

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	Type
Technical Services	2032	Operational Equip-Initial Purchase	275N Seafit automatic lifejack	09	2022	780.00	49294	12/08/2021	KPIN	SAFEQUIP LTD	GOVT
Technical Services	2032	Operational Equip-Initial Purchase	275N Seafit automatic lifejack	09	2022	1560.00	49294	12/08/2021	KPIN	SAFEQUIP LTD	
Technical Services	2032	Operational Equip-Initial Purchase	Crotch Straps	09	2022	300.00	49294	12/08/2021	KPIN	SAFEQUIP LTD	
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	09	2022	10.50	49294	12/08/2021	KPIN	SAFEQUIP LTD	
Property Services	1302	Electricity	CONTRA FPIN 164827	09	2022	27.21	49467	13/08/2021	KPIN	SOUTHERN ELECTRIC PLC	
Technical Services	2030	Operational Equipment Support	CONTRA KPIN 53832 - ORDER CANC	09	2022	2172.78	49881	29/07/2021	KPIN	SCOTT HEALTH & SAFETY LTD	
Not Analysed	B303	Accrual Rates	ZERO VALUE INVOICE	09	2022	0.00	50128	07/09/2021	KPIN	CHELMSFORD CITY COUNCIL	
Technical Services	2030	Operational Equipment Support	BOARDING UP - Inc No 144726	09	2022	165.00	50215	12/09/2021	KPIN	MR LOCKMAN	
ICT	2510	IT Communications	CONTRA FOR KPIN 53664	09	2022	330.00	50763	08/09/2021	KPIN	BT BUSINESS DIRECT	
Property Services	1302	Electricity	CONTRA FPIN 164826	09	2022	36.12	50809	22/09/2021	KPIN	SOUTHERN ELECTRIC PLC	
ICT	4005	IT Consumables	CONTRA KPIN 53126 - DUPLICATE	09	2022	153.08	50899	30/09/2021	KPIN	XMA LIMITED	
Property Services	1302	Electricity	CONTRA FPIN 164823 - BILL CANC	09	2022	10.22	50912	27/09/2021	KPIN	SCOTTISH POWER	
Property Services	1301	Gas	CONTRA FPIN 164823 - BILL CANC	09	2022	9.51	50912	27/09/2021	KPIN	SCOTTISH POWER	
Property Services	1499	Furniture and Fittings	3no quattro lockers 450x450x51	09	2022	148.53	50985	28/09/2021	KPIN	BATES OFFICE SERVICES LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	57.52	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	62.12	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	57.52	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	1195.59	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	57.77	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	162.68	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	72.76	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	76.37	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	49.48	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	267.12	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	70.62	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	40.56	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	120.64	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	109.92	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	80.40	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	56.28	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	49.42	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	73.62	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	155.84	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	130.62	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	52.22	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	49.42	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	47.28	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	137.48	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	204.27	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	52.22	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	55.36	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	40.56	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	67.92	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	59.92	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	55.02	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	45.04	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	26.20	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	40.56	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	105.52	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	69.10	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	collection of mattresses from	09	2022	375.00	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	110.16	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	56.28	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	57.52	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	57.52	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	55.32	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	42.72	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	136.42	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	168.68	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	147.62	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	49.48	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	136.42	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	442.52	51205	31/07/2021	KPIN	GREEN RECYCLING LIMITED	
Human Resources	4016	Recruitment	Recruitment - Half page advert	09	2022	750.00	51330	30/09/2021	KPIN	FYNE ASSOCIATES LTD	GOVT
Corporate Comms	4008	Media Expenses	Franking Machine Harlow SDP	09	2022	254.96	51395	12/10/2021	KPIN	QUADIENT UK LTD	
Property Services	1302	Electricity	29.09.21 - 13.10.21 7 TYRELLS	09	2022	9.26	51540	13/10/2021	KPIN	SCOTTISH POWER	
Property Services	1301	Gas	29.09.21 - 13.10.21 7 TYRELLS	09	2022	10.81	51540	13/10/2021	KPIN	SCOTTISH POWER	
Property Services	1499	Furniture and Fittings	Ergo Mesh Manager Chair in bla	09	2022	159.20	51575	18/10/2021	KPIN	BATES OFFICE SERVICES LIMITED	
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Neck & Cuff ,	09	2022	165.00	51694	21/10/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	09	2022	15.00	51694	21/10/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	2030	Operational Equipment Support	Dry Suit Repair Collection & D	09	2022	8.50	51694	21/10/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD	
ICT	2040	IT Maintenance and Contracts	Software-as-a-Service Corporat	09	2022	2880.00	51767	25/10/2021	KPIN	IDEAGEN GAEI LTD	
ICT	2040	IT Maintenance and Contracts	Server Hosting Technical Supp	09	2022	1810.00	51767	25/10/2021	KPIN	IDEAGEN GAEI LTD	
Property Services	1499	Furniture and Fittings	Rise and Fall desk	09	2022	687.50	51818	26/10/2021	KPIN	BATES OFFICE SERVICES LIMITED	
Training Projects-Earmarked Res Funded	0702	Core Learning Path -CLP	Coaching and TLQ briefing sess	09	2022	295.00	51823	27/10/2021	KPIN	INSPIRING OD LIMITED	
Training Projects-Earmarked Res Funded	0702	Core Learning Path -CLP	Coaching and TLQ briefing sess	09	2022	330.00	51825	09/09/2021	KPIN	INSPIRING OD LIMITED	
Not Analysed	B303	Accrual Rates	COUNCIL TAX 2021/22	09	2022	844.63	51866	28/09/2021	KPIN	CHELMSFORD CITY COUNCIL	

Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FPIN 164822 - DUPLICATE	09	2022	10.00	51887	29/10/2021	KPIN	THUNDERPOLE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FPIN 164822 - DUPLICATE	09	2022	44.98	51887	29/10/2021	KPIN	THUNDERPOLE
Property Services	1050	Building Maintenance	Genie lead . As per your invoi	09	2022	77.25	52108	29/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
ICT	2510	IT Communications	SMS CHARGES - OCTOBER	09	2022	327.78	52131	31/10/2021	KPIN	TA AND MB LTD
Training Projects-Earmarked Res Funded	0702	Core Learning Path -CLP	Coaching and TLQ briefing sess	09	2022	460.00	52134	03/11/2021	KPIN	INSPIRING OD LIMITED
Property Services	1050	Building Maintenance	To repair genie leads in bay 1	09	2022	156.44	52178	31/10/2021	KPIN	MUNRO BUILDING SERVICES LTD
ICT	2510	IT Communications	CALLS/RENTAL FOR OCT 21	09	2022	702.03	52249	01/11/2021	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	CALLS/SERVICES FOR OCT 21	09	2022	1484.56	52250	01/11/2021	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Water Services	2087	Water Services	FS00001651	09	2022	107.65	52272	05/11/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Corporate Comms	4008	Media Expenses	Website changes	09	2022	140.00	52293	08/11/2021	KPIN	ZERO ABOVE LTD
Technical Services	2030	Operational Equipment Support	BOARDING UP - Inc No 154264	09	2022	165.00	52295	08/11/2021	KPIN	MR LOCKMAN
Water Services	2087	Water Services	FS00001634	09	2022	312.03	52425	10/11/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1499	Furniture and Fittings	ZERO VALUE INVOICE	09	2022	0.00	52523	10/11/2021	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1040	Planned Works	E2362.50 Plus vat as re-fuelli	09	2022	2362.50	52535	10/11/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	Essential+ Membership 2022Me	09	2022	2495.00	52587	12/11/2021	KPIN	SOCITM LTD
ICT	2510	IT Communications	X124 - ESSEX FIRE1 SIM	09	2022	89.56	52597	31/10/2021	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	X125 - ESSEX FIRE2 SIM	09	2022	89.56	52597	31/10/2021	KPIN	7E COMMUNICATIONS LTD
Corporate Comms	4003	Postage Direct Mailing & Carriage	PARCELS - NOVEMBER	09	2022	14.03	52615	08/11/2021	KPIN	ROYAL MAIL GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2022	10.00	52623	16/11/2021	KPIN	FIRMIN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar W/m	09	2022	138.00	52623	16/11/2021	KPIN	FIRMIN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Wmb/Sma	09	2022	138.00	52623	16/11/2021	KPIN	FIRMIN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Smb	09	2022	207.00	52623	16/11/2021	KPIN	FIRMIN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Gmb	09	2022	138.00	52623	16/11/2021	KPIN	FIRMIN & SONS LTD
Property Services	1040	Planned Works	Air con unit hire	09	2022	263.04	52631	16/11/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	09	2022	628.56	52668	17/11/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Extension of Support for Groun	09	2022	522.53	52668	17/11/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SAN H 8 port variation support	09	2022	1373.62	52668	17/11/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	09	2022	628.59	52668	17/11/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	COPIER RENTAL - 02.12.21 to 01	09	2022	11188.20	52671	17/11/2021	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
ICT	2040	IT Maintenance and Contracts	Period 11 - 15.11.21 to 14.12.	09	2022	8164.65	52675	16/11/2021	KPIN	REMSDAQ LTD
Property Services	1499	Furniture and Fittings	Refit notice boards in Mess ro	09	2022	210.00	52678	17/11/2021	KPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	09	2022	30.70	52697	17/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	09	2022	3.72	52697	17/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	09	2022	20.12	52697	17/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Extinguisher recharge 4 kg dry	09	2022	186.87	52717	18/11/2021	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1499	Furniture and Fittings	Repair/replace blinds in GF09	09	2022	188.00	52720	18/11/2021	KPIN	NANTMOR BLINDS LTD
Water Services	2087	Water Services	FS00001587	09	2022	552.00	52730	12/11/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001637	09	2022	552.00	52731	08/11/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001644	09	2022	552.00	52732	09/11/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001632	09	2022	552.00	52733	08/11/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Property Services	1499	Furniture and Fittings	SPECTRUM A BOARD WARNING WET F	09	2022	12.26	52803	18/11/2021	KPIN	BATES OFFICE SERVICES LIMITED
IT Projects-Earmarked Res Funded	4005	IT Consumables	Days consultancy Teams Telepho	09	2022	1900.00	52810	19/11/2021	KPIN	KORIS365 SOUTH LIMITED
IT Projects-Earmarked Res Funded	4005	IT Consumables	Days consultancy Skype service	09	2022	1900.00	52810	19/11/2021	KPIN	KORIS365 SOUTH LIMITED
Water Services	2087	Water Services	CONTRA FOR KPIN 53367	09	2022	44.90	52818	18/11/2021	KPIN	CPC
Operations	4110	Travelling Expenses	Rail Ticket Transaction Fee	09	2022	3.50	52876	19/11/2021	KPIN	AGITO LIMITED
Operations	4110	Travelling Expenses	CREDIT FOR TRAVEL NOT TAKEN	09	2022	58.30	52876	19/11/2021	KPIN	AGITO LIMITED
Operations	4110	Travelling Expenses	Rail Ticket call off	09	2022	55.60	52876	19/11/2021	KPIN	AGITO LIMITED
Operations	4110	Travelling Expenses	Rail Ticket call off	09	2022	94.50	52876	19/11/2021	KPIN	AGITO LIMITED
Operations	4110	Travelling Expenses	Rail Ticket call off	09	2022	104.30	52876	19/11/2021	KPIN	AGITO LIMITED
Operations	4110	Travelling Expenses	Rail Ticket call off	09	2022	94.50	52876	19/11/2021	KPIN	AGITO LIMITED
Operations	4110	Travelling Expenses	Rail Ticket call off	09	2022	14.50	52876	19/11/2021	KPIN	AGITO LIMITED
Operations	4110	Travelling Expenses	Rail Ticket Transaction Fee	09	2022	7.00	52876	19/11/2021	KPIN	AGITO LIMITED
Operations	4110	Travelling Expenses	Rail Ticket Transaction Fee	09	2022	7.00	52876	19/11/2021	KPIN	AGITO LIMITED
Operations	4110	Travelling Expenses	Rail Ticket Transaction Fee	09	2022	7.00	52876	19/11/2021	KPIN	AGITO LIMITED
Operations	4110	Travelling Expenses	Rail Ticket Transaction Fee	09	2022	7.00	52876	19/11/2021	KPIN	AGITO LIMITED
Operations	4110	Travelling Expenses	Rail Ticket Transaction Fee	09	2022	7.00	52876	19/11/2021	KPIN	AGITO LIMITED
Operations	4110	Travelling Expenses	Rail Ticket call off	09	2022	94.50	52876	19/11/2021	KPIN	AGITO LIMITED
Operations	4110	Travelling Expenses	Rail Ticket call off	09	2022	25.30	52876	19/11/2021	KPIN	AGITO LIMITED
Not Analysed	0708	Equalities and Community Engagement	TriService IDAHOBIT 2021 Event	09	2022	325.00	52900	17/05/2021	KPIN	SARAH JONES
Operations	2401	Laundry	Cleaning of USAR Trousers	09	2022	7.34	52917	22/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Laundry of 4 Woolly bear under	09	2022	35.00	52918	22/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	09	2022	190.84	52919	22/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	09	2022	190.84	52919	22/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	09	2022	7.34	52920	22/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	09	2022	7.34	52920	22/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	09	2022	14.68	52921	22/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	09	2022	14.68	52921	22/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	09	2022	7.34	52922	22/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	09	2022	7.34	52922	22/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Repairs	09	2022	8.66	52922	22/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	09	2022	7.34	52923	22/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	09	2022	7.34	52923	22/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Repairs	09	2022	16.32	52923	22/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	09	2022	7.34	52924	22/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	4111	Subsistence Allowances	Lunches to Southend Fire Stati	09	2022	168.75	52927	22/11/2021	KPIN	SARAH'S CATERING LIMITED
Corporate Comms	4003	Postage Direct Mailing & Carriage	RESPONSE PLUS - OCT/NOV	09	2022	0.88	52937	22/11/2021	KPIN	ROYAL MAIL GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, grey lined	09	2022	36.90	52945	22/11/2021	KPIN	ARCO LTD
Not Analysed	B118	Asset Protection	1920/438 Renewal of flat roof	09	2022	4861.01	52965	09/11/2021	KPIN	MILLANE CONTRACT SERVICES LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	09	2022	130.00	52970	17/11/2021	KPIN	ELJAY INDUSTRIAL CHEMICALS

