	21/2 RUBBER WASHER	04	2012	1.86	67483	07/06/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	24/05/11 AMPLICON LIVELINE LTD	04	2012	23.63	66869	27/05/2011	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	24/05/11 RCI INDUSTRIES	04	2012	23.63	66869	27/05/2011	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	24V 1.2W W2. 1X4.6D T5	04	2012	11.90	68023	08/07/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	24V 1.2W W2. 1X4.6D T5 3U22B	04	2012	5.10	67557	08/07/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	24V 95MM REAR AMBER DIRECTION	04	2012	79.76	66970	24/06/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	24V BULB HOLDER	04	2012	29.50	67656	12/07/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	24V LED STOP TAIL INDICATOR	04	2012	24.46	66970	24/06/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	29/06/11 - CARNATION DESIGNS	04	2012	24.98	68014	01/07/2011	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	3' EXTENSION HANDLE	04	2012	10.46	67655	12/07/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	3' EXTENSION HANDLE	04	2012	62.76	68009	20/07/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	3/32 X 2" STEEL SPLIT PINS BZP	04	2012	3.95	67658	13/07/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	3/8 BLACK AIR LINE	04	2012	16.10	67479	23/06/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	3/8 BRASS JOINER	04	2012	3.68	67479	23/06/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	3/8 BRASS TEE	04	2012	7.86	67479	23/06/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	4 GANG 13A TRAILING SOCKET NEO	04	2012	7.32	68012	01/07/2011	FPIN	RAPID ELECTRONICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	4 ROW WIRE BRUSH	04	2012	5.80	66970	24/06/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	4-JAW CONNECTOR 1/8IN DRACK	04	2012	4.96	67560	08/07/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	5/16 WHIT HEX BRASS FULL NUTS	04	2012	5.00	68006	15/07/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	500003285 RIMULA R6 LM 10W40	04	2012	2600.00	67565	08/07/2011	FPIN	EMO OIL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	6" BSP RUBBER WASHER	04	2012	44.90	66552	16/06/2011	FPIN	WALTER FRANK & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	643 3YR OEM	04	2012	86.23	67064	30/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	A8 1/4	04	2012	0.95	67487	24/06/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ABS SENSOR	04	2012	2.90	67031	29/06/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	ADAPTER	04	2012	4.43	67344	07/07/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	ADAPTOR	04	2012	10.79	67344	07/07/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR	04	2012	-11.62	67059	27/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR	04	2012	11.62	67066	17/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR CAR CABIN	04	2012	7.55	66754	22/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR CAR CABIN	04	2012	6.29	66757	20/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR CAR PANEL	04	2012	8.12	66756	21/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR CAR PANEL (RIGID) U3R5B	04	2012	10.14	67558	15/07/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR CLE	04	2012	30.00	67068	29/06/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR ELEMENT	04	2012	43.28	67108	29/06/2011	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR FILTER ELEMENT	04	2012	7.93	67562	15/07/2011	FPIN	CHASSIS CAB LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ALPHA SIREN	04	2012	41.69	67099	28/06/2011	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ALUM CHANNEL	04	2012	63.00	67062	06/06/2011	FPIN	A A METALS
Purchases	B207	Stocks & WIP (Fleet Stores)	ANGUS HOSE GUARDS	04	2012	137.50	67034	24/06/2011	FPIN	ANGUS FIRE
Purchases	B207	Stocks & WIP (Fleet Stores)	APPLIANCE INLET	04	2012	144.50	67124	29/06/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ARCTIC CABLE	04	2012	57.50	67355	30/06/2011	FPIN	RAPID ELECTRONICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	ARMATURE - MAGNE	04	2012	20.74	66723	21/06/2011	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ATEX WOLFLITE II 2 GD EEX e ib	04	2012	181.00	68018	20/07/2011	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	AUTO PUMP HP 240 VOLT	04	2012	492.93	68008	21/07/2011	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	AUTOSOCK FOR TRUCKS ASAL71	04	2012	83.33	67873	07/07/2011	FPIN	JOHN JORDAN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	AUTOSOCK FOR TRUCKS ASAL84	04	2012	96.67	67873	07/07/2011	FPIN	JOHN JORDAN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	AUTOSOCK SIZE 645 AS645	04	2012	43.30	67874	07/07/2011	FPIN	JOHN JORDAN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	AUTOSOCK SIZE 685 AS685	04	2012	43.30	67874	07/07/2011	FPIN	JOHN JORDAN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	B243-50	04	2012	11.22	67071	30/06/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BAR COMPOUND GAUGE X 3	04	2012	291.00	67357	30/06/2011	FPIN	S M GAUGE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BAR PRESSURE GAUGE	04	2012	138.00	67357	30/06/2011	FPIN	S M GAUGE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY	04	2012	101.70	67336	05/07/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY	04	2012	189.78	67336	05/07/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BATTERY	04	2012	121.98	67350	06/07/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	BBS-92	04	2012	53.55	67349	07/07/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	BEACON K1600 24	04	2012	99.95	67202	04/07/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	BEAM	04	2012	84.95	66793	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	BLACK HOOK	04	2012	6.55	67082	23/06/2011	FPIN	R S COMPONENTS LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	BLACK LOOP	04	2012	6.55	67082	23/06/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BLADE	04	2012	25.97	67069	30/06/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	BLADE	04	2012	6.01	67335	06/07/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	BLADE ASSY	04	2012	13.44	66720	27/06/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	BLAZE 1 MAGMOUNT B	04	2012	97.50	67269	05/07/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	BOLT	04	2012	