

**PURCHASE ORDER REQUISITIONING (04) - Year Ending '06**

Order No.	Date on Purchase Order	Date Rec'd & Input into Database	Invoice Attached Y/N	Requested By	Supplier	Job Number(s)	Account Code(s)	New Account Code	Amount Ex VAT
PIK/04/06/022	23/05/2005	25/05/2005	Y	AH	OTIS	M9004	8343004		£585.28
PIK/04/06/026	03/05/2005	04/05/2005	Y	AH	Invincible Fire & Security	M9004	8343004		£333.00
PIK/04/06/042	09/05/2005	10/05/2005	Y	AH	A1 Glass Co Ltd	M9004	8343004		£107.62
PIK/04/06/109	01/06/2005	02/06/2005	Y	AH	A1 Glass Co Ltd	M9004	8343004		£95.34
PIK/04/06/270	22/08/2005	24/08/2005	Y	AH	Invincible Fire & Security	M9004	8343004		£199.80
PIK/04/06/309	14/04/2005	14/04/2005	Y	AH	Invincible Fire & Security	M9004	8343004		£266.40
PIK/04/06/515	15/07/2005	15/07/2005	N	ST	VMS Ltd	M9004	8343004		£505.00
PIK/04/06/635	22/08/2005	24/08/2005	N	AH	Ian Hitchman	M9004	8343004		£480.00
PIK/04/06/742	06/10/2005	06/10/2005	N	ST	First Engineering	M9004	8343004		£600.00
PIK/04/06/972	11/11/2005	17/11/2005	Y	AH	A1 Glass Co Ltd	M9004	8343004		£99.99
PIK/04/06/975	08/11/2005	08/11/2005	Y	AH	Invincible Fire & Security	M9004			£266.40
PIK/04/06/1007	16/11/2005	17/11/2005	Y	AH	A1 Glass Co Ltd	M9004	8343004		£99.99
PIK/04/06/1044	21/11/2005	21/11/2005	N	RK	W G Walker (ROOF REPAIRS)	M9004	8343004		£11,720.20
PIK/04/06/1083	01/12/2005	06/12/2005	N	AH	Edmundson Electrical	M9004			£189.80
PIK/04/06/1092	09/12/2005	12/12/2005	Y	AH	Invincible Fire & Security	M9004	8343004		£366.30
PIK/04/06/1222	13/01/2006	16/01/2006	Y	AH	Network Rail	M9004	8343004		£280.20
PIK/04/06/1226	13/01/2006	18/01/2006	N	AH	Ian Hitchman	M9004			£378.00
PIK/04/06/1324	09/02/2006	13/02/2006	Y	AH	Invincible Fire & Security	M9004			£647.70
PIK/04/06/1490	15/03/2006	29/03/2006	N	RK	A1 Glass Co Ltd	M9004		72-8310-000	£131.22