Training	0715	Operational Training Resources -OTR	Propane size A including clima	09	2022	12.88	52988	22/11/2021	KPIN	B O C LTD
Training	0715	Operational Training Resources -OTR	Deliveries	09	2022	40.00	52988	22/11/2021	KPIN	B O C LTD
Property Services	1060	Grounds Maintenance	Reduce Tree to the front of th	09	2022	280.00	52991	19/11/2021	KPIN	BARTLETT TREE EXPERTS
Workshops Management	3050	Leasing Charges	Terry Jewell GF68WGX Y4 Formal	09	2022	4010.64	52997	16/11/2021	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	RFL RECHARGE - GF68 WGX	09	2022	15.00	53000	15/11/2021	KPIN	LEX AUTOLEASE LTD
Operations - USAR	2030	Operational Equipment Support	CONTRA KPIN 53331	09	2022	6.00	53001	24/11/2021	KPIN	WM SUGDEN & SONS LTD
Prevention	4021	Home Safety	Smoke Alarm - Mini	09	2022	4900.00	53009	25/11/2021	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Water Services	2087	Water Services	FS00001439	09	2022	1161.40	53017	25/11/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	CONTRA KPIN 53113 - ISSUED IN	09	2022	85.00	53027	25/11/2021	KPIN	MID-ESSEX PEST CONTROL
Purchasing & Supply	2024	Cleaning Equipment	Typhoon 450 degreasing system	09	2022	2880.00	53031	25/11/2021	KPIN	SAFE SOLVENTS EUROPE LTD
Water Services	2087	Water Services	Padlock,Brass 25mm. (Dry Riser	09	2022	141.84	53035	26/11/2021	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Water Services	2087	Water Services	Freight Misc	09	2022	10.00	53035	26/11/2021	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	76.37	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	49.48	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	214.72	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	70.62	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	40.56	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	120.64	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	109.92	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	80.40	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	69.07	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	40.56	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	59.92	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	155.84	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	130.62	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	42.80	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	40.56	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	47.28	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	137.48	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	164.44	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	42.80	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	67.92	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	49.42	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	67.92	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	87.32	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	55.02	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	45.04	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	36.74	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	49.42	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	130.62	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	69.06	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	451.39	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	136.42	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	69.07	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	57.52	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	57.52	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	55.32	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	52.12	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	136.42	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	168.68	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	147.62	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	49.48	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	136.42	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	57.52	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	76.37	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	57.52	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	1194.13	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	47.24	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	162.68	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	72.76	53040	26/11/2021	KPIN	GREEN RECYCLING LIMITED
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Cuff and 2 L	09	2022	35.00	53046	26/11/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	09	2022	15.00	53046	26/11/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair Collection & D	09	2022	8.50	53046	26/11/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2022	115.99	53055	29/11/2021	KPIN	DIRECT MEATS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, Recip saw 225mm Bosch E	09	2022	59.25	53075	26/11/2021	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD
Service Leadership Team	6099	Subscriptions - Corporate	Rural Services Network Annual	09	2022	515.00	53077	29/11/2021	KPIN	THE RURAL SERVICES PARTNERSHIP LTD
Property Services	2903	Consultancy Fees	2021/483 - Appliance bay floor	09	2022	170.15	53078	29/11/2021	KPIN	CALFORDSEADEN LLP
Property Services	1050	Building Maintenance	Redecoration works	09	2022	3586.00	53081	26/11/2021	KPIN	R J SPECIALIST COATINGS
Property Services	1499	Furniture and Fittings	Curtains in FF10	09	2022	224.00	53082	29/11/2021	KPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	Blinds require attention in FF	09	2022	935.65	53083	29/11/2021	KPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	Blinds in FF14 require attenti	09	2022	159.95	53084	29/11/2021	KPIN	NANTMOR BLINDS LTD
Human Resources	0960	Occupational Health	Counselling - NOVEMBER	09	2022	540.00	53085	30/11/2021	KPIN	JENNIE WICKENDEN-WALSH
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	09	2022	10.56	53086	29/11/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bar Tag 76Mm Green PK100	09	2022	0.54	53086	29/11/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	09	2022	1.96	53086	29/11/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	09	2022	2.20	53086	29/11/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	09	2022	2.44	53086	29/11/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desk Tidy, Black	09	2022	3.36	53086	29/11/2021	KPIN	OFFICE IS LIMITED

Purchasing & Supply	4001	Stationery	A4 Report File Green	09	2022	4.56	53086	29/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	09	2022	40.50	53086	29/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	09	2022	3.14	53086	29/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Blue	09	2022	3.14	53086	29/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Red	09	2022	3.14	53086	29/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25Mm Blue	09	2022	4.77	53086	29/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25Mm Black	09	2022	9.54	53086	29/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	09	2022	15.19	53086	29/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	09	2022	20.25	53087	29/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25mm Green	09	2022	4.77	53088	29/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Desk Tidy, Black	09	2022	1.12	53088	29/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	09	2022	24.84	53088	29/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	2H Extra H/Duty Perf 635h Bk	09	2022	7.84	53088	29/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICKs 20g Pack of	09	2022	1.85	53088	29/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	LABELS:SELF-ADHES 40 x 50mm	09	2022	3.48	53088	29/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	09	2022	2.06	53088	29/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	09	2022	0.38	53088	29/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	09	2022	0.22	53088	29/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Giant Plain Paperclip PK100	09	2022	1.07	53088	29/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Pens:Highlighter Yellow	09	2022	1.29	53088	29/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Pens:Highlighter Orange	09	2022	1.29	53088	29/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Pens:Highlighter Green	09	2022	1.29	53088	29/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	09	2022	3.44	53088	29/11/2021	KPIN	OFFICE IS LIMITED	
ICT	2510	IT Communications	PHONE & BROADBAND CHARGES - NO	09	2022	4279.70	53089	22/11/2021	KPIN	BRITISH TELECOMMUNICATIONS	
Catering	2017	Canteen Equipment	Power switch to dishwasher bro	09	2022	281.05	53092	29/11/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED	
Technical Services	2031	Managed Personal Protective Equipment	credit re kpin 44136	09	2022	-20.23	53093	16/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	2031	Managed Personal Protective Equipment	CREDIT RE KPIN 46749	09	2022	-67.69	53094	16/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	2031	Managed Personal Protective Equipment	CR RE KPIN 47604	09	2022	-67.69	53095	16/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	2031	Managed Personal Protective Equipment	CR RE KPIN 42306	09	2022	-20.23	53096	16/11/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	09	2022	16.16	53097	29/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	09	2022	2.75	53097	29/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	09	2022	3.69	53097	29/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	09	2022	32.52	53097	29/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	09	2022	10.06	53097	29/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	09	2022	14.88	53097	29/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	09	2022	8.40	53097	29/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	09	2022	90.69	53097	29/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	09	2022	10.50	53097	29/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	09	2022	21.00	53098	29/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	09	2022	10.06	53098	29/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 879Mm	09	2022	5.28	53098	29/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	09	2022	9.92	53098	29/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Operations	2401	Laundry	Laundry services - October 202	09	2022	479.86	53100	21/11/2021	KPIN	JOHNSONS TEXTILE SERVICES LTD	
ICT	2510	IT Communications	XCover 5 Enterprise Edition -	09	2022	215.00	53101	15/10/2021	KPIN	BT BUSINESS DIRECT	
Property Services	1040	Planned Works	Carry out repairs to MCU Roof	09	2022	1497.00	53103	30/11/2021	KPIN	DUNNINGHAM LTD	
Property Services	1501	Rent Paid	Wethersfield - Land Barn & Bid	09	2022	5333.34	53104	23/11/2021	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION	GOVT
Training	0707	Operational Training -OTC	Award in Assessing Vocationall	09	2022	600.00	53105	12/11/2021	KPIN	COLCHESTER INSTITUTE	
Training	0707	Operational Training -OTC	Award in Assessing Vocationall	09	2022	3600.00	53106	10/11/2021	KPIN	COLCHESTER INSTITUTE	
Property Services	1060	Grounds Maintenance	Grounds Maintenance	09	2022	234.44	53107	11/03/2021	KPIN	CONTOUR LANDSCAPES LTD	
Property Services	1060	Grounds Maintenance	Grounds Maintenance	09	2022	30.89	53107	11/03/2021	KPIN	CONTOUR LANDSCAPES LTD	
Property Services	1060	Grounds Maintenance	Grounds Maintenance	09	2022	231.75	53107	11/03/2021	KPIN	CONTOUR LANDSCAPES LTD	
Property Services	1060	Grounds Maintenance	Grounds Maintenance	09	2022	27.58	53107	11/03/2021	KPIN	CONTOUR LANDSCAPES LTD	
Human Resources	0960	Occupational Health	Counselling - JULY - NOV	09	2022	360.00	53108	29/11/2021	KPIN	MO HUTCHINSON	
Property Services	2903	Consultancy Fees	Disbursements	09	2022	2103.01	53109	30/11/2021	KPIN	CALFORDSEADEN LLP	
Service Leadership Team	6099	Subscriptions - Corporate	Membership of financials and d	09	2022	400.00	53110	09/11/2021	KPIN	FINANCIALS & DREAM USER GROUP	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2022	22.50	53111	30/11/2021	KPIN	ANGLOCO LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cribblock Wedge	09	2022	26.00	53111	30/11/2021	KPIN	ANGLOCO LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Block, Crib CB40 200x200x40 (	09	2022	62.00	53111	30/11/2021	KPIN	ANGLOCO LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Block, Crib CB80 200x200x80 (H	09	2022	52.00	53111	30/11/2021	KPIN	ANGLOCO LTD	
Property Services	1499	Furniture and Fittings	1no. - MC16S 1600x800 STRAIGH	09	2022	95.52	53112	30/11/2021	KPIN	BATES OFFICE SERVICES LIMITED	
Property Services	1040	Planned Works	CONTRA KPIN 53027 - ISSUED IN	09	2022	-85.00	53113	25/11/2021	KPIN	MID-ESSEX PEST CONTROL	
Training Projects-Earmarked Res Funded	0702	Core Learning Path -CLP	Financial Planning	09	2022	590.00	53114	23/03/2021	KPIN	CIPFA BUSINESS LTD	
Property Services	2903	Consultancy Fees	1781/423 Rec room refurbishmen	09	2022	2450.25	53115	30/11/2021	KPIN	INGLETON WOOD LLP	
Property Services	1499	Furniture and Fittings	Replacement weights and hooks	09	2022	15.00	53116	30/11/2021	KPIN	NANTMOR BLINDS LTD	
Service Leadership Team	2903	Consultancy Fees	New Control Room Technology Im	09	2022	1457.99	53117	30/11/2021	KPIN	HOPPE ADVISORY LIMITED	
Service Leadership Team	2903	Consultancy Fees	Station End Equipment (SEE) Pr	09	2022	2175.00	53118	30/11/2021	KPIN	HOPPE ADVISORY LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2022	14.00	53119	30/11/2021	KPIN	REACH AND RESCUE LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pole, Wading 6ft (184cm)	09	2022	120.00	53119	30/11/2021	KPIN	REACH AND RESCUE LIMITED	
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	09	2022	13.50	53120	30/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	09	2022	1.69	53120	30/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	09	2022	1.69	53120	30/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	09	2022	0.38	53120	30/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	09	2022	3.44	53120	30/11/2021	KPIN	OFFICE IS LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	09	2022	2.58	53121	30/11/2021	KPIN	OFFICE IS LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Collins Cathedral Analysis Boo	09	2022	25.43	53121	30/11/2021	KPIN	OFFICE IS LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Card, White, Photocopy, 160 Mi	09	2022	5.19	53121	30/11/2021	KPIN	OFFICE IS LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive 60G	09	2022	15.25	53121	30/11/2021	KPIN	OFFICE IS LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Single Pvc Clipboard Fs Bk	09	2022	1.83	53121	30/11/2021	KPIN	OFFICE IS LIMITED	

Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bullet Tip Drywipe Marker Rd	09	2022	3.38	53121	30/11/2021	KPIN	OFFICE IS LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Bullet Tip Drywipe Mark	09	2022	3.38	53121	30/11/2021	KPIN	OFFICE IS LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	09	2022	40.50	53121	30/11/2021	KPIN	OFFICE IS LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB Staples 26/6 Pack 5000	09	2022	1.14	53121	30/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	A4 Report File Green	09	2022	2.28	53122	30/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25mm Yellow	09	2022	4.77	53122	30/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25mm Green	09	2022	4.77	53122	30/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25Mm Blue	09	2022	4.77	53122	30/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25Mm Black	09	2022	4.77	53122	30/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Letter Tray Risers Set of 4	09	2022	0.32	53123	30/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Letter Tray Black	09	2022	2.22	53123	30/11/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	09	2022	3.24	53123	30/11/2021	KPIN	OFFICE IS LIMITED	
Training	0715	Operational Training Resources -OTR	De-Polluted vehicles for RTC t	09	2022	4950.00	53124	30/11/2021	KPIN	TENDRING RECYCLING	
Property Services	4003	Postage Direct Mailing & Carriage	RETURN UNDRESS UNIFORM TO KASH	09	2022	15.09	53125	28/11/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
Property Services	4003	Postage Direct Mailing & Carriage	RETURN DRYSUITS FOR REPAIR TO	09	2022	15.10	53125	28/11/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
ICT	4005	IT Consumables	CONTRA KPIN 50899 - DUPLICATE	09	2022	-153.08	53126	30/11/2021	KPIN	XMA LIMITED	
Property Services	1050	Building Maintenance	Refix all ceiling tiles to gro	09	2022	450.00	53127	29/11/2021	KPIN	R J SPECIALIST COATINGS	
ICT	2510	IT Communications	Firelink Charges September 202	09	2022	68492.37	53128	29/11/2021	KPIN	HOME OFFICE	GOVT
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2022	33.83	53129	01/12/2021	KPIN	DONALD FREESTON	
Prevention	4019	Community Safety	Red Cadet T-Shirts	09	2022	166.50	53130	26/11/2021	KPIN	DEALERSHIP SERVICES LTD	
Prevention	4019	Community Safety	Navy Cadet Shirts	09	2022	910.00	53130	26/11/2021	KPIN	DEALERSHIP SERVICES LTD	
Prevention	4019	Community Safety	Navy Cadet Soft Shell Jackets	09	2022	1162.00	53130	26/11/2021	KPIN	DEALERSHIP SERVICES LTD	
Prevention	4019	Community Safety	Navy Cadet Trousers	09	2022	990.00	53130	26/11/2021	KPIN	DEALERSHIP SERVICES LTD	
Prevention	4019	Community Safety	As per quote dated 12th Novemb	09	2022	0.00	53130	26/11/2021	KPIN	DEALERSHIP SERVICES LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate plain white 6" pk 12	09	2022	11.99	53131	30/11/2021	KPIN	NSIBETS PLC	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz	09	2022	223.90	53131	30/11/2021	KPIN	NSIBETS PLC	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz	09	2022	44.78	53131	30/11/2021	KPIN	NSIBETS PLC	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CC564 - Tumbler Drinking 570Ml	09	2022	42.39	53131	30/11/2021	KPIN	NSIBETS PLC	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	09	2022	17.90	53131	30/11/2021	KPIN	NSIBETS PLC	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl - cereal / oatmeal Pk 12	09	2022	12.99	53131	30/11/2021	KPIN	NSIBETS PLC	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sackholder free standing with	09	2022	99.98	53131	30/11/2021	KPIN	NSIBETS PLC	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Baking Sheet 480x305mm	09	2022	23.98	53131	30/11/2021	KPIN	NSIBETS PLC	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	09	2022	7.12	53131	30/11/2021	KPIN	NSIBETS PLC	
ICT	2510	IT Communications	iPhone 12 128GB Green	09	2022	596.00	53132	28/10/2021	KPIN	BT BUSINESS DIRECT	
Property Services	1050	Building Maintenance	Rear bay door no 4. Cant clos	09	2022	270.00	53134	01/12/2021	KPIN	HS DOOR SYSTEMS LTD	
Innovation and Change	2903	Consultancy Fees	Change Consultant - Advisory W	09	2022	13650.00	53137	01/12/2021	KPIN	MLC PARTNERS LIMITED	
Property Services	1499	Furniture and Fittings	Crate rental 1-24 Nov & Collec	09	2022	129.92	53138	30/11/2021	KPIN	MASTERCRATE LTD	
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Logitech MeetUp - Conference c	09	2022	24283.00	53139	30/11/2021	KPIN	STONE TECHNOLOGIES LIMITED	
Property Services	1050	Building Maintenance	Bay door not opening	09	2022	284.00	53140	01/12/2021	KPIN	HS DOOR SYSTEMS LTD	
Property Services	1050	Building Maintenance	Gain entry and change locks	09	2022	257.95	53141	30/11/2021	KPIN	BRENTWOOD LOCK & SAFE CO LTD	
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	09	2022	9478.16	53142	30/11/2021	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Property Services	1050	Building Maintenance	Hire of Portaloos -NOVEMBER	09	2022	20.00	53143	30/11/2021	KPIN	KARZEES LIMITED	
Property Services	1050	Building Maintenance	Hire of Portaloos -NOVEMBER	09	2022	200.00	53143	30/11/2021	KPIN	KARZEES LIMITED	
Property Services	2903	Consultancy Fees	Fees regarding 10 hours consul	09	2022	1050.00	53144	30/11/2021	KPIN	LAMBERT SMITH HAMPTON	
Property Services	1499	Furniture and Fittings	Crates due to flood	09	2022	189.60	53145	30/11/2021	KPIN	MASTERCRATE LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, Recip saw 225mm Bosch E	09	2022	355.50	53146	23/11/2021	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD	
Innovation and Change	2902	Legal Expenses	Control Systems Project Procur	09	2022	70.50	53148	30/11/2021	KPIN	BEVAN BRITTAN LLP	
Property Services	1322	Sewerage Charges	01.07.20 - 31.12.20 SHOE BURYN	09	2022	89.27	53150	29/11/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1321	Water Meters	01.07.20 - 31.12.20 SHOE BURYN	09	2022	65.55	53150	29/11/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Technical Services	2085	Breathing Apparatus	SPEE01	09	2022	141.00	53164	23/11/2021	KPIN	SPEEDINGS LTD	
Workshop Engineering	2070	Tools & Light Equipment	RAP101	09	2022	163.61	53165	19/11/2021	KPIN	RAPID ELECTRONICS LIMITED	
Purchasing & Supply	1310	Cleaning products	BANN02	09	2022	11.17	53195	23/11/2021	KPIN	BANNER GROUP LIMITED	
Purchasing & Supply	4001	Stationery	BANN02	09	2022	3.59	53195	23/11/2021	KPIN	BANNER GROUP LIMITED	
Workshop Engineering	2070	Tools & Light Equipment	GUY501	09	2022	153.85	53198	24/11/2021	KPIN	GUYSON INTERNATIONAL LTD	
Purchasing & Supply	4001	Stationery	BANN02	09	2022	103.86	53220	23/11/2021	KPIN	BANNER GROUP LIMITED	
Technical Services	2085	Breathing Apparatus	SHAW01	09	2022	7170.00	53228	13/09/2021	KPIN	SHAW MOISTURE METERS (UK) LTD	
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGL09	09	2022	108870.00	53243	09/11/2021	KPIN	ANGLOCO LTD	
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGL09	09	2022	108870.00	53244	09/11/2021	KPIN	ANGLOCO LTD	
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGL09	09	2022	108870.00	53245	09/11/2021	KPIN	ANGLOCO LTD	
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGL09	09	2022	108870.00	53246	09/11/2021	KPIN	ANGLOCO LTD	
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGL09	09	2022	108870.00	53247	09/11/2021	KPIN	ANGLOCO LTD	
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGL09	09	2022	108870.00	53248	09/11/2021	KPIN	ANGLOCO LTD	
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	09	2022	1393.00	53249	04/11/2021	KPIN	SPE LIMITED	
Property Services	1060	Grounds Maintenance	Cherry Tree at the front of t	09	2022	480.00	53250	25/11/2021	KPIN	BARTLETT TREE EXPERTS	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2022	207.39	53251	01/12/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	4130	Hospitality & Entertaining	CREDIT RE INV 235646	09	2022	-4.79	53252	24/11/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS	
ICT	2040	IT Maintenance and Contracts	AP Invoice processing - NOVEMB	09	2022	833.34	53253	30/11/2021	KPIN	KEFRON INTERNATIONAL LIMITED	
Technical Services	2085	Breathing Apparatus	Medical Oxygen J Cylinder Rent	09	2022	20.40	53254	28/11/2021	KPIN	B O C LTD	
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	09	2022	846.00	53254	28/11/2021	KPIN	B O C LTD	
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD Cylinder Ren	09	2022	8.80	53254	28/11/2021	KPIN	B O C LTD	
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	09	2022	6.25	53255	28/11/2021	KPIN	B O C LTD	
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	09	2022	58.45	53255	28/11/2021	KPIN	B O C LTD	
Property Services	1040	Planned Works	Lifting eye and frame testing	09	2022	366.00	53256	26/11/2021	KPIN	INTROLAND LTD	
Property Services	1050	Building Maintenance	Intruder alarm OOH 25/11/21	09	2022	442.53	53257	30/11/2021	KPIN	BLAKE CONTRACTORS LTD	
Human Resources	0960	Occupational Health	Physiotherapy - NOVEMBER	09	2022	834.00	53258	01/12/2021	KPIN	PHYSIOTHERAPY ESSEX LTD	
Property Services	1050	Building Maintenance	Overflowing tank in pump room	09	2022	276.11	53259	30/11/2021	KPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	34747. Cold radiators and fan	09	2022	181.24	53260	30/11/2021	KPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	Heating and knocking noise	09	2022	513.11	53261	30/11/2021	KPIN	BALM & DAVIES LTD	