2.09	66773	22/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	BONDED SEAL	04	2012	32.70	67338	06/07/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BONDED WASHER	04	2012	0.85	67344	07/07/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	BP54 VCJ	04	2012	122.00	67351	28/06/2011	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRACKET	04	2012	48.76	66765	21/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	BRACKET	04	2012	9.23	66782	13/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	BRACKET	04	2012	9.22	66782	13/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	BRACKET	04	2012	25.82	66793	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	BRACKET	04	2012	25.82	66793	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE DISC	04	2012	-54.60	67059	27/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE DISC	04	2012	50.50	67067	21/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE DISC	04	2012	54.60	67067	21/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE PAD	04	2012	-26.75	67059	27/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE PAD	04	2012	25.87	67067	21/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BRAKE PAD	04	2012	26.75	67067	21/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	BUCKET	04	2012	2.99	67203	05/07/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	BULK FOAM DEMOUNT POD 4/7/11	04	2012	100.00	68011	12/07/2011	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BUMPER	04	2012	237.74	66793	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	CAB FILTER	04	2012	14.13	67089	29/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CAB FILTER	04	2012	28.26	67092	29/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CAB FILTER	04	2012	14.13	67094	29/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CAB FILTER	04	2012	14.13	67094	29/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CAB FILTER	04	2012	42.38	67096	30/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CAB FILTER	04	2012	14.13	67991	18/07/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CAB FILTER	04	2012	28.25	67991	18/07/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CAB1F4 MAGNETIC P	04	2012	32.30	67994	21/07/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CABLE FLAT TWIN 14/0.FL/WIN	04	2012	24.68	67889	11/07/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CABLE SINGLE 14/0.	04	2012	10.32	66862	21/06/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CALIPER BRAKE	04	2012	50.74	67334	06/07/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	CAP FOR FUEL TANK	04	2012	3.25	66719	17/06/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARBURATOR	04	2012	235.62	66726	21/06/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	04	2012	15.00	66761	27/05/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	04	2012	15.00	66971	21/06/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	04	2012	15.00	66972	27/06/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	04	2012	7.00	66973	24/06/2011	FPIN	INTERFLON (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	04	2012	8.95	67106	27/06/2011	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	04	2012	15.00	67122	30/06/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	04	2012	15.00	67124	29/06/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	04	2012	15.00	67340	07/07/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	04	2012	15.00	67346	07/07/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	04	2012	15.00	67369	30/06/2011	FPIN	TRUCK CRANE SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	04	2012	15.00	67374	07/07/2011	FPIN	VERNON MORRIS UTILITY SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	04	2012	9.50	67471	06/07/2011	FPIN	WALTER FRANK & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	04	2012	8.00	67552	06/07/2011	FPIN	CARNATION DESIGNS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	04	2012	10.00	67998	14/07/2011	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	04	2012	12.00	67999	19/07/2011	FPIN	MACRON SAFETY SYSTEMS (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE & HANDLING	04	2012	15.00	67491	04/07/2011	FPIN	BETE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE & PACKAGING	04	2012	8.00	67873	07/07/2011	FPIN	JOHN JORDAN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE & PACKAGING	04	2012	8.00	67874	07/07/2011	FPIN	JOHN JORDAN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE & PACKING	04	2012	22.50	66741	28/05/2011	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE NEXT DAY	04	2012	15.00	66766	22/06/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIER	04	2012	164.98	66793	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	CARTRIDGE OIL	04	2012	27.57	67108	29/06/2011	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CEE FREE SKT	04	2012	39.40	67355	30/06/2011	FPIN	RAPID ELECTRONICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CHAIN & DRIVE SPRAY	04	2012	27.32	67356	04/07/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CLAMP	04	2012	5.90	67078	30/06/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CLEAT TIE	04	2012	4.75	67102	10/06/2011	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CLEAT TIE	04	2012	2.75	67104	10/06/2011	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CLIP	04	2012	7.28	67273	06/07/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CNTFEDBXDTISS	04	2012	37.96	66737	14/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	CNTFEDBXDTISS	04	2012	56.94	67875	14/07/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	COLCHESTER TRUCK WASH	04	2012	1405.00	67472	30/06/2011	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	COMPOUND FOAM	04	2012	13.47	67040	22/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CONDENSER	04	2012	230.23	66786	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	CONNECTOR 2 POLE	04	2012	5.49	66864	29/06/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CONSUMABLES	04	2012	5.95	66722	16/06/2011	FPIN	GEMCO EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CONTR MOD.	04	2012	130.50	66780	11/06/2011	FPIN	IPSWICH TPS



Purchases	B207	Stocks & WIP (Fleet Stores)	COOLER	04	2012	88.95	66785	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	COUPLER & DUSTCAP	04	2012	212.16	67339	07/07/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER	04	2012	125.41	66763	23/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER	04	2012	8.52	66790	14/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER	04	2012	8.53	66790	14/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER	04	2012	14.41	66793	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER	04	2012	9.56	66793	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER - WHEEL	04	2012	12.16	67254	01/07/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COWL	04	2012	64.63	66786	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT BALL JOINT LOWER L/R	04	2012	-12.42	68020	17/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT BALL JOINT LOWER L/R	04	2012	-12.42	68021	14/07/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT BRAKE PAD	04	2012	-25.39	68020	17/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FOR GUIDE	04	2012	-6.05	66768	17/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FOR PLATE	04	2012	-17.73	66770	20/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FOR SPOILER	04	2012	-28.81	66769	23/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 66865 (1C0300)	04	2012	-10.80	66866	07/06/2011	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT RE INV 341179	04	2012	-9.90	67477	01/07/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT SURCHARGE	04	2012	-50.00	67478	01/07/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	CURTAIN TENSIONER	04	2012	64.21	67342	06/07/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	CYLINDER RENTAL	04	2012	222.10	66749	31/05/2011	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CYLINDER RENTAL	04	2012	213.91	67550	30/06/2011	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	D/S GAITER KIT	04	2012	16.40	66871	22/06/2011	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DENNIS AIR FILTER	04	2012	48.50	66762	17/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	DENNIS AIR FILTER	04	2012	48.50	67878	11/07/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	DESICCANT	04	2012	28.05	67094	29/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DESICCANT FILTER	04	2012	28.05	67092	29/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DHL	04	2012	12.00	67336	05/07/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DHL	04	2012	12.00	67337	05/07/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DHL	04	2012	12.00	67338	06/07/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DHL NEXT DAY	04	2012	12.00	67582	14/07/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DIAPHRAGM	04	2012	142.50	67879	15/07/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	DISC - BRAKE	04	2012	39.20	67881	12/07/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	DISPOSFLORRMAT 400	04	2012	18.30	67200	05/07/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	DOOR - FUEL TANK	04	2012	21.07	67880	08/07/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	DOOR MIRROR	04	2012	121.69	68015	21/07/2011	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DOOR STOP	04	2012	85.85	67996	21/07/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DUCT	04	2012	6.05	66788	15/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	DURACELL	04	2012	7.52	67082	23/06/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDSCREEN	04	2012	295.00	68000	15/07/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	ELEMENT	04	2012	169.95	66762	17/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	ELEMENT	04	2012	12.96	67335	06/07/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	ELEMENT	04	2012	29.50	67335	06/07/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	ELEMENT & GASKET	04	2012	7.70	67068	29/06/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	ELEMENT OIL FILTER	04	2012	14.78	67562	15/07/2011	FPIN	CHASSIS CAB LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	END CAP	04	2012	30.00	66766	22/06/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ENVIRONMENTAL CHARGE	04	2012	30.00	66868	15/06/2011	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDSCREEN	04	2012	45.00	67130	24/06/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	04	2012	592.14	66964	24/06/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	04	2012	282.07	66965	24/06/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDSCREEN	04	2012	135.00	68016	14/07/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDSCREEN	04	2012	135.00	68017	28/06/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	04	2012	527.90	66966	24/06/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	04	2012	294.57	66967	23/06/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	04	2012	564.14	66968	23/06/2011	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DIFF REPAIR	04	2012	5419.51	66843	18/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	EXCHANGE	04	2012	45.00	67328	30/06/2011	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	F1373069 KIT	04	2012	4.65	67882	15/07/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	FASTENING	04	2012	7.13	66786	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	FASTENING	04	2012	7.12	66786	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	FEMALE SPADES 15A - 2	04	2012	2.40	67887	14/07/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FENDER	04	2012	121.96	66785	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	FIBRE WASHER	04	2012	12.25	67327	07/07/2011	FPIN	CHASSIS CAB LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER	04	2012	9.97	67334	06/07/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER	04	2012	24.00	67335	06/07/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER AIR	04	2012	69.75	66762	17/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER ASSY	04	2012	28.68	67882	15/07/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER ELEMENT	04	2012	2.84	66736	17/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER ELEMENT	04	2012	6.55	66736	17/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER ELEMENT	04	2012	51.82	67108	29/06/2011	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER ELEMENT	04	2012	18.97	67108	29/06/2011	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER FUEL	04	2012	18.13	66762	17/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER FUEL	04	2012	32.80	66762	17/06/2011	FPIN	INTERTRUCK

Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER FUEL	04	2012	18.13	67878	11/07/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER FUEL	04	2012	32.80	67878	11/07/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER OIL	04	2012	15.96	66762	17/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER OIL	04	2012	15.96	67878	11/07/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTERELEM	04	2012	3.16	66783	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTERELEM	04	2012	3.16	67256	04/07/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	FIN LUBE TF AEROSOL	04	2012	194.40	66973	24/06/2011	FPIN	INTERFLON (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FIRST HOUR ON SITE INC TRAVEL	04	2012	152.50	66740	09/06/2011	FPIN	AIRCHANNEL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FIXED MONTHLY WASTE	04	2012	52.12	67347	29/06/2011	FPIN	MORELLI (EQUIPMENT) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FLASHER	04	2012	43.48	67080	29/06/2011	FPIN	PREMIER HAZARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FLO-G5	04	2012	25.80	67482	08/06/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FOAM INSERT	04	2012	13.94	66793	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	FOG LAMP	04	2012	41.15	66785	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	FORD KEY - CUT & PROGRAMMED	04	2012	60.00	66835	22/06/2011	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	FREIGHT	04	2012	12.00	67033	29/06/2011	FPIN	ANDERSONS FIRE & RESCUE EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	FREIGHT	04	2012	15.00	67034	24/06/2011	FPIN	ANGUS FIRE
Purchases	B207	Stocks & WIP (Fleet Stores)	FREIGHT CHARGE	04	2012	12.00	67547	06/07/2011	FPIN	ANDERSONS FIRE & RESCUE EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL	04	2012	-11.45	67059	27/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL	04	2012	-10.84	67060	23/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL	04	2012	-1.49	67060	23/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL	04	2012	11.45	67065	20/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL	04	2012	16.68	67065	20/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL	04	2012	16.68	67112	09/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL	04	2012	1.49	67114	18/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL	04	2012	10.84	67115	18/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL CAR PETROL	04	2012	15.74	67558	15/07/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	04	2012	7.63	66759	08/06/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	04	2012	76.30	66760	08/06/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	04	2012	7.86	67092	29/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	04	2012	8.71	67092	29/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	04	2012	34.85	67094	29/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	04	2012	76.30	67330	01/07/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	04	2012	36.40	67601	12/07/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	04	2012	17.42	67660	12/07/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER	04	2012	15.72	67990	18/07/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL FILTER ELEMENT	04	2012	12.88	67562	15/07/2011	FPIN	CHASSIS CAB LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL PIPE	04	2012	30.06	67087	30/06/2011	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUEL PIPE - 1 METRE	04	2012	16.00	66971	21/06/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	FULL BATTENBURG - FORD RANGER	04	2012	765.00	66867	19/04/2011	FPIN	PREVIEW VEHICLE LIVERY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FUNNEL WITH FLEXI	04	2012	6.58	67326	06/07/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FUSE MIDI TYPE ORANGE	04	2012	9.70	66710	28/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	FUSE RADIO 8 AMP 20MM	04	2012	0.99	66708	27/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	Battery	04	2012	350.61	67253	05/07/2011	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Battery	04	2012	525.91	68005	18/07/2011	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GANTRY PACK PLATE	04	2012	105.64	67033	29/06/2011	FPIN	ANDERSONS FIRE & RESCUE EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	GAS STRUT	04	2012	111.72	67122	30/06/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GASKET	04	2012	40.98	67371	07/07/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GASKET	04	2012	16.97	67987	08/07/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GEAR OIL	04	2012	11.25	66752	21/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	GLIDER	04	2012	7.27	67092	29/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GLIDER	04	2012	7.27	67273	06/07/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GOODS AND SERVICES	04	2012	2715.76	67324	30/06/2011	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	GREASE MOLYLUBE	04	2012	63.04	67340	07/07/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	GREENBROOK 400W TUNGSTEN XENON	04	2012	60.00	67998	14/07/2011	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	GRILL	04	2012	23.87	66790	14/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	GRILLE	04	2012	104.43	66786	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	GRILLE	04	2012	15.28	66793	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	GRILLE	04	2012	15.28	66793	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	GUAGE	04	2012	29.30	66730	28/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	GUAGE	04	2012	29.30	67074	29/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	GUIDE	04	2012	6.05	66786	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	GUIDE	04	2012	6.05	66786	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	H576 MEV	04	2012	230.00	67088	20/06/2011	FPIN	TPD UK
Purchases	B207	Stocks & WIP (Fleet Stores)	HAND LA	04	2012	52.85	67327	07/07/2011	FPIN	CHASSIS CAB LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HANDLE	04	2012	110.14	66765	21/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	HANDLE	04	2012	42.93	67582	14/07/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HANDLE W/WINDER	04	2012	11.19	67275	05/07/2011	FPIN	LOOKERS COLCHESTER RENAULT