Property Services	1050	Building Maintenance	Stop cock leaking in bay	09	2022	183.04	53262	30/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Urinal carousel - lack of wate	09	2022	90.62	53263	30/11/2021	KPIN	BALM & DAVIES LTD
Property Services	2903	Consultancy Fees	2122/499 - Replacement of Heat	09	2022	4604.50	53264	30/11/2021	KPIN	INGLETON WOOD LLP
Training	4111	Subsistence Allowances	Catering OTC 22-28 Nov 2021	09	2022	101.25	53265	26/11/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Delivery OTC	09	2022	40.00	53265	26/11/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Catering (33) 22-28 Nov 2021	09	2022	249.75	53265	26/11/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Catering (30) 22-28 Nov 2021	09	2022	135.00	53265	26/11/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Delivery (30)	09	2022	50.00	53265	26/11/2021	KPIN	SARAHS CATERING LIMITED
Training Projects-Earmarked Res Funded	0702	Core Learning Path -CLP	Coaching	09	2022	460.00	53266	01/12/2021	KPIN	INSPIRING OD LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	09	2022	453.45	53267	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Coco 24"	09	2022	5.64	53267	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 750ml	09	2022	42.66	53267	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	09	2022	14.88	53267	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Cleanline 5Lt	09	2022	3.44	53267	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	09	2022	2.96	53267	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	09	2022	9.64	53267	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	09	2022	10.50	53267	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	09	2022	4.14	53267	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	09	2022	8.28	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	09	2022	49.68	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Brasso Metal Polish 175ml	09	2022	6.42	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fl	09	2022	6.06	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	09	2022	10.50	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	09	2022	1.16	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	09	2022	8.08	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Blue Ed 14x12"	09	2022	1.99	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	09	2022	16.26	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Cleanline 5Lt	09	2022	3.72	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	09	2022	1.06	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Lavatory With Holder	09	2022	8.94	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	09	2022	3.84	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	09	2022	19.28	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	09	2022	5.96	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	09	2022	1.56	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Soft Coco 12"	09	2022	4.76	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	09	2022	2.96	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	09	2022	15.35	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters yellow 50cm x 40cm	09	2022	2.00	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	09	2022	2.46	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	09	2022	4.96	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	09	2022	8.40	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 750ml	09	2022	7.68	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Cream Cleaner 500ml	09	2022	1.54	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	09	2022	2.08	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	09	2022	6.78	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Coco 24"	09	2022	5.64	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	09	2022	9.92	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	09	2022	60.46	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 8042 Scott 2 Ply	09	2022	41.16	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	09	2022	1.10	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Squeeze frame 22"	09	2022	12.84	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI (	09	2022	38.84	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr (Pk	09	2022	35.60	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	09	2022	1.28	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee, 600mm blade	09	2022	27.02	53268	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee, 600mm blade	09	2022	13.51	53269	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI (	09	2022	77.68	53269	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	09	2022	2.75	53269	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Squeeze frame 22"	09	2022	6.42	53269	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	09	2022	9.55	53269	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, Blue Paper Roll (Case o	09	2022	47.90	53269	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	09	2022	302.30	53269	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	09	2022	24.80	53269	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Henry Hoover Bags Pk10	09	2022	5.88	53269	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Coco 24"	09	2022	2.82	53269	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	09	2022	10.40	53269	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	09	2022	25.20	53269	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	09	2022	37.20	53269	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Cleanline 5Lt	09	2022	3.72	53269	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser, Toilet Tissue, K/C	09	2022	0.00	53269	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	09	2022	65.04	53269	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters yellow 50cm x 40cm	09	2022	2.00	53269	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	09	2022	2.96	53269	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	09	2022	17.88	53269	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR KPIN 53270	09	2022	19.28	53269	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	09	2022	19.28	53269	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Blue Ed 14x12"	09	2022	3.98	53269	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	09	2022	8.08	53269	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	09	2022	42.00	53269	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	09	2022	49.68	53269	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash surface cleaner	09	2022	24.24	53269	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE KPIN 53269	09	2022	-19.28	53270	01/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	FS00001658	09	2022	754.65	53271	01/12/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001663	09	2022	312.03	53272	01/12/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001645	09	2022	312.03	53273	01/12/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2040	IT Maintenance and Contracts	CREDIT RE KPIN 51557	09	2022	-5112.90	53274	30/11/2021	KPIN	CIVICA UK LTD
Human Resources	0960	Occupational Health	Counselling	09	2022	95.00	53275	30/11/2021	KPIN	SILVER STREET CLINIC LIMITED
Human Resources	0960	Occupational Health	Counselling	09	2022	535.00	53275	30/11/2021	KPIN	SILVER STREET CLINIC LIMITED
Property Services	2903	Consultancy Fees	2122/502 - Heating Boiler repl	09	2022	1832.50	53276	30/11/2021	KPIN	INGLETON WOOD LLP
Corporate Comms	4008	Media Expenses	Frame Certificate A4 Gold Acry	09	2022	335.00	53277	30/11/2021	KPIN	PICTURE FRAMES DIRECT
Corporate Comms	4008	Media Expenses	Freight Misc	09	2022	20.00	53277	30/11/2021	KPIN	PICTURE FRAMES DIRECT
Operations - USAR	2030	Operational Equipment Support	TR159 BLK 36.34 5.11 Fast-Tac	09	2022	61.20	53278	01/12/2021	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	TR159 BLK 36.31 5.11 Fast-Tac	09	2022	30.60	53278	01/12/2021	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	TR159 BLK 34.34 5.11 Fast-Tac	09	2022	30.60	53278	01/12/2021	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	TR159 BLK 32.33 5.11 Fast-Tac	09	2022	30.60	53278	01/12/2021	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	Belt 5.11 TDU Medium - Black	09	2022	19.12	53278	01/12/2021	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	Belt 5.11 TDU Large - Black	09	2022	28.68	53278	01/12/2021	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	Freight Misc	09	2022	5.95	53278	01/12/2021	KPIN	TACTREE
Property Services	1050	Building Maintenance	Site meeting to discuss RTC fe	09	2022	210.00	53279	01/12/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	Gulley Clearance (annually): 1	09	2022	2100.00	53280	01/12/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Look at broken cupboard door	09	2022	63.00	53281	01/12/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	to carry out remedial works to	09	2022	5171.64	53282	30/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace failed water dispen	09	2022	802.55	53283	30/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	GAs test and inspection	09	2022	135.93	53284	30/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to replace the boiler and fan	09	2022	1722.48	53285	30/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to replace defective PCB board	09	2022	986.16	53286	01/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to replace leaking radiator in	09	2022	1435.40	53287	01/12/2021	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	09	2022	790.00	53288	22/11/2021	KPIN	WATER DIRECT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Plain Wh Wide Rim 10" Pa	09	2022	17.99	53289	01/12/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Plain Wh Wide Rim 10"	09	2022	17.99	53289	01/12/2021	KPIN	NISBETS PLC
Property Services	1050	Building Maintenance	Intruder alarm to plant room	09	2022	217.78	53290	30/11/2021	KPIN	BLAKE CONTRACTORS LTD
Operations	4110	Travelling Expenses	Rail Ticket call off	09	2022	53.00	53293	02/12/2021	KPIN	AGITO LIMITED
Operations	4110	Travelling Expenses	Rail Ticket call off	09	2022	35.10	53293	02/12/2021	KPIN	AGITO LIMITED
Operations	4110	Travelling Expenses	Rail Ticket Transaction Fee	09	2022	7.00	53293	02/12/2021	KPIN	AGITO LIMITED
Operations	4110	Travelling Expenses	CREDIT FOR TRAVEL NOT TAKEN	09	2022	-79.50	53293	02/12/2021	KPIN	AGITO LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Vehicle high pressure washer r	09	2022	75.00	53294	29/11/2021	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	CONTRA FOR FPIN 164825	09	2022	269.35	53295	29/11/2021	KPIN	ELJAY INDUSTRIAL CHEMICALS
Workshops Management	3201	Petrol and Diesel	Diesel	09	2022	2889.84	53296	01/12/2021	KPIN	RIX PETROLEUM LIMITED
Human Resources	0960	Occupational Health	Occ Health Dr - NOVEMBER	09	2022	9696.00	53297	30/11/2021	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Property Services	1050	Building Maintenance	No hot water	09	2022	67.97	53298	01/12/2021	KPIN	BALM & DAVIES LTD
Training	0702	Core Learning Path -CLP	Road Traffic Collision Instruc	09	2022	180.00	53299	30/11/2021	KPIN	SFJ AWARDS LTD
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	59.93	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	193.49	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	105.50	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	42.80	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	40.57	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	57.83	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	170.55	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	164.44	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	42.80	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	55.36	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	40.57	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	59.92	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	55.36	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	45.02	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	55.02	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	26.21	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	40.57	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	105.50	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	56.38	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	62.12	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	57.52	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	965.08	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	47.25	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	202.00	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	89.70	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	62.12	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	60.56	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	214.79	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	57.54	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	49.43	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	120.67	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	109.92	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	99.20	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	56.28	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	40.57	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED

Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	542.93	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	110.12	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	56.28	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	70.64	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	70.64	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	45.28	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	42.71	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	110.12	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	209.61	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	119.11	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	60.56	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	110.12	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	09	2022	70.62	53300	30/11/2021	KPIN	GREEN RECYCLING LIMITED
Human Resources	0960	Occupational Health	Physiotherapy - NOVEMBER	09	2022	90.00	53302	28/11/2021	KPIN	SI MEDICAL LTD
Training	0715	Operational Training Resources -OTR	Training Dummy - Light Adult (	09	2022	531.50	53303	02/12/2021	KPIN	RUTH LEE LTD
Training	0715	Operational Training Resources -OTR	Freight & Packing	09	2022	26.00	53303	02/12/2021	KPIN	RUTH LEE LTD
Property Services	1330	Building Cleaning	Deep clean of toilets and show	09	2022	313.80	53305	30/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Showers/Toilet Deep Clean	09	2022	588.37	53306	30/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning internal/exter	09	2022	130.75	53307	30/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning internal/exter	09	2022	105.00	53307	30/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning internal/exter	09	2022	90.00	53307	30/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning internal/exter	09	2022	220.00	53307	30/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning internal/exter	09	2022	130.75	53307	30/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	Rebuild front boundary wall as	09	2022	2894.40	53308	02/12/2021	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1330	Building Cleaning	Window cleaning internal/exter	09	2022	130.75	53309	30/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning internal/exter	09	2022	130.75	53309	30/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning internal/exter	09	2022	90.00	53309	30/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning internal/exter	09	2022	104.60	53309	30/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window cleaning internal/exter	09	2022	950.00	53309	30/11/2021	KPIN	MONTHIND CLEAN LLP
Training	0702	Core Learning Path -CLP	Payroll Benefits	09	2022	360.00	53310	30/11/2021	KPIN	PSTAX
Property Services	1050	Building Maintenance	Bay door - Training	09	2022	346.00	53311	02/12/2021	KPIN	HS DOOR SYSTEMS LTD
Finance & Pay	0180	Casual and Temporary Staff	AB w/e 03.11.21	09	2022	410.63	53312	01/12/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	PM w/e 07.11.21	09	2022	656.01	53313	01/12/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	PM w/e 14.11.21	09	2022	656.01	53313	01/12/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	PM w/e 21.11.21	09	2022	656.01	53313	01/12/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	PM w/e 28.11.21	09	2022	656.01	53313	01/12/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	NS w/e 14.11.21	09	2022	656.01	53314	01/12/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	NS w/e 07.11.21	09	2022	664.88	53314	01/12/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	NS w/e 21.11.21	09	2022	523.04	53314	01/12/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	NS w/e 21.11.21 CONTRA KPIN 53	09	2022	664.88	53314	01/12/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	NS w/e 28.11.21	09	2022	620.55	53314	01/12/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	RT w/e 07.11.21	09	2022	248.00	53315	01/12/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	RT w/e 14.11.21	09	2022	192.89	53315	01/12/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	RT w/e 21.11.21	09	2022	146.96	53315	01/12/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	RT w/e 28.11.21	09	2022	238.81	53315	01/12/2021	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	1330	Building Cleaning	Kitchen deep clean	09	2022	38.00	53316	30/11/2021	KPIN	MONTHIND CLEAN LLP
Human Resources	0960	Occupational Health	Eye Care Voucher - DSE Eye Tes	09	2022	38.00	53317	30/11/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Eye Care Voucher, Additional C	09	2022	25.00	53317	30/11/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Eye Care, Eye Test safety vou	09	2022	19.00	53317	30/11/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Eye Care, Safety Voucher	09	2022	84.00	53317	30/11/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Eye Care, Mask Insert	09	2022	90.00	53317	30/11/2021	KPIN	SMART EMPLOYEE EYECARE
Technical Services	2031	Managed Personal Protective Equipment	October KPI Charge	09	2022	2052.27	53318	02/12/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	09	2022	1354.85	53319	28/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	09	2022	1352.75	53319	28/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	09	2022	1352.75	53319	28/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	09	2022	1199.48	53319	28/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	09	2022	1322.23	53319	28/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	09	2022	1303.61	53319	28/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	09	2022	1352.75	53319	28/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	09	2022	1159.29	53319	28/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	09	2022	1574.13	53319	28/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	09	2022	1304.84	53319	28/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	09	2022	1352.75	53319	28/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	09	2022	1171.84	53319	28/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Provisions for cleaning	09	2022	1508.13	53320	28/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Provisions for cleaning	09	2022	575.16	53320	28/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Provisions for cleaning	09	2022	946.35	53320	28/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Provisions for cleaning	09	2022	1458.57	53320	28/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Provisions for cleaning	09	2022	1182.24	53320	28/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Provisions for cleaning	09	2022	972.98	53320	28/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Provisions for cleaning	09	2022	1088.59	53320	28/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Provisions for cleaning	09	2022	1264.21	53320	28/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Provisions for cleaning	09	2022	1182.24	53320	28/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Provisions for cleaning	09	2022	1385.50	53320	28/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Provisions for cleaning	09	2022	2204.25	53320	28/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Provisions for cleaning	09	2022	1312.10	53320	28/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Provisions for cleaning	09	2022	1533.73	53320	28/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Provisions for cleaning	09	2022	710.86	53320	28/11/2021	KPIN	MONTHIND CLEAN LLP