Purchases	B207	Stocks & WIP (Fleet Stores)	HANDWIND CROWNWHEEL	04	2012	23.03	67358	30/06/2011	FPIN	SUPPLY 999 LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	HEADLAMP	04	2012	266.81	66786	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	HEADLAMP	04	2012	266.80	66786	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	HEADLAMP	04	2012	62.09	67030	29/06/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	HEAVY VEHICLE RECOVERY	04	2012	352.00	66748	31/03/2011	FPIN	BJG SOLUTIONS LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	HELLA AERIAL RUBBER	04	2012	10.08	67246	04/07/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	HOOD	04	2012	205.74	66786	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	HOOK	04	2012	16.28	66786	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	HORIZONTAL LOCK PLUG 8297	04	2012	46.24	66650	27/06/2011	FPIN	SCORPE TECHNOLOGIES
Purchases	B207	Stocks & WIP (Fleet Stores)	HOSE ASSEMBLY	04	2012	129.84	67993	21/07/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HOUSING	04	2012	28.56	67880	08/07/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	HR608 SAE 100 R6 1/2	04	2012	171.00	67488	04/07/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HTR AIR PULLE	04	2012	108.30	68015	21/07/2011	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HYDRANT FLOW GAUGE	04	2012	187.53	67374	07/07/2011	FPIN	VERNON MORRIS UTILITY SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HYDRAULIC OIL 68 5 LT	04	2012	20.64	67490	29/06/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	IN LINE FUEL FILTER	04	2012	3.76	67108	29/06/2011	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	INDICATOR	04	2012	67.29	67369	30/06/2011	FPIN	TRUCK CRANE SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	INDICATOR LENS	04	2012	27.62	67992	19/07/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	INSERT RED	04	2012	3.64	66766	22/06/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	INTERNAL FILTER	04	2012	24.31	67108	29/06/2011	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	IS4 1/4 BSP	04	2012	0.82	67485	28/06/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ISONIC	04	2012	687.48	67346	07/07/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	JACK PLUG	04	2012	5.46	67354	29/06/2011	FPIN	RAPID ELECTRONICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	JOINT - ELBOW	04	2012	1.77	67582	14/07/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	KIT - BRAKE LIN	04	2012	41.67	67881	12/07/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	KIT - CALIPER	04	2012	51.93	67882	15/07/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	KIT - TIMING	04	2012	43.00	66721	27/06/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	LABOUR	04	2012	100.00	67552	06/07/2011	FPIN	CARNATION DESIGNS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LENS	04	2012	2.57	67344	07/07/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	LENS - ELECTRIC WINDOWS	04	2012	2.86	67591	08/07/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	LIFT CHG	04	2012	161.68	67328	30/06/2011	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	LIGHT FLUORESCENT 24	04	2012	48.40	67886	14/07/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	M6 STEEL WASHERS FORM A ZINC	04	2012	1.53	67658	13/07/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M8 X 40L SHIELD ANCHOR	04	2012	15.23	67657	12/07/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M8 X 40L SHIELD ANCHOR	04	2012	30.46	67659	13/07/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MAJOR WASH BRUSH	04	2012	118.86	67655	12/07/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	MAJOR WASH BRUSH	04	2012	118.86	68009	20/07/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	MANIFOLD	04	2012	24.33	66793	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	MARKER BOARD	04	2012	10.50	67073	30/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	MATT BLACK	04	2012	11.04	66709	28/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	MATT BLACK	04	2012	11.04	67557	08/07/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	MATT BLACK	04	2012	11.04	67888	15/07/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	METRIC DOWTY	04	2012	16.25	67327	07/07/2011	FPIN	CHASSIS CAB LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MFS DISCS	04	2012	14.94	67050	14/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MIRROR HEAD	04	2012	26.05	67319	06/07/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	MOISTURE TRAP BOWL W/ O RING	04	2012	65.00	66848	21/06/2011	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MOISTURE TRAP BOWL WITH O RING	04	2012	25.10	67653	12/07/2011	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MONTHLY WASTE FEE - MAY 11	04	2012	52.12	66849	31/05/2011	FPIN	MORELLI (EQUIPMENT) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MOUNTING	04	2012	3.70	66778	14/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	MOUNTING	04	2012	13.01	66793	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	MOUNTING	04	2012	13.01	66793	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	MS4 1/8 BSP	04	2012	1.93	67485	28/06/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MULTIPURPOSE GREASE	04	2012	20.40	67199	01/07/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK KIT - AIR DEFL 615	04	2012	28.34	67877	14/07/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK LOCK FRANCE	04	2012	98.36	68007	23/07/2011	FPIN	LOOKERS COLCHESTER RENAULT
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK SWITCH	04	2012	21.62	67249	04/07/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK WEATHERST	04	2012	11.96	67652	13/07/2011	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STOCK BLADE ASSY	04	2012	6.66	67205	05/07/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STOCK COVER - MIRROR	04	2012	10.55	67579	11/07/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STOCK ELEMENT - FUEL	04	2012	12.96	67881	12/07/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STOCK GASKET	04	2012	3.60	67572	11/07/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STOCK MIRROR	04	2012	38.06	67577	12/07/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STOCK PAD - PEDAL	04	2012	4.77	67883	15/07/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STOCK TUBE ASSY	04	2012	55.19	67572	11/07/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STOCK WEATHERSTRIP	04	2012	5.67	67579	11/07/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STOCK WRENCH - WHEEL	04	2012	9.41	67884	08/07/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	NAME	04	2012	36.45	66783	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	NEEDLE ROLLER	04	2012	16.66	66872	15/06/2011	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NEEDLE ROLLER	04	2012	16.66	66873	15/06/2011	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NEW WINDSCREEN - EU57 UJZ	04	2012	225.00	67007	14/06/2011	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	NITRILE WASHERS 66X28X3	04	2012	50.00	67484	02/06/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NRV WASHER	04	2012	20.00	67471	06/07/2011	FPIN	WALTER FRANK & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NUT - FRONT HUB	04	2012	4.65	66870	22/06/2011	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NYL. CVD.ST.STL.CORD.300LBS.BS	04	2012	80.00	67647	18/07/2011	FPIN	ORMISTON WIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	O CLIP 16-19	04	2012	7.80	67481	30/06/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	O RINGS	04	2012	13.50	67327	07/07/2011	FPIN	CHASSIS CAB LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ODOUR FILTER	04	2012	38.43	67335	06/07/2011	FPIN	@FIRST PARTS SOLUTIONS



Purchases	B207	Stocks & WIP (Fleet Stores)	OIL	04	2012	43.73	66724	21/06/2011	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL	04	2012	-10.74	67059	27/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL	04	2012	-10.74	67061	17/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL	04	2012	8.53	67066	17/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL	04	2012	10.74	67066	17/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL	04	2012	8.53	67112	09/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL	04	2012	10.74	67112	09/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL	04	2012	2.70	67114	18/05/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL - TRANSMISSION	04	2012	24.81	66720	27/06/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL CAR CARTRIDGE	04	2012	3.55	66757	20/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL CAR SPIN ON	04	2012	2.95	66757	20/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL CAR SPIN ON	04	2012	2.32	67558	15/07/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL COOLER	04	2012	17.84	67068	29/06/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	04	2012	8.16	67068	29/06/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	04	2012	16.91	67092	29/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	04	2012	25.37	67094	29/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	04	2012	71.34	67601	12/07/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	04	2012	33.83	67660	12/07/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL FILTER	04	2012	16.91	67991	18/07/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OPTIMA BLUETOP BAT	04	2012	225.00	67654	12/07/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	ORING	04	2012	29.58	67131	30/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	O-RING	04	2012	19.72	67248	01/07/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	P/P	04	2012	15.00	67357	30/06/2011	FPIN	S M GAUGE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	P/PRIME COVER	04	2012	41.10	67338	06/07/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PAD - PEDAL	04	2012	5.18	66767	20/06/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PAINT PREP PAD	04	2012	40.00	67051	13/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PARTS	04	2012	29.00	66711	22/06/2011	FPIN	COLCHESTER FUEL INJECTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PARTS FOR PTU UNIT REBUILD	04	2012	331.62	67661	11/07/2011	FPIN	WEBB TRUCK EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	PCB DRIVERS PANEL	04	2012	186.70	67321	06/07/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	PCM PADS 40 X 40 X 5	04	2012	250.00	68019	28/06/2011	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PERFECT-IT	04	2012	29.30	67044	14/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PHYNOMOP	04	2012	25.12	67051	13/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PIONEER H/P CD/RDS	04	2012	71.50	67245	04/07/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	PIPE	04	2012	25.52	67333	06/07/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PISTON & CYLINDER	04	2012	354.74	67338	06/07/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PISTON SEAL SET	04	2012	4.90	67491	04/07/2011	FPIN	BETE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PLASTIC PRIMER	04	2012	17.41	67325	23/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PLATE	04	2012	1.26	66785	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	PLATE	04	2012	20.17	66792	21/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	PLATE	04	2012	17.73	66793	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	PLATE	04	2012	1.26	67076	23/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	PLATE	04	2012	1.26	67589	24/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	PLATE	04	2012	1.26	67589	24/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	PLUG DIN 16AMP BG1	04	2012	10.08	67557	08/07/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	POLISHING FOAM	04	2012	18.50	67040	22/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	POSTAGE	04	2012	8.00	67099	28/06/2011	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PRIMER	04	2012	19.00	67035	23/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PRIMER	04	2012	13.30	67044	14/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PRIMER	04	2012	114.24	67053	14/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PRIMER AEROSOL	04	2012	30.10	67038	14/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PRIMER AEROSOL	04	2012	13.30	67044	14/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PROBE	04	2012	107.49	67592	08/07/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	PROTECTION SLEEVE	04	2012	33.25	67341	07/07/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	PUMP	04	2012	66.16	67030	29/06/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	PUMP ASSY	04	2012	174.78	67056	27/06/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	PVC BLACK PROFILE BUFFER	04	2012	60.40	66766	22/06/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	