Property Services	1330	Building Cleaning	Provisions for cleaning	09	2022	682.34	53320	28/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Provisions for cleaning	09	2022	2290.11	53320	28/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Provisions for cleaning	09	2022	4692.16	53320	28/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Provisions for cleaning	09	2022	1185.65	53320	28/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Provisions for cleaning	09	2022	1119.24	53320	28/11/2021	KPIN	MONTHIND CLEAN LLP
Property Services	2903	Consultancy Fees	2021/452 Various sites - Exter	09	2022	4926.53	53321	02/12/2021	KPIN	CALFORDSEADEN LLP
Training	4111	Subsistence Allowances	Catering WTC 22-28 Nov 2021	09	2022	435.50	53322	02/12/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Delivery WTC	09	2022	25.00	53322	02/12/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Milk	09	2022	25.50	53322	02/12/2021	KPIN	THE SANDWICH MAN
Water Services	2087	Water Services	FS00001368	09	2022	332.13	53323	02/12/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001499	09	2022	399.79	53324	02/12/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001279	09	2022	232.49	53325	02/12/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGLO9	09	2022	108870.00	53326	09/11/2021	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGLO9	09	2022	108870.00	53327	09/11/2021	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGLO9	09	2022	108870.00	53328	09/11/2021	KPIN	ANGLOCO LTD
Finance & Pay	4201	Risk Protection - EL PL Property etc	Mutual Contribution - Liabilit	09	2022	201443.02	53329	31/10/2021	KPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	4201	Risk Protection - EL PL Property etc	Mutual Contribution - Excess L	09	2022	23472.14	53329	31/10/2021	KPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	4201	Risk Protection - EL PL Property etc	Mutual Contribution - Property	09	2022	112809.76	53329	31/10/2021	KPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	4201	Risk Protection - EL PL Property etc	Mutual Contribution - Claims H	09	2022	8133.33	53329	31/10/2021	KPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	4201	Risk Protection - EL PL Property etc	Mutual Contribution - Project	09	2022	3316.29	53329	31/10/2021	KPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	4201	Risk Protection - EL PL Property etc	Non Mutual Insurance Placement	09	2022	15724.38	53329	31/10/2021	KPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	4201	Risk Protection - EL PL Property etc	Non Mutual Insurance Placement	09	2022	1775.29	53329	31/10/2021	KPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	3206	Vehicle Risk Protection	Mutual Contribution - Motor -	09	2022	209787.43	53329	31/10/2021	KPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	2903	Consultancy Fees	Internal Audit fees Q3	09	2022	11787.50	53330	03/12/2021	KPIN	RSM UK RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Internal Audit fees Q4	09	2022	11787.50	53330	03/12/2021	KPIN	RSM UK RISK ASSURANCE SERVICES LLP
Operations - USAR	2030	Operational Equipment Support	CONTRA KPIN 53001	09	2022	-6.00	53331	02/12/2021	KPIN	WM SUGDEN & SONS LTD
ICT	4005	IT Consumables	ViewSonic TD2423 LED monitor 2	09	2022	805.60	53332	03/12/2021	KPIN	SILICON ALLEY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Casual Female 6.5	09	2022	35.25	53333	03/12/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	09	2022	211.50	53333	03/12/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Up Sz 8	09	2022	70.50	53333	03/12/2021	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 11	09	2022	70.50	53333	03/12/2021	KPIN	NPS SHOES LTD
Property Services	1050	Building Maintenance	Windows dont close	09	2022	404.05	53334	03/12/2021	KPIN	NORMAN DAVID MAINTENANCE
Human Resources	0960	Occupational Health	Counselling	09	2022	100.00	53334	03/12/2021	KPIN	LESLEY PIRIE
Human Resources	0960	Occupational Health	Counselling	09	2022	300.00	53335	03/12/2021	KPIN	LESLEY PIRIE
Human Resources	0960	Occupational Health	Counselling	09	2022	300.00	53336	03/12/2021	KPIN	LESLEY PIRIE
Human Resources	0960	Occupational Health	Counselling	09	2022	250.00	53337	03/12/2021	KPIN	LESLEY PIRIE
Purchasing & Supply	2303	Clothing & Footwear	1 x Portwest FR50 fire resista	09	2022	57.31	53338	02/12/2021	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	1 x Portwest FR50 fire resista	09	2022	171.93	53338	02/12/2021	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2030	Operational Equipment Support	Portwest FR50 Coverall, colour	09	2022	57.31	53339	02/12/2021	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Deactivate PIR	09	2022	130.63	53340	03/12/2021	KPIN	BLAKE CONTRACTORS LTD
Human Resources	4016	Recruitment	Graphic Design for Recruitment	09	2022	165.00	53341	03/12/2021	KPIN	BALFOUR WONG LIMITED
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Cuff £25.00 &	09	2022	45.00	53342	03/12/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	09	2022	15.00	53342	03/12/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair Cuff £25.00) S	09	2022	25.00	53343	03/12/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	09	2022	15.00	53343	03/12/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Neck £25.00,	09	2022	40.00	53343	03/12/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	09	2022	15.00	53343	03/12/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair Collection & D	09	2022	8.50	53343	03/12/2021	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Operations	2401	Laundry	Cleaning of USAR Tunic	09	2022	14.68	53344	03/12/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	09	2022	7.34	53344	03/12/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	09	2022	14.68	53345	03/12/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	09	2022	14.68	53345	03/12/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	09	2022	7.34	53346	03/12/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	09	2022	14.68	53346	03/12/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Repairs	09	2022	24.98	53346	03/12/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	09	2022	7.34	53347	03/12/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	09	2022	14.68	53347	03/12/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Repairs	09	2022	135.48	53347	03/12/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	09	2022	7.34	53348	03/12/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	09	2022	7.33	53349	03/12/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	09	2022	7.33	53350	03/12/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	09	2022	7.33	53350	03/12/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Repairs	09	2022	37.41	53350	03/12/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	09	2022	7.33	53351	03/12/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	09	2022	88.08	53352	03/12/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	09	2022	154.14	53352	03/12/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Human Resources	0960	Occupational Health	Physiotherapy - NOVEMBER	09	2022	49.00	53353	01/12/2021	KPIN	SPIRE HEALTHCARE LIMITED
ICT	4005	IT Consumables	EPOS BTD 800 USB 25 m Black (P	09	2022	37.49	53354	03/12/2021	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Shipping	09	2022	9.95	53354	03/12/2021	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Training	0702	Core Learning Path -CLP	Ban A4 Pp 4D Pres R/Bind 65 Rd	09	2022	39.60	53355	03/12/2021	KPIN	BANNER GROUP LIMITED
Training	0702	Core Learning Path -CLP	Ban A4 Pp 4D Pres R/Bind 65 Rd	09	2022	4.40	53355	03/12/2021	KPIN	BANNER GROUP LIMITED
Prevention	4019	Community Safety	Provision of SERP Instructor D	09	2022	120.00	53356	03/12/2021	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Property Services	1050	Building Maintenance	to install a Genie Lead and co	09	2022	250.00	53357	05/12/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	BA Chamber fans	09	2022	80.00	53358	05/12/2021	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESS CUB	09	2022	78.41	53359	06/12/2021	KPIN	DIRECT MEATS
Operations	4009	Operational Support Costs	Monthly Retainer - December 20	09	2022	4166.66	53360	01/12/2021	KPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Supply of 1 x Heavy 360 Excava	09	2022	2550.00	53361	30/11/2021	KPIN	EXTREME RESCUE LIMITED
Human Resources	0960	Occupational Health	Counselling - NOVEMBER	09	2022	275.00	53363	04/12/2021	KPIN	CLARE POWELL

Human Resources	0960	Occupational Health	Counselling - OCTOBER	09	2022	385.00	53364	04/12/2021	KPIN	CLARE POWELL	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2022	58.77	53365	06/12/2021	KPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2022	8.10	53366	06/12/2021	KPIN	DONALD FREESTON	
Water Services	2087	Water Services	CR FOR KPIN 521818	09	2022	-44.90	53367	02/12/2021	KPIN	CPC	
Property Services	1050	Building Maintenance	ZERO VALUE INVOICE	09	2022	0.00	53368	30/11/2021	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED	
Human Resources	2016	Fitness Equipment	Cycle Scheme 2021-2022	09	2022	349.17	53369	06/12/2021	KPIN	CYCLEScheme LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	09	2022	200.00	53370	02/12/2021	KPIN	ALLBATTERIES UK LTD	
Water Services	2087	Water Services	64mm S/Pipe Extension 150mm O/	09	2022	250.00	53371	30/11/2021	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD	
Water Services	2087	Water Services	64mm S/Pipe Extension 250mm O/	09	2022	254.00	53371	30/11/2021	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD	
Water Services	2087	Water Services	Freight Misc	09	2022	22.00	53371	30/11/2021	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD	
Water Services	2087	Water Services	All as your quote Ref. SQU0135	09	2022	0.00	53371	30/11/2021	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD	
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	NS w/e 21.11.21 CONTRA KPIN 53	09	2022	-664.88	53372	24/11/2021	KPIN	RANDSTAD SOLUTIONS LIMITED	
Property Services	1050	Building Maintenance	HS 6221 Quoted works	09	2022	845.00	53373	06/12/2021	KPIN	HS DOOR SYSTEMS LTD	
Technical Services	2030	Operational Equipment Support	Red ILO Tabard as normal spec	09	2022	1125.00	53374	06/12/2021	KPIN	B & A TEXTILES LTD	
Technical Services	2030	Operational Equipment Support	HDIM Advisor badges - front &	09	2022	127.50	53374	06/12/2021	KPIN	B & A TEXTILES LTD	
Technical Services	2030	Operational Equipment Support	Surcoat Fire Inc Command (Whit	09	2022	45.00	53374	06/12/2021	KPIN	B & A TEXTILES LTD	
Training	4111	Subsistence Allowances	ADDL CATERING 01.11.21	09	2022	34.00	53376	06/12/2021	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY	GOVT
Property Services	1499	Furniture and Fittings	Supply new station sign	09	2022	543.00	53378	06/12/2021	KPIN	NORTH ESSEX SIGNS LTD	
Corporate Comms	4008	Media Expenses	August support	09	2022	70.00	53379	06/12/2021	KPIN	PINGALA MEDIA LTD	
Property Services	1499	Furniture and Fittings	Offsite Furniture Storage	09	2022	26800.00	53380	06/12/2021	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD	
Prevention	4021	Home Safety	Smoke alarm backing plate - Fi	09	2022	100.00	53382	06/12/2021	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	
Prevention	4021	Home Safety	Smoke alarm Wi-Fi Optical 10	09	2022	7000.00	53382	06/12/2021	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	
Prevention	4021	Home Safety	Smoke Alarm Wi-Fi stobe & vibr	09	2022	3295.00	53382	06/12/2021	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	
Prevention	4021	Home Safety	Smoke Alarm Wi-Fi stobe & vibr	09	2022	3295.00	53382	06/12/2021	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)	
Property Services	1060	Grounds Maintenance	A66970 Medium duty 30kg spread	09	2022	174.00	53383	06/12/2021	KPIN	MANUTAN UK LIMITED	
Training	0715	Operational Training Resources -OTR	Cable reel, 4 gang 25m, 240v (	09	2022	19.99	53384	30/11/2021	KPIN	SCREWFIX DIRECT LTD	
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	09	2022	38.84	53385	06/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	09	2022	49.68	53385	06/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	09	2022	61.74	53385	06/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	09	2022	90.69	53385	06/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	09	2022	35.60	53385	06/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant -Chemgene HLD4H C	09	2022	170.56	53386	06/12/2021	KPIN	KAYS MEDICAL LTD	
Property Services	1040	Planned Works	Generator - Monthly retainer f	09	2022	235.00	53387	30/11/2021	KPIN	OPTIMUM POWER SERVICES LTD	
Property Services	1321	Water Meters	BILL 05/09/21 - 04/12/21	09	2022	23.88	53389	05/12/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1322	Sewerage Charges	BILL 05/09/21 - 04/12/21	09	2022	36.91	53389	05/12/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1322	Sewerage Charges	BILL 04/09/21 - 03/12/21	09	2022	42.67	53390	04/12/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1321	Water Meters	BILL 04/09/21 - 03/12/21	09	2022	31.36	53390	04/12/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1301	Gas	14.10.21 - 14.11.21 7 TYRELLS	09	2022	9.38	53391	14/11/2021	KPIN	SCOTTISH POWER	
Property Services	1302	Electricity	14.10.21 - 14.11.21 7 TYRELLS	09	2022	8.71	53391	14/11/2021	KPIN	SCOTTISH POWER	
Training	0702	Core Learning Path -CLP	Team Commanders Course 8-9 Dec	09	2022	2000.00	53392	08/12/2021	KPIN	FLOOD RESCUE TRAINING AND CONSULTANCY LIMITED	
Training	0702	Core Learning Path -CLP	Designated person training	09	2022	50.00	53393	20/09/2021	KPIN	ESSEX COUNTY COUNCIL	GOVT
Prevention	4019	Community Safety	Upgrade of Visit Essex Members	09	2022	50.00	53394	22/09/2021	KPIN	ESSEX COUNTY COUNCIL	GOVT
Not Analysed	B402	Essex Resilience Forum	Covid 19 Quality Assurance out	09	2022	2450.00	53395	21/10/2021	KPIN	ESSEX COUNTY COUNCIL	GOVT
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2022	50.00	53396	01/12/2021	KPIN	SPORTSAFE UK LTD	
ICT	4005	IT Consumables	In-Car Charger (Product code;	09	2022	66.40	53397	06/12/2021	KPIN	RADIOCOMS SYSTEM LTD	
ICT	4005	IT Consumables	PS000469A02 s.sedes NNTN7558A	09	2022	104.15	53397	06/12/2021	KPIN	RADIOCOMS SYSTEM LTD	
ICT	4005	IT Consumables	Delivery	09	2022	20.00	53397	06/12/2021	KPIN	RADIOCOMS SYSTEM LTD	
Property Services	1050	Building Maintenance	Rear bay door no 9	09	2022	287.00	53398	07/12/2021	KPIN	HS DOOR SYSTEMS LTD	
Corporate Comms	4008	Media Expenses	Christmas card design	09	2022	420.00	53399	07/12/2021	KPIN	ZERO ABOVE LTD	
Property Services	1060	Grounds Maintenance	Plant hire - December	09	2022	252.80	53400	06/12/2021	KPIN	PLANTERIA GROUP UK LTD	
ICT	2510	IT Communications	CALLS/SERVICES FOR NOV 21	09	2022	944.85	53401	01/12/2021	KPIN	DAISY UPDATA COMMUNICATIONS LTD	
Operations	2026	First Aid	BSM Aerokit BS8599 medium firs	09	2022	28.70	53402	07/12/2021	KPIN	AERO HEALTHCARE LTD	
Operations	2026	First Aid	Freight Misc	09	2022	9.90	53402	07/12/2021	KPIN	AERO HEALTHCARE LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	09	2022	6.65	53403	07/12/2021	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	09	2022	2.66	53403	07/12/2021	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 2D Pres R/Bind 25 Wh	09	2022	42.80	53403	07/12/2021	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Orange	09	2022	1.98	53403	07/12/2021	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Foldback Clip 41Mm	09	2022	0.88	53403	07/12/2021	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Permanent Bullet Marker	09	2022	2.68	53403	07/12/2021	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Foldback Clip 51Mm	09	2022	1.14	53403	07/12/2021	KPIN	BANNER GROUP LIMITED	
Technical Services	2030	Operational Equipment Support	Edding 8404 Aerospace Permanen	09	2022	43.16	53403	07/12/2021	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	09	2022	19.98	53403	07/12/2021	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Black	09	2022	2.10	53403	07/12/2021	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	09	2022	5.30	53403	07/12/2021	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	09	2022	1.60	53403	07/12/2021	KPIN	BANNER GROUP LIMITED	
Protection	4001	Stationery	Rapesco Foldover Clipboard Foo	09	2022	15.40	53403	07/12/2021	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Risers	09	2022	0.56	53403	07/12/2021	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Office Pencil Hb	09	2022	2.16	53403	07/12/2021	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs 2H Perforator 22St Bk	09	2022	0.87	53403	07/12/2021	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	09	2022	16.70	53403	07/12/2021	KPIN	BANNER GROUP LIMITED	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2022	67.71	53404	08/12/2021	KPIN	DIRECT MEATS	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Arco ST910 Black S1P Safety Bo	09	2022	83.10	53405	07/12/2021	KPIN	ARCO LTD	
Water Services	2087	Water Services	FS00001147	09	2022	1086.47	53407	07/12/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2022	59.58	53412	08/12/2021	KPIN	DONALD FREESTON	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Wax 5 Litre	09	2022	105.60	53413	07/12/2021	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Service Leadership Team	2802	Legal Expenses	Council fees in relation to Gr	09	2022	5500.00	53414	16/09/2021	KPIN	CAPSTICK'S SOLICITORS LLP	
Service Leadership Team	2802	Legal Expenses	Options at Boreham Fleet Works	09	2022	1207.20	53417	15/02/2021	KPIN	CAPSTICK'S SOLICITORS LLP	
Service Leadership Team	2902	Legal Expenses	Contract Management Advice Rem	09	2022	260.30	53418	19/03/2021	KPIN	CAPSTICK'S SOLICITORS LLP	