QUANTULL3OIL 1LTR	04	2012	11.22	66735	22/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	QUANTUMLONGLIFE3	04	2012	233.97	66739	27/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	QUANTUMOILABSORBENT	04	2012	38.30	66738	23/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	QUICK COUPLER AUTOLOCK	04	2012	174.22	66726	21/06/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	QUICK COUPLER AUTOLOCK	04	2012	174.22	66761	27/05/2011	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	R1 10 1/4	04	2012	7.72	67487	24/06/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	R1 12 X 1/4	04	2012	5.94	67482	08/06/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	R1 4 1/4	04	2012	1.30	67487	24/06/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	R3 10	04	2012	2.70	67487	24/06/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RADIATOR	04	2012	79.46	66789	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	RE FPIN 65000 INCORRECT GOODS	04	2012	-344.37	67470	15/06/2011	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REAR LAMP LENS	04	2012	24.96	66845	31/05/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RED CRIMP BUTT TERMINAL 0.5-1	04	2012	6.00	67635	07/07/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REGULATOR RH	04	2012	92.45	67275	05/07/2011	FPIN	LOOKERS COLCHESTER RENAULT
Purchases	B207	Stocks & WIP (Fleet Stores)	REPAIR TO SOMERS LIFT (SET 4)	04	2012	80.00	68013	12/07/2011	FPIN	SOMERS TOTALKARE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REPAIRS	04	2012	107.50	67083	13/06/2011	FPIN	SUFFOLK MARINE SAFETY LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	REPAIRS	04	2012	60.00	67117	28/06/2011	FPIN	COLCHESTER FUEL INJECTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REPAIRS TO INLET STRAINER	04	2012	119.00	66741	28/05/2011	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REPLACEMENT RATCHET	04	2012	16.60	67584	13/07/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	REPLY 12V 4 PIN 30	04	2012	32.90	68001	20/07/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	RETURN ELEMENT	04	2012	12.12	67108	29/06/2011	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RING 1711 AKRON	04	2012	97.00	67999	19/07/2011	FPIN	MACRON SAFETY SYSTEMS (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RUBBER GREASE GUN HOS DRACK	04	2012	11.32	67560	08/07/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	RUBBER RING SMALL	04	2012	1.98	66861	21/06/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	RUBBOLITE 891/03/04	04	2012	18.20	67557	08/07/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	SB ELEMENT FUEL	04	2012	10.90	67562	15/07/2011	FPIN	CHASSIS CAB LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SCREEN WASH	04	2012	9.90	67100	29/06/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SCREEN WASH CONCEN5L	04	2012	31.62	66734	27/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	SCREW	04	2012	3.38	66773	22/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	SCREW	04	2012	1.22	66783	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	SEAL	04	2012	74.20	67318	06/07/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SEAL REPAIR	04	2012	137.04	67338	06/07/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEALING WASHER	04	2012	17.00	67327	07/07/2011	FPIN	CHASSIS CAB LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEALING WASHER	04	2012	1.45	67344	07/07/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	SEALING WAX	04	2012	6.15	67994	21/07/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEAT BELT FRONT 1310MM LONG	04	2012	83.94	66963	20/06/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SENSOR & CABLE	04	2012	25.58	67032	29/06/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SERVICE KIT: FILTER	04	2012	52.14	67601	12/07/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SHAFT SEAL	04	2012	24.70	67251	06/07/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SHAFT SEAL	04	2012	24.70	67371	07/07/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SHOCK FRONT	04	2012	181.56	67113	21/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	SLAVE CYLINDER	04	2012	177.65	67995	21/07/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SNAP-IN HALO BULB 27w/24v	04	2012	225.50	66546	23/06/2011	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SOLENOID	04	2012	162.87	67031	29/06/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SOLV CLEANER	04	2012	204.96	67106	27/06/2011	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPA 1250 CRE	04	2012	12.10	67121	30/06/2011	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPARK PLUG	04	2012	25.76	66725	22/06/2011	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPARK PLUG	04	2012	6.56	67558	15/07/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	SPOILER	04	2012	36.50	66791	16/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	SPOILER	04	2012	28.81	66793	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	ST104 1/4 FERRULE	04	2012	2.02	67485	28/06/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STANDOHYD	04	2012	44.10	67036	28/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STANDOHYD	04	2012	40.80	67037	16/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STANDOHYD	04	2012	44.10	67042	27/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STANDOHYD	04	2012	44.10	67043	17/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STANDOHYD	04	2012	44.10	67045	13/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STANDOHYD	04	2012	44.10	67046	02/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STANDOHYD	04	2012	24.26	67048	07/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STANDOHYD	04	2012	86.48	67049	10/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STANDOHYD	04	2012	86.48	67052	13/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STANDOHYD	04	2012	44.10	67055	02/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STANDOX VOC HARDNER	04	2012	66.25	67053	14/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STANDOX VOC HARDNER	04	2012	66.25	67054	02/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STARTER 24V 2.5KW, 9T	04	2012	345.00	68003	15/07/2011	FPIN	WOOD AUTO SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STARTER MOTOR	04	2012	121.27	67575	11/07/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	