Service Leadership Team	2902	Legal Expenses	Contract Management Advice Rem	09	2022	1338.70	53420	25/05/2021	KPIN	CAPSTICK'S SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Review of CCS Network Se	09	2022	1933.30	53421	02/11/2021	KPIN	CAPSTICK'S SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Advice for ECFRS recreational	09	2022	1555.50	53422	03/11/2021	KPIN	CAPSTICK'S SOLICITORS LLP
Innovation & Change Projects-Earmarked Res Funded	4002	Printing - Brochures/Flysheets/Service info	A5 2PP Leaflet Distribution fo	09	2022	765.00	53423	07/12/2021	KPIN	LEAFLETS DIRECT (SUFFOLK) LIMITED
ICT	4005	IT Consumables	XT420 NON-DISPLAY WITH CHARGER	09	2022	300.00	53424	07/12/2021	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Delivery	09	2022	20.00	53424	07/12/2021	KPIN	RADIOCOMS SYSTEM LTD
Property Services	1040	Planned Works	R&D survey	09	2022	275.00	53425	08/12/2021	KPIN	ENVIRONTEC LIMITED
Training	0710	Internal Provided Courses -IPC	Coaching Requests	09	2022	168.00	53426	08/12/2021	KPIN	GENIUS WITHIN CIC
Property Services	3436	Fuel Pump Maintenance	Derv pump - not cutting out	09	2022	329.73	53427	08/12/2021	KPIN	VECTEC LTD
Property Services	1050	Building Maintenance	Shower will not switch off - o	09	2022	96.25	53428	30/11/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	to install 2 charging points a	09	2022	4104.00	53429	30/11/2021	KPIN	MUNRO BUILDING SERVICES LTD
Grenfell Infrastructure Grant ECFRS	2903	Consultancy Fees	Development Call Off Days Quot	09	2022	12750.00	53430	08/12/2021	KPIN	CIVICA UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Reglue Altberg Boot	09	2022	16.66	53431	03/12/2021	KPIN	BOOT REPAIR COMPANY LTD
Property Services	1050	Building Maintenance	OX21-1123 Replace towel rail	09	2022	500.13	53432	30/11/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	R&D survey	09	2022	275.00	53433	08/12/2021	KPIN	ENVIRONTEC LIMITED
Service Leadership Team	2902	Legal Expenses	ADVICE re HISTORIC ABUSE CLAIM	09	2022	1672.30	53434	24/11/2021	KPIN	PRETTY'S SOLICITORS LLP
Property Services	1050	Building Maintenance	To re-lamp lights over left ha	09	2022	52.75	53435	30/11/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Attendance of electrician to r	09	2022	208.00	53436	30/11/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	R&D Survey	09	2022	275.00	53437	08/12/2021	KPIN	ENVIRONTEC LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2022	55.00	53438	08/12/2021	KPIN	CONCEPT ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Oil Concept 180 5 Litre	09	2022	600.00	53438	08/12/2021	KPIN	CONCEPT ENGINEERING LTD
Property Services	1050	Building Maintenance	Attn Scott Gingell. Carry out	09	2022	975.86	53439	08/12/2021	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	R&D survey	09	2022	275.00	53440	08/12/2021	KPIN	ENVIRONTEC LIMITED
Property Services	1050	Building Maintenance	to supply and install radiant	09	2022	1888.56	53441	08/12/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1321	Water Meters	BILL 08/09/21 - 07/12/21	09	2022	221.34	53445	08/12/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	BILL 08/09/21 - 07/12/21	09	2022	235.34	53445	08/12/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	BILL 08/09/21 - 07/12/21	09	2022	138.92	53446	08/12/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	BILL 08/09/21 - 07/12/21	09	2022	124.10	53446	08/12/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2022	42.80	53447	03/12/2021	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ice Pack, cold compress	09	2022	1.70	53448	08/12/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	09	2022	355.00	53448	08/12/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	09	2022	28.65	53449	08/12/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	09	2022	85.95	53449	08/12/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	09	2022	200.55	53449	08/12/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	09	2022	85.95	53449	08/12/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	09	2022	57.30	53449	08/12/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	09	2022	57.30	53449	08/12/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	09	2022	57.30	53449	08/12/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	09	2022	143.25	53449	08/12/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK13.	09	2022	85.95	53449	08/12/2021	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Property Services	1050	Building Maintenance	Intruder alarm	09	2022	194.03	53450	06/12/2021	KPIN	BLAKE CONTRACTORS LTD
Corporate Comms	4008	Media Expenses	Response model animations	09	2022	5200.00	53452	08/12/2021	KPIN	DEADLINE COMMUNICATIONS LTD
Corporate Comms	4008	Media Expenses	Response video changes	09	2022	400.00	53453	09/12/2021	KPIN	DEADLINE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Fault with intruder alarm - so	09	2022	218.79	53454	06/12/2021	KPIN	BLAKE CONTRACTORS LTD
Water Services	2087	Water Services	300mm Thermoplastic H (with Ar	09	2022	282.00	53455	09/12/2021	KPIN	PLATE & LOCATE LTD
Human Resources	0963	Childcare Vouchers Costs	Childcare Vouchers December	09	2022	2260.00	53456	09/12/2021	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers Costs	Management Fee @ 4%	09	2022	90.72	53456	09/12/2021	KPIN	FIDELITI LIMITED
ICT	2040	IT Maintenance and Contracts	Extension of Support for Groun	09	2022	522.53	53457	09/12/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SAN H 8 port variation support	09	2022	1373.62	53457	09/12/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	09	2022	628.59	53457	09/12/2021	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	09	2022	628.56	53457	09/12/2021	KPIN	AIRWAVE SOLUTIONS LTD
Property Services	1050	Building Maintenance	Purchase Heras fencing on site	09	2022	300.00	53458	09/12/2021	KPIN	McLOUGHLIN DECORATING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2022	8.50	53459	02/12/2021	KPIN	FUTURE SAFETY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Manta Animal Rescue Helmet Gre	09	2022	165.18	53459	02/12/2021	KPIN	FUTURE SAFETY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2022	204.15	53460	09/12/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Type IIR (Box 50)	09	2022	798.00	53461	09/12/2021	KPIN	OXFORD SAFETY SUPPLIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Guaze - Haemostctc Z Fold 5 f	09	2022	267.80	53466	09/12/2021	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser - cling film (Burn K	09	2022	63.90	53466	09/12/2021	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pulse Oximeter (MD300C2)	09	2022	241.50	53466	09/12/2021	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2022	9.90	53466	09/12/2021	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cling Film Surgical 100M Roll	09	2022	19.66	53466	09/12/2021	KPIN	AERO HEALTHCARE LTD
Human Resources	4016	Recruitment	OPQ Occupational Personality Q	09	2022	975.00	53467	09/12/2021	KPIN	WADDINGTON BROWN LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2022	159.50	53468	09/12/2021	KPIN	KENT FROZEN FOODS LIMITED
Water Services	2087	Water Services	FS00001686	09	2022	369.00	53468	08/12/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Purchasing & Supply	4001	Stationery	BANNO2	09	2022	116.14	53541	30/11/2021	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	09	2022	118.00	53545	09/12/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	09	2022	59.00	53545	09/12/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	09	2022	177.00	53545	09/12/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	09	2022	472.00	53545	09/12/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	09	2022	118.00	53545	09/12/2021	KPIN	HI-TEC EUROPE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2022	103.05	53546	10/12/2021	KPIN	DIRECT MEATS
Training	0707	Operational Training -OTC	LGV Training KB 30 Nov-6 Dec 2	09	2022	550.00	53547	10/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Medical	09	2022	50.00	53547	10/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Admin Fee	09	2022	55.00	53547	10/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Driving Test	09	2022	115.00	53547	10/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Theory	09	2022	37.00	53547	10/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2022	12.00	53548	10/12/2021	KPIN	PACKEXE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film, Glass Management -SMASH	09	2022	349.90	53548	10/12/2021	KPIN	PACKEXE LTD

Property Services	1040	Planned Works	H7 forms	09	2022	170.00	53549	09/12/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Sump Pump Service and Empty SE	09	2022	85.00	53550	09/12/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	09	2022	170.00	53551	09/12/2021	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	09	2022	85.00	53552	09/12/2021	KPIN	SPE LIMITED
Human Resources	2903	Consultancy Fees	Mediation 07.12.21	09	2022	1295.00	53553	10/12/2021	KPIN	UK MEDIATION LTD
Operations - USAR	2030	Operational Equipment Support	USAR Chainsaw Boot size 10/45	09	2022	178.57	53554	10/12/2021	KPIN	BRISTOL UNIFORMS LTD
Training	0707	Operational Training -OTC	Casualty Care 11th, 12th, 19th	09	2022	5875.00	53555	10/12/2021	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Operational Training -OTC	Casualty Care 9th, 10th & 18th	09	2022	3525.00	53555	10/12/2021	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Operational Training -OTC	Medical Director Services	09	2022	750.00	53555	10/12/2021	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Property Services	1030	Int Decs/Alts & Improvements	MIN2122/266 Install 3 phase fo	09	2022	2593.00	53556	10/12/2021	KPIN	JPS RENEWABLE ENERGY LIMITED
Property Services	1050	Building Maintenance	Lock to training room door	09	2022	359.95	53557	10/12/2021	KPIN	BLAKE CONTRACTORS LTD
Technical Services	2032	Operational Equip-Initial Purchase	PAX Inner Pouch FT - welded -	09	2022	29.73	53558	10/12/2021	KPIN	X-CEN-TEK GMBH & CO.KG
Human Resources	0960	Occupational Health	Physiotherapy - NOVEMBER	09	2022	49.00	53559	08/12/2021	KPIN	SPIRE HEALTHCARE LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	86.86	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	26.64	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	70.92	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	43.88	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	86.65	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	86.64	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	61.75	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	45.54	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	36.84	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	167.77	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	44.65	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	36.84	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	23.87	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	36.84	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	101.27	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	18.42	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	33.60	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	9.76	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	36.84	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	43.32	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	19.53	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	22.77	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	30.36	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	57.40	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	86.65	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	32.57	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	19.53	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	18.42	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	53.12	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	39.05	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	113.69	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	362.61	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	79.06	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	54.54	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	39.05	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	344.38	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	09	2022	55.04	53560	10/12/2021	KPIN	MITIE LANDSCAPES LIMITED
COVID19	0960	Occupational Health	New Recruit Medicals	09	2022	1900.00	53561	30/11/2021	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Human Resources	0960	Occupational Health	Physiotherapy - AUGUST	09	2022	3.00	53562	04/09/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Physiotherapy - AUGUST	09	2022	48.00	53562	04/09/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Physiotherapy - AUGUST	09	2022	49.00	53563	08/09/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	LGV Medicals	09	2022	700.00	53564	30/11/2021	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner HVR 200 -	09	2022	100.29	53566	11/12/2021	KPIN	NUMATIC INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Heater not working	09	2022	105.00	53567	12/12/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Emg lights plan	09	2022	105.00	53568	12/12/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Replace burnt out balast	09	2022	124.80	53569	12/12/2021	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Contactort stuck on	09	2022	152.52	53570	12/12/2021	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2022	8.10	53571	13/12/2021	KPIN	DONALD FREESTON
Property Services	1040	Planned Works	Oxygen reduction system: 132-K	09	2022	498.90	53572	10/12/2021	KPIN	WAGNER UK LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter Ring HD, C/W HSS Blade	09	2022	288.00	53573	10/12/2021	KPIN	H S WALSH & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2022	7.50	53573	10/12/2021	KPIN	H S WALSH & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, HD ring cutter, HSS	09	2022	587.34	53573	10/12/2021	KPIN	H S WALSH & SONS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2022	37.06	53616	13/12/2021	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	OOH 3/10/21 to leaking pipewor	09	2022	279.74	53617	09/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating not working at Tilling	09	2022	67.97	53620	09/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea Boiler - tripped electrics	09	2022	90.62	53621	09/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tap dripping	09	2022	374.08	53622	09/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	Ergo Human Task Chairs - Blue	09	2022	4758.60	53623	08/12/2021	KPIN	BATES OFFICE SERVICES LIMITED
ICT	2510	IT Communications	WAN quarterly rental 0110/2021	09	2022	88318.70	53624	13/12/2021	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Fob reader	09	2022	118.75	53625	13/12/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	OOH call out on 15/10/21 Unabl	09	2022	283.75	53626	13/12/2021	KPIN	BLAKE CONTRACTORS LTD
Human Resources	4016	Recruitment	Assessment Day venue for Deput	09	2022	1164.40	53627	10/12/2021	KPIN	COLCHESTER UNITED HOSPITALITY LTD
Training	0702	Core Learning Path- CLP	VHF Marine Radio Assessments	09	2022	260.00	53628	13/12/2021	KPIN	ESSEX MARINE TRAINING LTD
Property Services	1050	Building Maintenance	Carry out drainage repairs as	09	2022	1900.00	53629	13/12/2021	KPIN	ARVON DRAIN CLEARING
Not Analysed	B118	Asset Protection	1920/455 Heating: We accept y	09	2022	18776.75	53630	02/11/2021	KPIN	MILES WATER ENGINEERING LIMITED