STEEL THREAD ADPTR	04	2012	4.50	66764	16/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	STEEL TUBING	04	2012	4.85	66750	24/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	STICKER	04	2012	1.93	66785	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	STICKER	04	2012	1.75	67272	05/07/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STICKER	04	2012	1.93	67586	25/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	STRAIGHT CONNECTOR	04	2012	15.88	67323	06/07/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	STRAP	04	2012	5.81	66771	16/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	STROBE MODULE	04	2012	26.94	67377	04/07/2011	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SUPERFLEXTRACT 11/4 HOVER HOSE	04	2012	7.56	67483	07/06/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SUPERGLUE	04	2012	16.38	67081	25/06/2011	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SUPPORT	04	2012	5.10	66776	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	SUPPORT	04	2012	5.09	66776	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	SUPPORT	04	2012	13.71	66783	10/06/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	SURCHARGE	04	2012	50.00	67056	27/06/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	SURCHARGE ON STARTER MOTOR	04	2012	40.00	67575	11/07/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	SUSPENSION SE	04	2012	1.90	66872	15/06/2011	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SUSPENSION SE	04	2012	1.90	66873	15/06/2011	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SVK SK 158 PARTS CLEANER	04	2012	103.00	66868	15/06/2011	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SWARFEGA JIZER 5L	04	2012	16.99	67203	05/07/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	SWITCH	04	2012	11.37	67122	30/06/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SWITCH - ELECTRIC WINDOW	04	2012	11.35	67591	08/07/2011	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	SWITCH PUSH BUTTON BG	04	2012	4.83	67890	11/07/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	SWIVEL SUB ASSY 1" BSP	04	2012	390.50	67999	19/07/2011	FPIN	MACRON SAFETY SYSTEMS (UK) LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	TACHOGRAPH CALIBRATION & SEAL	04	2012	46.00	66711	22/06/2011	FPIN	COLCHESTER FUEL INJECTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TELLUS	04	2012	499.51	67118	29/06/2011	FPIN	EMO OIL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TERMINAL	04	2012	21.99	67343	08/07/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	TEST POINT MALE M16	04	2012	11.00	66764	16/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	TEST/CERTIFY TU16 TIRFOR WINCH	04	2012	50.00	66874	16/06/2011	FPIN	RUSKIN LIFTING ENGINEERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TNT	04	2012	4.36	67358	30/06/2011	FPIN	SUPPLY 999 LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	TRIPLEWAX JUMBO SPONGE	04	2012	7.60	66863	24/06/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	TRV42	04	2012	131.57	67337	05/07/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TRV42 HI-FLOW ASSEMBLY	04	2012	263.14	67582	14/07/2011	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TYRE TREAD DEPTH GAUGE	04	2012	3.60	68001	20/07/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	UNDERSEAL	04	2012	14.85	67035	23/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	UNIVERSAL HANGER 3 KET	04	2012	67.22	67585	13/07/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	UNIVERSAL JOINT	04	2012	138.00	66974	15/06/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	V BELTS	04	2012	18.70	66847	20/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VALVE	04	2012	18.44	66718	17/06/2011	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VALVE	04	2012	2.48	66753	22/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	VALVE	04	2012	5.01	67989	18/07/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2012	147.50	67058	29/06/2011	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	04	2012	1309.73	66840	19/05/2011	FPIN	WURTH UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	04	2012	135.11	66846	03/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS NUTS/BOLTS/WASHERS	04	2012	16.63	67636	12/07/2011	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS WSA81518	04	2012	552.80	67070	29/06/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	V-BELT	04	2012	8.50	66720	27/06/2011	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	VEHICLE RECOVERY	04	2012	319.50	66742	16/06/2011	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VEHICLE RECOVERY	04	2012	319.50	66743	16/06/2011	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VOC THINNER	04	2012	12.59	67053	14/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WASH & WAX 5L	04	2012	53.71	67876	12/07/2011	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WHITE SPIRIT 5 LITRE	04	2012	10.79	67891	10/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WHITE SPIRIT 5 LITRE	04	2012	10.79	67549	22/06/2011	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WIDE-VIEW MIRROR HEATABLE	04	2012	67.02	68010	21/07/2011	FPIN	PURFLEET COMMERCIALS (WITHAM) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDOW WASHER BLADE	04	2012	3.25	67203	05/07/2011	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WIPER BLADE	04	2012	63.96	67097	30/06/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WORKLAMP	04	2012	54.20	67079	30/06/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	XFLOW TYPE F 5W30	04	2012	11.50	66757	20/06/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	ZINC-AIR	04	2012	4.59	67082	23/06/2011	FPIN	R S COMPONENTS LTD
Information Technology	B217	Payments in Advance	1-9Q-155 LICENCE RENEWAL	04	2012	18009.00	66797	01/07/2011	FPIN	OFCOM
Finance & Pay	B217	Payments in Advance	2011/12 FEE INSTALMENT 1 OF 12	04	2012	8053.00	67435	08/07/2011	FPIN	AUDIT COMMISSION
Human Resources	B217	Payments in Advance	BUPA SUBSCRIPTIONS 2011/12	04	2012	14153.41	66031	14/06/2011	FPIN	ESSEX COUNTY COUNCIL
Information Technology	B217	Payments in Advance	EOLP Subscription	04	2012	11000.00	66506	21/06/2011	FPIN	ESSEX COUNTY COUNCIL
Communications & Media	B217	Payments in Advance	Newspaper licence Jul11/June12	04	2012	9038.24	67832	27/07/2011	FPIN	THE NEWSPAPER LICENSING AGENCY LTD