Training Projects-Earmarked Res Funded	0702	Core Learning Path -CLP	60 minute coaching session	09	2022	157.00	53631	13/12/2021	KPIN	EMARBY CONSULTING LIMITED
Training Projects-Earmarked Res Funded	0702	Core Learning Path -CLP	Clifton Strengths assessment	09	2022	16.70	53631	13/12/2021	KPIN	EMARBY CONSULTING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage, Modular Trauma 4" (OI	09	2022	177.00	53633	10/12/2021	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lubricating Jelly 2.7g (Optilu	09	2022	1.20	53633	10/12/2021	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Property Services	1050	Building Maintenance	Replace lock	09	2022	63.00	53636	10/12/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Supply and install key safes i	09	2022	106.60	53637	10/12/2021	KPIN	NORMAN DAVID MAINTENANCE
Operations	2401	Laundry	Cleaning of USAR Tunic	09	2022	7.34	53638	13/12/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	09	2022	7.34	53638	13/12/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2022	20.00	53639	13/12/2021	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape, Red/White Frs. 7	09	2022	101.16	53639	13/12/2021	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape, Hazard Warning. Bl	09	2022	58.96	53639	13/12/2021	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape, POLICE DO NOT CROSS, blu	09	2022	49.20	53639	13/12/2021	KPIN	PRO-TECT SAFETY SIGNS
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2022	50.00	53640	10/12/2021	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	09	2022	75.00	53641	10/12/2021	KPIN	SPORTSAFE UK LTD
Operations	2030	Operational Equipment Support	Munro Jacket (Bespoke) Black	09	2022	611.70	53644	13/12/2021	KPIN	KEELA INTERNATIONAL LTD
Operations	2030	Operational Equipment Support	Mens Pinnacle Jacket, Red, siz	09	2022	79.95	53644	13/12/2021	KPIN	KEELA INTERNATIONAL LTD
Training	4111	Subsistence Allowances	Catering WTC 6-12 Dec 2021	09	2022	520.00	53645	13/12/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Delivery WTC	09	2022	30.00	53645	13/12/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Milk	09	2022	29.25	53645	13/12/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Catering WTC 29 Nov-5 Dec 2021	09	2022	494.00	53646	13/12/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Delivery WTC	09	2022	25.00	53646	13/12/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Milk	09	2022	28.50	53646	13/12/2021	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Accommodation	09	2022	800.00	53647	13/12/2021	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	Core Learning Path -CLP	OSBAI - AH (BA Instructor cour	09	2022	3165.00	53647	13/12/2021	KPIN	FIRE SERVICE COLLEGE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1	09	2022	4.80	53648	13/12/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2	09	2022	5.76	53648	13/12/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	09	2022	20.64	53648	13/12/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Adjustable Collar Adult (Ambu	09	2022	119.00	53648	13/12/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing, Adhesive, Waterproof	09	2022	59.20	53648	13/12/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resuscitator Disposable Adult	09	2022	31.38	53648	13/12/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resuscitator Disposable Child	09	2022	31.38	53648	13/12/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	09	2022	32.00	53648	13/12/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Oxygen Therapy Child	09	2022	8.00	53648	13/12/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tourniquet CAT Gen7 - Orange	09	2022	519.00	53648	13/12/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Adjustable Collar Child (Ambu	09	2022	65.45	53648	13/12/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Adjustable Collar Child (Ambu	09	2022	53.55	53648	13/12/2021	KPIN	S P SERVICES (UK) LTD
Training	4111	Subsistence Allowances	Catering OTC 29 Nov-5 Dec 2021	09	2022	121.50	53649	05/12/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Delivery OTC	09	2022	60.00	53649	05/12/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Catering CTC 29 Nov-5 Dec 2021	09	2022	87.75	53649	05/12/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Catering CTC 5 Dec 2021	09	2022	60.75	53649	05/12/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Delivery CTC	09	2022	10.00	53649	05/12/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Catering Great Baddow 29 Nov-5	09	2022	182.25	53649	05/12/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Catering OTC 29 Nov-5 Dec 2021	09	2022	81.00	53650	30/11/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Delivery OTC	09	2022	40.00	53650	30/11/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Catering CTC 29 Nov-5 Dec 2021	09	2022	33.75	53650	30/11/2021	KPIN	SARAHS CATERING LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Catering Great Baddow 29 Nov-5	09	2022	121.50	53650	30/12/2021	KPIN	SARAHS CATERING LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	MYDIS 5L alcohol free disinfec	09	2022	352.00	53651	07/12/2021	KPIN	INTERNATIONAL WATER SOLUTIONS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	09	2022	15.00	53651	07/12/2021	KPIN	INTERNATIONAL WATER SOLUTIONS LIMITED
Operations - USAR	2030	Operational Equipment Support	MB0248 - Style 3498E Essex Cou	09	2022	34.80	53652	13/12/2021	KPIN	WM SUGDEN & SONS LTD
Operations - USAR	2030	Operational Equipment Support	MB0248 - Style 3498E Essex Cou	09	2022	69.60	53653	13/12/2021	KPIN	WM SUGDEN & SONS LTD
Training	4111	Subsistence Allowances	MB0248 - Style 3498E Essex Cou	09	2022	46.40	53653	13/12/2021	KPIN	WM SUGDEN & SONS LTD
Training	4111	Subsistence Allowances	Catering OTC 6-12 Dec 2021	09	2022	202.50	53654	12/12/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Delivery OTC	09	2022	100.00	53654	12/12/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Catering CTC 6-12 Dec 2021	09	2022	87.75	53654	12/12/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Catering CTC 6-12 Dec 2021	09	2022	60.75	53654	12/12/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Delivery CTC	09	2022	10.00	53654	12/12/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Catering Southend 6-12 Dec 202	09	2022	121.50	53654	12/12/2021	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Delivery Southend	09	2022	75.00	53654	12/12/2021	KPIN	SARAHS CATERING LIMITED
Training	0715	Operational Training Resources -OTR	De-Polluted vehicles for RTC t	09	2022	2390.00	53663	14/12/2021	KPIN	TENDRING RECYCLING
ICT	2510	IT Communications	CR FOR KPIN 50763	09	2022	-330.00	53664	01/12/2021	KPIN	BT BUSINESS DIRECT
Human Resources	4518	Other Local Authority Services	Pensions - October 2021	09	2022	9763.54	53665	13/12/2021	KPIN	ESSEX PENSION FUND
Training	0707	Operational Training -OTC	LGV Training SW 23-29 Nov 2021	09	2022	550.00	53666	14/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Medical	09	2022	50.00	53666	14/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Admin Fee	09	2022	55.00	53666	14/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Driving Test	09	2022	115.00	53666	14/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Theory Test	09	2022	37.00	53666	14/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Medical	09	2022	50.00	53667	14/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Theory Test	09	2022	37.00	53667	14/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Driving Test	09	2022	115.00	53667	14/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Cat C Driving Course NR	09	2022	1095.00	53667	14/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	3A Test (reverse manoeuvre)	09	2022	40.00	53667	14/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
ICT	2040	IT Maintenance and Contracts	Period 12 - 15.12.21 to 14.01.	09	2022	8164.65	53669	14/12/2021	KPIN	REMSDAQ LTD
Property Services	1499	Furniture and Fittings	Collection and install of new	09	2022	168.68	53670	13/12/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install station sign	09	2022	63.00	53671	13/12/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1030	Int Decs/Alts & Improvements	Inspection pit works	09	2022	3118.00	53672	10/12/2021	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Apply two coats Sadolin to tim	09	2022	250.00	53673	10/12/2021	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Apply masonry paint to wall be	09	2022	288.00	53674	10/12/2021	KPIN	R J SPECIALIST COATINGS
Property Services	1499	Furniture and Fittings	Magic Whiteboard	09	2022	84.00	53675	14/12/2021	KPIN	BATES OFFICE SERVICES LIMITED

GOVT

Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	09	2022	395.00	53676	10/12/2021	KPIN	WATER DIRECT LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	09	2022	395.00	53676	10/12/2021	KPIN	WATER DIRECT LIMITED	
Corporate Comms	4008	Media Expenses	Christmas Cards	09	2022	485.00	53677	14/12/2021	KPIN	BENSONS PRINTING COMPANY LTD	
Innovation & Change Projects-Earmarked Res Funded	4002	Printing - Brochures/Flysheets/Service info	A5 4pp SWF leaflet as per quo	09	2022	305.00	53678	14/12/2021	KPIN	BENSONS PRINTING COMPANY LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	09	2022	16.70	53680	14/12/2021	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	09	2022	5.58	53680	14/12/2021	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A4 21R Binding Comb 16 Bk	09	2022	19.93	53680	14/12/2021	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Standard Mouse Mat Blue	09	2022	1.55	53680	14/12/2021	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	09	2022	10.64	53680	14/12/2021	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprt Sh N/Book	09	2022	1.60	53680	14/12/2021	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	09	2022	3.20	53680	14/12/2021	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pl A4 Col D	09	2022	1.60	53680	14/12/2021	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	09	2022	2.97	53680	14/12/2021	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	09	2022	0.99	53680	14/12/2021	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Waste Bin 15Ltr Black	09	2022	108.40	53680	14/12/2021	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	09	2022	2.12	53680	14/12/2021	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Mag File 64 Capacity	09	2022	10.44	53680	14/12/2021	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	09	2022	27.85	53680	14/12/2021	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Shatter Resist Ruler 30Mm	09	2022	0.85	53680	14/12/2021	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Permanent Bullet Marker	09	2022	1.34	53680	14/12/2021	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	09	2022	3.95	53680	14/12/2021	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	09	2022	3.20	53680	14/12/2021	KPIN	BANNER GROUP LIMITED	
Human Resources	0960	Occupational Health	Counselling - NOV / DEC	09	2022	570.00	53687	15/12/2021	KPIN	PTSD ESSEX	
Human Resources	0960	Occupational Health	Counselling - NOV / DEC	09	2022	570.00	53688	14/12/2021	KPIN	PTSD ESSEX	
Prevention	4019	Community Safety	Volunteer Impact standard edit	09	2022	760.00	53689	15/12/2021	KPIN	BETTER IMPACT SOFTWARE LIMITED	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2022	43.51	53690	15/12/2021	KPIN	DONALD FREESTON	
Property Services	4003	Postage Direct Mailing & Carriage	RETURN DRYSUIT FOR NORTHERN DI	09	2022	30.44	53691	10/12/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
ICT	2510	IT Communications	Firelink Charges October 2021	09	2022	68869.29	53692	08/12/2021	KPIN	HOME OFFICE	GOVT
Property Services	1050	Building Maintenance	Renew section of rotten deckin	09	2022	52.50	53693	14/12/2021	KPIN	NORMAN DAVID MAINTENANCE	
Property Services	1050	Building Maintenance	Attendance / exploratory work	09	2022	105.00	53694	14/12/2021	KPIN	NORMAN DAVID MAINTENANCE	
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	09	2022	38.84	53695	14/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	09	2022	49.68	53695	14/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	09	2022	41.16	53695	14/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	09	2022	211.61	53695	14/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	09	2022	13.00	53695	14/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	09	2022	2.65	53695	14/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	09	2022	2.46	53695	14/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	09	2022	9.92	53695	14/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	09	2022	40.65	53695	14/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skette Blue Ed 14x12"	09	2022	4.46	53695	14/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	09	2022	10.06	53695	14/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	09	2022	21.00	53695	14/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	09	2022	21.00	53695	14/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	09	2022	8.08	53695	14/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	09	2022	1.32	53695	14/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Property Services	1050	Building Maintenance	Fire Alarm fault To cover invo	09	2022	235.00	53697	07/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Property Services	1050	Building Maintenance	Ford Ranger charging point Cha	09	2022	239.13	53698	15/12/2021	KPIN	RGE SERVICES LIMITED	
Property Services	1050	Building Maintenance	Lobby area to WC's - bulb blow	09	2022	36.00	53699	15/12/2021	KPIN	MUNRO BUILDING SERVICES LTD	
Property Services	1050	Building Maintenance	To repair defective genie lead	09	2022	172.75	53700	15/12/2021	KPIN	MUNRO BUILDING SERVICES LTD	
Property Services	1050	Building Maintenance	Bay door 2. Spring twisted an	09	2022	222.00	53701	15/12/2021	KPIN	HS DOOR SYSTEMS LTD	
Property Services	1050	Building Maintenance	Attendance by an engineer on 4	09	2022	305.75	53702	15/12/2021	KPIN	MUNRO BUILDING SERVICES LTD	
Property Services	1050	Building Maintenance	Locker room lights	09	2022	77.09	53704	15/12/2021	KPIN	MUNRO BUILDING SERVICES LTD	
Technical Services	2032	Operational Equip-Initial Purchase	Missing Equipment Board, with	09	2022	42.50	53705	15/12/2021	KPIN	IMPACT SIGN SERVICES LTD	
Workshops Management	3201	Petrol and Diesel	Diesel	09	2022	5676.00	53706	14/12/2021	KPIN	RIX PETROLEUM LIMITED	
Workshops Management	3201	Petrol and Diesel	Diesel	09	2022	2282.40	53707	14/12/2021	KPIN	RIX PETROLEUM LIMITED	
Workshops Management	3201	Petrol and Diesel	Diesel	09	2022	3081.24	53708	14/12/2021	KPIN	RIX PETROLEUM LIMITED	
Operations	2030	Operational Equipment Support	Munro Jacket (Bespoke) Black.	09	2022	509.75	53709	15/12/2021	KPIN	KEELA INTERNATIONAL LTD	
Human Resources	4518	Other Local Authority Services	Pensions - November 2021	09	2022	9763.54	53710	14/12/2021	KPIN	ESSEX PENSION FUND	GOVT
Workshops Management	3201	Petrol and Diesel	Ad Blue diesel additive	09	2022	350.00	53711	08/12/2021	KPIN	J E MORTEN LTD	
Property Services	1322	Sewerage Charges	BILL 14/09/21 - 13/12/21	09	2022	35.10	53712	14/12/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1321	Water Meters	BILL 14/09/21 - 13/12/21	09	2022	19.39	53712	14/12/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Purchasing & Supply	2303	Clothing & Footwear	WURTO1	09	2022	270.00	53715	08/12/2021	KPIN	WURTH UK LTD	
Operations	2401	Laundry	LIND01	09	2022	250.38	53739	01/12/2021	KPIN	LINDSTROM LTD	
Purchasing & Supply	1310	Cleaning products	HGVC01	09	2022	51.86	53777	08/12/2021	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Technical Services	2085	Breathing Apparatus	MIDL02	09	2022	158.78	53782	08/12/2021	KPIN	MIDLAND DIVING EQUIPMENT LTD	
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	09	2022	15.19	53789	15/12/2021	KPIN	OFFICE IS LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Single Pvc Clipboard Fs Bk	09	2022	4.88	53790	15/12/2021	KPIN	OFFICE IS LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Penlight with pupil guage	09	2022	99.80	53792	15/12/2021	KPIN	S P SERVICES (UK) LTD	
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	09	2022	14.25	53793	06/12/2021	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD	
Technical Services	2030	Operational Equipment Support	Freight Misc	09	2022	8.50	53793	06/12/2021	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD	
Property Services	1499	Furniture and Fittings	supply and install long shawl	09	2022	67.70	53794	16/12/2021	KPIN	NORMAN DAVID MAINTENANCE	
Prevention	4019	Community Safety	PW308 - Portwest Hi-Vis Two Ba	09	2022	165.00	53796	16/12/2021	KPIN	BALLANTYNE EDWARDS LTD	
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges January 20	09	2022	56342.00	53797	16/12/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Prevention	4019	Community Safety	1,000 x White Ballpen with Ess	09	2022	274.00	53798	16/12/2021	KPIN	PREMIER PRINT & PROMOTIONS LTD	
Prevention	4019	Community Safety	1,000 x BG Pencil with Essex F	09	2022	290.00	53798	16/12/2021	KPIN	PREMIER PRINT & PROMOTIONS LTD	
Property Services	1330	Building Cleaning	Bin Store Deep Clean (Rat issu	09	2022	130.75	53799	16/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	BA Chamber deep clean	09	2022	900.00	53800	16/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1322	Sewerage Charges	BILL 16/06/21 - 15/12/21	09	2022	101.63	53803	16/12/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	

Property Services	1040	Planned Works	Dishwasher fault	09	2022	234.28	53822	15/12/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED	
Property Services	1040	Planned Works	Parts	09	2022	384.28	53822	15/12/2021	KPIN	GW COMMERCIAL EQUIPMENT LIMITED	
Property Services	1499	Furniture and Fittings	Potentially fix current door s	09	2022	31.50	53823	16/12/2021	KPIN	NORMAN DAVID MAINTENANCE	
Property Services	1060	Grounds Maintenance	Rock Salt white de-icing, Full	09	2022	197.25	53825	01/12/2021	KPIN	ICETHAW	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2022	71.78	53826	17/12/2021	KPIN	DIRECT MEATS	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2022	36.02	53827	07/10/2021	KPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2022	20.73	53828	21/10/2021	KPIN	DONALD FREESTON	
Technical Services	2032	Operational Equip-Initial Purchase	Quotation Ref 20205361	09	2022	0.00	53830	26/11/2021	KPIN	SCOTT HEALTH & SAFETY LTD	
Technical Services	2032	Operational Equip-Initial Purchase	TIC 1843 Camera Repair S/N 106	09	2022	388.30	53830	26/11/2021	KPIN	SCOTT HEALTH & SAFETY LTD	
Technical Services	2032	Operational Equip-Initial Purchase	2 Hours Labour	09	2022	250.00	53830	26/11/2021	KPIN	SCOTT HEALTH & SAFETY LTD	
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	09	2022	20.00	53830	26/11/2021	KPIN	SCOTT HEALTH & SAFETY LTD	
Technical Services	2030	Operational Equipment Support	Spring Contact	09	2022	24.60	53831	26/11/2021	KPIN	SCOTT HEALTH & SAFETY LTD	
Technical Services	2030	Operational Equipment Support	VC Plus Board (DVR PCB on ISG	09	2022	376.67	53831	26/11/2021	KPIN	SCOTT HEALTH & SAFETY LTD	
Technical Services	2030	Operational Equipment Support	Laser Warning Label	09	2022	1.30	53831	26/11/2021	KPIN	SCOTT HEALTH & SAFETY LTD	
Technical Services	2030	Operational Equipment Support	Labour Cost against RMA TIC 16	09	2022	125.00	53831	26/11/2021	KPIN	SCOTT HEALTH & SAFETY LTD	
Technical Services	2030	Operational Equipment Support	Shipping	09	2022	20.00	53831	26/11/2021	KPIN	SCOTT HEALTH & SAFETY LTD	
Technical Services	2030	Operational Equipment Support	CONTRA KPIN 49881- ORDER CANCE	09	2022	-2172.78	53832	09/12/2021	KPIN	SCOTT HEALTH & SAFETY LTD	
Technical Services	2032	Operational Equip-Initial Purchase	Red Manta 4 helmet, Standard S	09	2022	13360.00	53834	05/11/2021	KPIN	FUTURE SAFETY LIMITED	
Technical Services	2032	Operational Equip-Initial Purchase	Attach ECFRS logo to front	09	2022	247.50	53834	05/11/2021	KPIN	FUTURE SAFETY LIMITED	
Technical Services	2032	Operational Equip-Initial Purchase	Packing cost	09	2022	33.44	53834	05/11/2021	KPIN	FUTURE SAFETY LIMITED	
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	09	2022	93.14	53834	05/11/2021	KPIN	FUTURE SAFETY LIMITED	
Technical Services	2032	Operational Equip-Initial Purchase	As your quote reference 327122	09	2022	0.00	53834	05/11/2021	KPIN	FUTURE SAFETY LIMITED	
Technical Services	2032	Operational Equip-Initial Purchase	Red Manta 4 helmet, Size XL, C	09	2022	417.50	53834	05/11/2021	KPIN	FUTURE SAFETY LIMITED	
Corporate Comms	4008	Media Expenses	Red smoke alarm leaflets	09	2022	540.00	53835	17/12/2021	KPIN	BENSONS PRINTING COMPANY LTD	
Corporate Comms	4008	Media Expenses	Blue smoke alarm leaflets	09	2022	540.00	53836	17/12/2021	KPIN	BENSONS PRINTING COMPANY LTD	
Property Services	2903	Consultancy Fees	2021/470 Front access road P	09	2022	2701.50	53837	17/12/2021	KPIN	CALFORDSEADEN LLP	
Property Services	1050	Building Maintenance	Boiler not working - TC	09	2022	45.31	53838	17/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	Radiator to Admin Office - STC	09	2022	22.66	53839	17/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	Bay heater	09	2022	90.62	53840	17/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	bay heater not working	09	2022	45.31	53841	17/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	Radiator not working	09	2022	90.62	53842	17/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	Radiator	09	2022	226.55	53843	17/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	OOH 5/12/21 Lack of hot water	09	2022	103.03	53844	17/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	replace the failed batteries i	09	2022	297.93	53845	17/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	Ventilation to gas meter cupboard	09	2022	331.26	53846	17/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	to supply and install addition	09	2022	577.50	53847	17/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	Follow up work from Job HD0225	09	2022	667.86	53848	17/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	Exit door not closing	09	2022	42.00	53849	16/12/2021	KPIN	NORMAN DAVID MAINTENANCE	
Property Services	1050	Building Maintenance	Replace bungie straps to Train	09	2022	60.54	53850	16/12/2021	KPIN	NORMAN DAVID MAINTENANCE	
Property Services	1499	Furniture and Fittings	Replace locks and keys to nume	09	2022	105.66	53851	16/12/2021	KPIN	NORMAN DAVID MAINTENANCE	
Property Services	1499	Furniture and Fittings	Provide and install key safe i	09	2022	75.11	53852	16/12/2021	KPIN	NORMAN DAVID MAINTENANCE	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2022	40.00	53853	16/12/2021	KPIN	B O C LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Exchange of Medical Oxygen Siz	09	2022	202.40	53853	16/12/2021	KPIN	B O C LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl White Pasta/Soup Pk 6	09	2022	23.98	53854	17/12/2021	KPIN	NISBETS PLC	
Property Services	1050	Building Maintenance	Unable to open door on fob	09	2022	142.50	53855	17/12/2021	KPIN	BLAKE CONTRACTORS LTD	
Property Services	1050	Building Maintenance	Door release switch.	09	2022	133.75	53856	17/12/2021	KPIN	BLAKE CONTRACTORS LTD	
Property Services	1050	Building Maintenance	Renew electronic keep and hold	09	2022	263.64	53857	17/12/2021	KPIN	BLAKE CONTRACTORS LTD	
Property Services	1050	Building Maintenance	Fire alarm faults	09	2022	462.90	53858	17/12/2021	KPIN	BLAKE CONTRACTORS LTD	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2022	8.10	53859	20/12/2021	KPIN	DONALD FREESTON	
Water Services	2087	Water Services	Calor Gas Cylinder Card No 012	09	2022	13.73	53899	08/12/2021	KPIN	CALOR GAS LIMITED	
Water Services	2087	Water Services	Calor Gas Cylinder Card No 012	09	2022	13.73	53899	08/12/2021	KPIN	CALOR GAS LIMITED	
Property Services	1501	Rent Paid	Wethersfield - Land Barn & Bld	09	2022	5333.34	53900	08/12/2021	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION	GOVT
Property Services	1050	Building Maintenance	Supply and fit new perimeter r	09	2022	955.00	53902	17/12/2021	KPIN	MANSARD ROOFING LTD	
Training	0707	Operational Training -OTC	FI L1 Course Delivery	09	2022	1100.00	53904	17/12/2021	KPIN	K P EYRE	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2022	17.19	53905	20/12/2021	KPIN	DONALD FREESTON	
Property Services	1499	Furniture and Fittings	Provide keys and possible lock	09	2022	151.24	53906	17/12/2021	KPIN	NORMAN DAVID MAINTENANCE	
Property Services	1050	Building Maintenance	Hold open to barn door latch	09	2022	81.59	53907	17/12/2021	KPIN	NORMAN DAVID MAINTENANCE	
Property Services	1499	Furniture and Fittings	Repair/replace locks on locker	09	2022	148.32	53909	17/12/2021	KPIN	NORMAN DAVID MAINTENANCE	
Finance & Pay	2903	Consultancy Fees	Quarterly commission for aeria	09	2022	3854.66	53912	17/12/2021	KPIN	TELEMASTER LTD	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2022	199.65	53913	10/11/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS	
Property Services	1040	Planned Works	Generator Servicing 1st Quarte	09	2022	590.00	53914	15/12/2021	KPIN	BGG UK LIMITED	
Property Services	1040	Planned Works	Generator Servicing 1st Quarte	09	2022	320.00	53914	15/12/2021	KPIN	BGG UK LIMITED	
Human Resources	0960	Occupational Health	Physiotherapy - NOV / DEC	09	2022	115.50	53916	11/12/2021	KPIN	SPIRE HEALTHCARE LIMITED	
Human Resources	0960	Occupational Health	Physiotherapy - NOV	09	2022	49.00	53917	10/12/2021	KPIN	SPIRE HEALTHCARE LIMITED	
Human Resources	0960	Occupational Health	Physiotherapy - NOVEMBER	09	2022	49.00	53918	11/12/2021	KPIN	SPIRE HEALTHCARE LIMITED	
Human Resources	2016	Fitness Equipment	Cycle Scheme 2021-2022	09	2022	352.49	53919	20/12/2021	KPIN	CYCLEScheme LTD	
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	121.68	53920	20/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	195.76	53920	20/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	118.83	53920	20/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	131.56	53920	20/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	164.80	53920	20/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	150.53	53920	20/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	148.84	53920	20/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	290.93	53920	20/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	15.31	53920	20/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	214.62	53920	20/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	204.15	53920	20/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	193.70	53920	20/12/2021	KPIN	BALM & DAVIES LTD	

Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	318.87	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	115.66	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	163.58	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	144.45	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	152.61	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	261.53	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	203.05	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	35.82	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	126.60	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	167.12	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	124.37	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	112.07	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	171.24	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	224.98	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	173.41	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	221.81	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	127.54	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	149.53	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	145.98	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	175.04	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	200.67	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	131.24	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	159.31	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	270.31	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	213.08	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	223.07	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	175.68	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	128.52	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	192.77	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	442.56	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	192.06	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	145.62	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	237.13	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	181.43	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	252.40	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	172.09	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	240.30	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	191.16	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	1193.24	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	173.99	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	129.13	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	140.60	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	148.89	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	164.64	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	104.88	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	146.10	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	106.57	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2022	115.39	53920	20/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	Provide one locker as per emai	09	2022	85.00	53921	20/12/2021	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Sewn Sling Polyamide, 25mm x 1	09	2022	85.98	53923	10/12/2021	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	09	2022	11.00	53923	10/12/2021	KPIN	THE HEIGHTEC GROUP LTD
Prevention	4019	Community Safety	High Vis Waiscoat Yellow Mediu	09	2022	43.60	53924	20/12/2021	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	High Vis Waistcoat Yellow Larg	09	2022	43.60	53924	20/12/2021	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	High Vis Waistcoat Yellow Xlar	09	2022	43.60	53924	20/12/2021	KPIN	BALLANTYNE EDWARDS LTD
Workshops Management	3201	Petrol and Diesel	Diesel	09	2022	2853.00	53925	17/12/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Diesel	09	2022	2282.40	53926	17/12/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Diesel	09	2022	2624.76	53927	17/12/2021	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Diesel	09	2022	1371.84	53928	17/12/2021	KPIN	RIX PETROLEUM LIMITED
Property Services	1330	Building Cleaning	Confidential Waste Collection	09	2022	52.50	53929	20/12/2021	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	09	2022	52.50	53930	20/12/2021	KPIN	SHRED 4 SECURITY LTD
Property Services	1499	Furniture and Fittings	Blind issues	09	2022	180.00	53932	20/12/2021	KPIN	ACE CONTRACTS (LONDON) LTD
Property Services	1050	Building Maintenance	CCTV alterations	09	2022	130.63	53933	20/12/2021	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	and unable to open door on PAC	09	2022	450.00	53934	20/12/2021	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	09	2022	118.00	53935	20/12/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	09	2022	177.00	53935	20/12/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	09	2022	118.00	53935	20/12/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	09	2022	59.00	53935	20/12/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	09	2022	59.00	53935	20/12/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	09	2022	295.00	53935	20/12/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	09	2022	295.00	53935	20/12/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	09	2022	295.00	53935	20/12/2021	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	09	2022	36.00	53936	20/12/2021	KPIN	S P SERVICES (UK) LTD
Property Services	1322	Sewerage Charges	BILL 01/10/21 - 31/03/22	09	2022	204.78	53937	24/11/2021	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	LATE PAYMENT INTEREST	09	2022	0.16	53937	24/11/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	LATE PAYMENT INTEREST	09	2022	0.16	53937	24/11/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/10/21 - 31/03/22	09	2022	167.63	53937	24/11/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/08/21 - 31/03/22	09	2022	30.74	53938	24/11/2021	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	BILL 01/08/21 - 31/03/22	09	2022	178.33	53938	24/11/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/10/21 - 31/03/22	09	2022	72.38	53939	24/11/2021	KPIN	CASTLE WATER LIMITED

Property Services	1321	Water Meters	BILL 01/10/21 - 31/03/22	09	2022	102.05	53940	25/11/2021	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/10/21 - 31/03/22	09	2022	131.31	53941	25/11/2021	KPIN	CASTLE WATER LIMITED
Human Resources	0960	Occupational Health	Consultation Charge	09	2022	360.00	53943	17/12/2021	KPIN	DR RACHEL JONES
Catering	2017	Canteen Equipment	JPR1111 - Fire blanket 1.1 x 1	09	2022	9.00	53975	17/12/2021	KPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Extinguisher dry powder 4 Kg	09	2022	228.72	53975	17/12/2021	KPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All as your quote Ref: Q30037	09	2022	0.00	53975	17/12/2021	KPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2022	17.00	53975	17/12/2021	KPIN	JACTONE PRODUCTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Vehicle high pressure washer r	09	2022	120.00	53979	17/12/2021	KPIN	ELJAY INDUSTRIAL CHEMICALS
Human Resources	0960	Occupational Health	Physiotherapy - OCTOBER	09	2022	1263.00	53981	15/12/2021	KPIN	THE PHYSIOTHERAPY PRACTICE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sackholder free standing with	09	2022	54.99	53983	20/12/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	09	2022	1.29	53983	20/12/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife bread serrated 10" blade	09	2022	19.99	53983	20/12/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife vegetable 4" blade	09	2022	9.58	53983	20/12/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Cook 6" Blade	09	2022	9.91	53983	20/12/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife cook 8" blade	09	2022	14.39	53983	20/12/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cup vending 7oz	09	2022	55.98	53983	20/12/2021	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	09	2022	271.76	53984	20/12/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	09	2022	80.00	53985	20/12/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TROJAN Aurai Black S1P Safety	09	2022	58.17	53986	20/12/2021	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WD-40 450ml	09	2022	53.40	53986	20/12/2021	KPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2022	67.50	53987	16/12/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Technical Services	2085	Breathing Apparatus	Compressor Log Book x 6	09	2022	156.00	53988	21/12/2021	KPIN	DIAMOND PRESS LTD
Property Services	1050	Building Maintenance	Rear bay door no 6	09	2022	208.00	53989	21/12/2021	KPIN	HS DOOR SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	CONTRA FPIN 164852 - INV CANCE	09	2022	406.00	53990	21/12/2021	KPIN	ZOHO CORPORATION B.V
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Corious Seal 15x20cm	09	2022	118.00	53992	20/12/2021	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Corious Seal 15x20cm	09	2022	177.00	53993	20/12/2021	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
COVID19	0960	Occupational Health	FS10D - Adult/Child Finger Tip	09	2022	459.00	53995	21/12/2021	KPIN	MILLER MEDICAL SUPPLIES LTD
Workshops Management	3201	Petrol and Diesel	Diesel	09	2022	2275.00	53996	20/12/2021	KPIN	RIX PETROLEUM LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Manhattan TV & Monitor Mount,	09	2022	2313.00	53997	16/12/2021	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1040	Planned Works	EyeBolt/Height Access Equipmen	09	2022	390.00	53998	15/12/2021	KPIN	INTROLAND LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Standard Mouse Mat Blue	09	2022	16.55	54000	21/12/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Giant Plain Paperclp PK100	09	2022	3.21	54000	21/12/2021	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	09	2022	79.80	54001	21/12/2021	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	09	2022	6.48	54002	21/12/2021	KPIN	S P SERVICES (UK) LTD
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	09	2022	15.42	54006	21/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	09	2022	24.24	54006	21/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	09	2022	15.75	54006	21/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	09	2022	32.34	54006	21/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	09	2022	5.58	54006	21/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skette Blue Ed 14x12"	09	2022	8.92	54006	21/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	09	2022	3.69	54006	21/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	09	2022	9.92	54006	21/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	09	2022	13.56	54006	21/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	09	2022	24.39	54006	21/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Carteien Equipment	Scour Pad Grn 225X150Mm Pk10	09	2022	5.28	54006	21/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Showers slow to drain and wc's	09	2022	88.00	54011	21/12/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Shower blocked	09	2022	88.00	54012	21/12/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	LHS toilet in control blocked	09	2022	88.00	54013	21/12/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Sink blocked	09	2022	88.00	54014	21/12/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Sinks - drain smells	09	2022	88.00	54015	21/12/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC's blocking	09	2022	88.00	54016	21/12/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Drains blocked	09	2022	175.00	54017	21/12/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Shower slow to drain	09	2022	88.00	54018	21/12/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Kitchen drains	09	2022	88.00	54019	21/12/2021	KPIN	ARVON DRAIN CLEARING
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	09	2022	152.89	54020	22/12/2021	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1050	Building Maintenance	to adjust CFO balcony door as	09	2022	42.00	54021	22/12/2021	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install recruitment banner	09	2022	160.15	54022	20/12/2021	KPIN	NORMAN DAVID MAINTENANCE
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Sony FWD-50X80J/UK 50" Ultra H	09	2022	1138.00	54023	21/12/2021	KPIN	BREEZE OFFICE SOLUTIONS
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Sony FW-55BZ30J BRAVIA - 55" L	09	2022	1284.00	54023	21/12/2021	KPIN	BREEZE OFFICE SOLUTIONS
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Sony BRAVIA - 65" Pro TV - 4K	09	2022	12375.00	54023	21/12/2021	KPIN	BREEZE OFFICE SOLUTIONS
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	TV Wall Bracket Mount for Sony	09	2022	579.80	54023	21/12/2021	KPIN	BREEZE OFFICE SOLUTIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	09	2022	51.00	54024	22/12/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	09	2022	40.80	54024	22/12/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest small	09	2022	1170.01	54024	22/12/2021	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu	09	2022	585.00	54024	22/12/2021	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Replace door panel to rear bay	09	2022	1075.00	54029	22/12/2021	KPIN	HS DOOR SYSTEMS LTD
Water Services	2087	Water Services	Giant Chalk Blocks (Pack 16)	09	2022	77.60	54030	22/12/2021	KPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	Freight Misc	09	2022	9.50	54030	22/12/2021	KPIN	WALTERS & WALTERS LTD
Property Services	1050	Building Maintenance	35026 Safety valve letting by	09	2022	397.53	54035	22/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator not hot	09	2022	67.97	54036	22/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Reoccurring issue with heating	09	2022	67.97	54037	22/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking heating valve causing	09	2022	91.82	54038	22/12/2021	KPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	Delivery of boot locker from s	09	2022	85.00	54044	22/12/2021	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Water Services	2087	Water Services	CONTRA FPIN 164851 - DUPLICATE	09	2022	1172.50	54045	21/12/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1302	Electricity	13.11.21 - 10.12.21 2 LEXDEN T	09	2022	7.62	54046	21/12/2021	KPIN	SCOTTISH POWER
Property Services	1030	Int Decs/Alts & Improvements	External redecorations to pair	09	2022	1355.00	54050	21/12/2021	KPIN	R J SPECIALIST COATINGS
Corporate Comms	4008	Media Expenses	Passout Programme	09	2022	6.00	54054	22/12/2021	KPIN	BENSONS PRINTING COMPANY LTD
Property Services	1050	Building Maintenance	Sewage plant light flashing	09	2022	55.00	54055	30/09/2021	KPIN	PINNACLE ESSEX

Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOVEMBER	09	2022	76.25	54057	22/11/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOVEMBER	09	2022	92.29	54057	22/11/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOVEMBER	09	2022	58.95	54057	22/11/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOVEMBER	09	2022	61.90	54057	22/11/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOVEMBER	09	2022	58.95	54057	22/11/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOVEMBER	09	2022	231.63	54057	22/11/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOVEMBER	09	2022	147.02	54057	22/11/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOVEMBER	09	2022	102.28	54057	22/11/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOVEMBER	09	2022	60.42	54057	22/11/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOVEMBER	09	2022	61.13	54057	22/11/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOVEMBER	09	2022	267.83	54057	22/11/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOVEMBER	09	2022	71.40	54057	22/11/2021	KPIN	PINNACLE ESSEX	
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	75" Sony BRAVIA 4K Ultra HD HD	09	2022	12465.00	54060	22/12/2021	KPIN	BREEZE OFFICE SOLUTIONS	
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Sony FW-55BZ30J BRAVIA - 55" L	09	2022	2568.00	54060	22/12/2021	KPIN	BREEZE OFFICE SOLUTIONS	
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	75" Sony BRAVIA 4K Ultra HD HD	09	2022	1385.00	54061	22/12/2021	KPIN	BREEZE OFFICE SOLUTIONS	
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Sony FW-55BZ30J BRAVIA - 55" L	09	2022	2568.00	54061	22/12/2021	KPIN	BREEZE OFFICE SOLUTIONS	
Human Resources	4518	Other Local Authority Services	Pensions - December 2021	09	2022	9763.54	54063	22/12/2021	KPIN	ESSEX PENSION FUND	GOVT
Property Services	1050	Building Maintenance	replace defective DC1100 heati	09	2022	764.95	54072	23/12/2021	KPIN	BALM & DAVIES LTD	
Training	4111	Subsistence Allowances	Catering W/C 13/12/2021	09	2022	390.00	54075	23/12/2021	KPIN	THE SANDWICH MAN	
Training	4111	Subsistence Allowances	Milk W/C 13/12/2021	09	2022	11.25	54075	23/12/2021	KPIN	THE SANDWICH MAN	
Training	4111	Subsistence Allowances	Delivery W/C 13/12/2021	09	2022	25.00	54075	23/12/2021	KPIN	THE SANDWICH MAN	
Purchasing & Supply	2903	Consultancy Fees	Consultancy relating to ICT pr	09	2022	6000.00	54078	31/12/2021	KPIN	BARKERS COMMERCIAL SERVICES LIMITED	
Property Services	1060	Grounds Maintenance	Grounds Maintenance	09	2022	231.75	54081	31/12/2021	KPIN	CONTOUR LANDSCAPES LTD	
Property Services	1060	Grounds Maintenance	Grounds Maintenance	09	2022	27.58	54081	31/12/2021	KPIN	CONTOUR LANDSCAPES LTD	
Property Services	1060	Grounds Maintenance	Grounds Maintenance	09	2022	234.44	54081	31/12/2021	KPIN	CONTOUR LANDSCAPES LTD	
Property Services	1060	Grounds Maintenance	Grounds Maintenance	09	2022	30.89	54081	31/12/2021	KPIN	CONTOUR LANDSCAPES LTD	
Property Services	1030	Int Decs/Alts & Improvements	Quoted redecoration works	09	2022	1320.00	54084	23/12/2021	KPIN	R J SPECIALIST COATINGS	
Property Services	1040	Planned Works	Sewage Plant Emptying KP Due D	09	2022	914.25	54085	23/12/2021	KPIN	SPE LIMITED	
Property Services	1040	Planned Works	Sewage Plant Emptying : USAR d	09	2022	258.75	54085	23/12/2021	KPIN	SPE LIMITED	
Property Services	1040	Planned Works	Sump Pump Service and Empty DE	09	2022	485.25	54086	23/12/2021	KPIN	SPE LIMITED	
Property Services	1040	Planned Works	Sewage plant Servicing: USAR M	09	2022	330.00	54087	23/12/2021	KPIN	SPE LIMITED	
Property Services	1040	Planned Works	Sewage Plant Service 2nd Visit	09	2022	990.00	54088	23/12/2021	KPIN	SPE LIMITED	
Property Services	1040	Planned Works	H7 form for Workshops	09	2022	85.00	54089	23/12/2021	KPIN	SPE LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Type IIR (Box 50)	09	2022	798.00	54092	23/12/2021	KPIN	OXFORD SAFETY SUPPLIES LIMITED	
Property Services	1050	Building Maintenance	OOH 27/6/21 CCTV DVD in alarm	09	2022	118.75	54093	24/12/2021	KPIN	BLAKE CONTRACTORS LTD	
Property Services	1499	Furniture and Fittings	Collect Heras fences from KP a	09	2022	196.41	54094	23/12/2021	KPIN	NORMAN DAVID MAINTENANCE	
Training	4111	Subsistence Allowances	Catering CTC 9/12/2021	09	2022	60.75	54095	22/12/2021	KPIN	SARAHS CATERING LIMITED	
Training	4111	Subsistence Allowances	Catering Southend Fire Station	09	2022	148.50	54095	22/12/2021	KPIN	SARAHS CATERING LIMITED	
Training	4111	Subsistence Allowances	Delivery Southend	09	2022	75.00	54095	22/12/2021	KPIN	SARAHS CATERING LIMITED	
Training	4111	Subsistence Allowances	Catering CTC 20th, 21st & 22nd	09	2022	60.75	54095	22/12/2021	KPIN	SARAHS CATERING LIMITED	
Property Services	1050	Building Maintenance	Replace controller Q21336	09	2022	700.00	54096	24/12/2021	KPIN	BLAKE CONTRACTORS LTD	
ICT	2040	IT Maintenance and Contracts	Zoho Invoice Annual Subscripti	09	2022	406.00	54098	28/12/2021	KPIN	ZOHO CORPORATION B.V	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - DEC	09	2022	1352.75	54099	28/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - DEC	09	2022	1352.75	54099	28/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - DEC	09	2022	1199.48	54099	28/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - DEC	09	2022	1323.23	54099	28/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - DEC	09	2022	1303.61	54099	28/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - DEC	09	2022	1352.75	54099	28/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - DEC	09	2022	1159.29	54099	28/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - DEC	09	2022	1574.13	54099	28/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - DEC	09	2022	1304.84	54099	28/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - DEC	09	2022	1352.75	54099	28/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - DEC	09	2022	1171.84	54099	28/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - DEC	09	2022	1354.85	54099	28/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - DEC	09	2022	946.35	54100	28/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - DEC	09	2022	1458.57	54100	28/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - DEC	09	2022	1182.24	54100	28/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - DEC	09	2022	972.98	54100	28/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - DEC	09	2022	1088.59	54100	28/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - DEC	09	2022	1264.21	54100	28/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - DEC	09	2022	1182.24	54100	28/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - DEC	09	2022	1385.50	54100	28/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - DEC	09	2022	2204.25	54100	28/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - DEC	09	2022	1312.10	54100	28/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - DEC	09	2022	1533.73	54100	28/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - DEC	09	2022	710.86	54100	28/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - DEC	09	2022	682.34	54100	28/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - DEC	09	2022	2290.11	54100	28/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - DEC	09	2022	4692.16	54100	28/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - DEC	09	2022	1185.65	54100	28/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - DEC	09	2022	1119.24	54100	28/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - DEC	09	2022	1508.13	54100	28/12/2021	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - DEC	09	2022	575.16	54100	28/12/2021	KPIN	MONTHIND CLEAN LLP	
Technical Services	4003	Postage Direct Mailing & Carriage	RETURN FOGGING MACHINE TO IWAT	09	2022	15.22	54113	24/12/2021	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
Property Services	1060	Grounds Maintenance	Vermis Control KP - DEC	09	2022	155.66	54117	30/12/2021	KPIN	NBC ENVIRONMENT LTD	
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	NS w/e 19.12.21	09	2022	656.01	54121	29/12/2021	KPIN	RANDSTAD SOLUTIONS LIMITED	
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	NS w/e 26.12.21	09	2022	531.90	54121	28/12/2021	KPIN	RANDSTAD SOLUTIONS LIMITED	
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	NS w/e 05.12.21	09	2022	656.01	54122	29/12/2021	KPIN	RANDSTAD SOLUTIONS LIMITED	

IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	NS w/e 12.12.21	09	2022	531.90	54122	29/12/2021	KPIN	RANDSTAD SOLUTIONS LIMITED	
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	PM w/e 05.12.21	09	2022	656.01	54124	29/12/2021	KPIN	RANDSTAD SOLUTIONS LIMITED	
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	PM w/e 12.12.21	09	2022	656.01	54124	29/12/2021	KPIN	RANDSTAD SOLUTIONS LIMITED	
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	PM w/e 19.12.21	09	2022	576.23	54125	29/12/2021	KPIN	RANDSTAD SOLUTIONS LIMITED	
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	PM w/e 26.12.21	09	2022	607.25	54125	29/12/2021	KPIN	RANDSTAD SOLUTIONS LIMITED	
Property Services	1040	Planned Works	Sampling of water from Deep li	09	2022	196.75	54126	29/12/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Property Services	1040	Planned Works	Sampling of water from Deep li	09	2022	196.75	54126	29/12/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Property Services	1040	Planned Works	Sampling of water from Deep li	09	2022	196.75	54126	29/12/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Property Services	1040	Planned Works	Sampling of water from Deep li	09	2022	196.75	54126	29/12/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Property Services	1040	Planned Works	Sampling of water from Deep li	09	2022	196.75	54126	29/12/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Property Services	1040	Planned Works	Sampling of water from Deep li	09	2022	196.75	54126	29/12/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Property Services	1040	Planned Works	Sampling of water from Deep li	09	2022	196.75	54126	29/12/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Property Services	1040	Planned Works	Sampling of water from Deep li	09	2022	196.75	54126	29/12/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN 51887 - DUPLICATE	09	2022	-10.00	164822	29/10/2021	FPIN	THUNDERPOLE	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN 51887 - DUPLICATE	09	2022	-44.98	164822	29/10/2021	FPIN	THUNDERPOLE	
Property Services	1301	Gas	CONTRA KPIN 50912 - BILL CANCE	09	2022	-9.51	164823	27/09/2021	FPIN	SCOTTISH POWER	
Property Services	1302	Electricity	CONTRA KPIN 50912 - BILL CANCE	09	2022	-10.22	164823	27/09/2021	FPIN	SCOTTISH POWER	
Technical Services	2030	Operational Equipment Support	CR FOR KPIN 53295	09	2022	-269.35	164825	07/12/2021	FPIN	ELJAY INDUSTRIAL CHEMICALS	
Property Services	1302	Electricity	CONTRA KPIN 50809	09	2022	-36.12	164826	22/09/2021	FPIN	SOUTHERN ELECTRIC PLC	
Property Services	1302	Electricity	CONTRA KPIN 49467	09	2022	-27.21	164827	13/08/2021	FPIN	SOUTHERN ELECTRIC PLC	
Property Services	1302	Electricity	CONTRA KPIN 164768	09	2022	-27.39	164828	15/07/2021	FPIN	SOUTHERN ELECTRIC PLC	
Property Services	1301	Gas	CONTRA KPIN 50810	09	2022	-26.30	164829	22/09/2021	FPIN	SOUTHERN ELECTRIC PLC	
Property Services	1301	Gas	CONTRA KPIN 49707- BILL CANCEL	09	2022	-13.13	164830	28/07/2021	FPIN	SCOTTISH POWER	
Property Services	1302	Electricity	CONTRA KPIN 49707- BILL CANCEL	09	2022	-20.54	164830	28/07/2021	FPIN	SCOTTISH POWER	
Prevention	4021	Home Safety	Sprinkler Funding 2021	09	2022	7620.00	164833	08/12/2021	FPIN	FELLOWSHIP AFLOAT CHARITABLE TRUST	
Workshops Management	6899	Miscellaneous Expenses	Trade Plates	09	2022	170.00	164834	10/12/2021	FPIN	DVLA	GOVT
Perf Mgmt & Impr	0709	Performance Management	Data protection renewal 2021	09	2022	2895.00	164836	15/12/2021	FPIN	INFORMATION COMMISSIONER'S OFFICE	GOVT
Property Services	1301	Gas	CONTRA KPIN 53059	09	2022	-8.03	164846	04/07/2021	FPIN	SCOTTISH POWER	
Property Services	1302	Electricity	CONTRA KPIN 53059	09	2022	-7.34	164846	04/07/2021	FPIN	SCOTTISH POWER	
Property Services	1302	Electricity	REPLACE KPIN 53059	09	2022	-0.95	164847	04/07/2021	FPIN	SCOTTISH POWER	
Property Services	1301	Gas	REPLACE KPIN 53059	09	2022	-0.95	164847	04/07/2021	FPIN	SCOTTISH POWER	
Property Services	1301	Gas	CONTRA KPIN 53022 - DUPLICATE	09	2022	-16.35	164848	30/08/2021	FPIN	SCOTTISH POWER	
Water Services	2087	Water Services	CONTRA KPIN 54045 - DUPLICATE	09	2022	-1172.50	164851	21/12/2021	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
ICT	2040	IT Maintenance and Contracts	CONTRA KPIN 53990 - INV CANCEL	09	2022	-406.00	164852	21/12/2021	FPIN	ZOHO CORPORATION B.V	